Piper Superannuation Fund

Depreciation Schedule for the year ended 30 June, 2022

					DISPOSAL		ADDITION		DEPRECIATION						PROFI	Т	LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	Т	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
Capital Improvements																		
Roof repairs and bathroom works	44,336.00 30/06/20	44,336	0.00	37,937 1°	1/05/22	36,980		0	37,937	Р	2.50	957	0	0	0	0	0	0
	_		_		_		_				_							
		44,336		37,937		36,980		0	37,937			957	0	0				
									Deduct Private Portion		Portion	0						
									Net [Depre	eciation	957						

Piper Superannuation Fund

Depreciation Schedule for the year ended 30 June, 2022

					DISPOSAL		ADDITION		DEPRECIATION						PROFIT		LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	Т	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
Plant & Equipment																		
Air conditioners	3,459.00 30/06/20	3,459	0.00	1,727 1	1/05/22	1,428		0	1,727	Р	10.00	299	0	0	0	0	0	0
	_		_		_		_				_							
		3,459		1,727		1,428		0	1,727			299	0	0				
									Deduct Pr	ivate	Portion	0						
											_							
									Net I	Depre	eciation_	299						