



# Piper Superannuation Fund

## Depreciation Schedule for the year ended 30 June, 2022

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				PROFIT			LOSS			
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
<b>Plant &amp; Equipment</b>																		
Air conditioners	3,459.00	30/06/20	3,459	0.00	1,727	11/05/22	1,428	0	1,727	P	10.00	299	0	0	0	0	0	0
	<u>3,459</u>		<u>1,727</u>		<u>1,428</u>			<u>0</u>	<u>1,727</u>			<u>299</u>	<u>0</u>	<u>0</u>				
									Deduct Private Portion			<u>0</u>						
									Net Depreciation			<u>299</u>						