

AD LOVE FAMILY SUPERFUND

ABN 58 528 343 629

Depreciation Schedule for the year ended 30 June, 2020

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT			LOSS		
				Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total	-
BORROWING COST																		
BORROWING COST PER MORTGAGE STATEMENT	3,625.17	18/12/18	3,625	0.00	3,238		0	0	3,238	P	20.00	725	0	2,513	0	0	0	0
	3,625		3,238		0		0	3,238			725	0	2,513					
								Deduct Private Portion			0							
								Net Depreciation			725							