

**MARILYN ZACHARIA SUPER FUND**  
**DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2020 TO 30 JUNE 2021**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Plant and Equipment (at written down value)</b>									
765/001	Hot Water System	1,690.00	268.12			268.12	16.66		44.67	223.45
765/002	Fans x 2	348.23	1.55			1.55	40.00		0.62	0.93
765/003	Furniture Wardrobe	2,500.00	521.29			521.29	15.00		78.19	443.10
765/004	Television Set	454.00	55.25			55.25	20.00		11.05	44.20
765/005	Sofa Set	525.00	2.28			2.28	40.00		0.91	1.37
765/006	10/212 Renovations	22,000.00	18,593.32			18,593.32	4.00	880.00		17,713.32
		27,517.23	19,441.81			19,441.81		880.00	135.44	18,426.37