

# YEE FAMILY SUPERFUND

**ABN 39 901 637 363**

## Depreciation Schedule for the year ended 30 June, 2019

			DISPOSAL		ADDITION		DEPRECIATION					PROFIT			LOSS					
			Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
<b>BORROWING COSTS</b>																				
BORROWING COSTS	9,159.23	11/05/19	9,159	0.00	0		0	11/05/19	9,159	9,159	P	20.00	256	0	8,903	0	0	0		0
LATROBE																				
			9,159		0		0		9,159	9,159			256	0	8,903					
													Deduct Private Portion							
													0							
													Net Depreciation							
													256							