Form F

Depreciation Schedule 2022

P & C Kirchner Superannuation Fund

Client ref KIRCSF

File no 558 925 103

ABN 47 269 820 756

Asset Code	Description / Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Additions Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Depreciation Rate%	Depreciation Amount	Closing Adj. Val.
Group:	A 102/47 ESPLANADE, BARGARA											
1	HAVANA TABLE NEST											
	24/03/2021	99		0				99	I	100.00	0	0
2	HISENSE 65" 4K TV											
	23/03/2021	1050		992				992	D	20.00	198	794
3	TCL 43" TV											
	23/03/2021	650		614				614	D	20.00	123	491
4	HAMPTON 4PC KING BRM SUITE											
	23/03/2021	2199		2109				2109	D	15.00	316	1793
5	KING MATTRESS											
	23/03/2021	2189		2069				2069	D	20.00	414	1655
6	QUEEN BED & MATTRESS											
	23/03/2021	1509		1426				1426	D	20.00	285	1141
7	BOSCH F/L WASHING MACHINE											
	23/03/2021	1478		1397				1397	D	20.00	279	1118
8	SIMPSON DRYER											
	23/03/2021	360		340				340	D	20.00	68	272
9	WESTINGHOUSE 528L FRIDGE											
	23/03/2021	1858		1773				1773	D	16.67	296	1477
10	DINING SETTING											
	23/03/2021	979		939				939	D	15.00	141	798
11	TV UNIT											
	23/03/2021	649		622				622	D	15.00	93	529
12	LOUNGE											
	23/03/2021	2279		2185				2185	D	15.00	328	1857
13	OUTDOOR SETTING											
	25/03/2021	499		445				445	D	40.00	178	267
14	10kwFujitsu Inverted Split Ducted System											
	12/04/2022	12550			12/04/2022	12550	0	12550	D	20.00	550	12000
Sub-totals		28348		14911		12550					3269	24192
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											3269	
TOTALS		28348		14911		12550					3269	24192
LESS TOTAL PRIVATE USE											0	
LESS TOTAL NON-DEDUCTIBLE											0	
TOTAL DEPRECIATION CLAIMED											3269	