DGZ Depreciation

Client name	**DONJAN SUPERFUND**	**Prepared by**		**Sharnee**
Client code	**DONJSF**	**Date prepared**		**12/06/23**
Year ended	**30 June 2023**	**Reviewed by**		**0**

Plant & Equipment - 31 Beatrice Street

		Date	Cost	OWDV	Depn Rate		Depn	CWDV
1	Plant & Equipment	30/06/2017	3,594.74	1,106.12	D	21.00%	232.29	873.83
2	Smoke Alarm	25/08/2017	1,103.50	156.31	D	33.33%	52.10	104.21
3	Airconditioner	13/01/2021	1,450.00	1,052.58	D	20.00%	210.52	842.06
			6,148.24	2,315.01			494.90	1,820.11
				Sold 18/05/23			436.60	1,878.41
								Sale proceeds