WU & YANG SUPERANNUATION FUND ABN 31 082 803 618

Depreciation Schedule for the year ended 30 June, 2020

					DISPOSAL		ADDITION				DEPRECIATION				PROFIT			LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
Fittings and fixtures																		
Air condition	4,936.36 28/02/13	4,936	0.00	1,026		0		0	1,026	P	12.50	617	0	409	0	0	0	0
		4,936		1,026		0		0	1,026			617	0	409				
									Deduct Private Portion			0						
									Net Depreciation			617						