TFN: 97 381 013 Page 1 of 1

Depreciation Worksheet

2022

Title

FURNITURE & FITTINGS - ST LUCIA

Transfer to

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
All Assets (3)									
BLINDS & CURTA	INS								
1,520	15	The second secon	0	15	33.3	3 D	5	0	10
OVEN									
735	97		0	97	16.6	6 D	16	0	81
CARPET									
5,805	2,024		0	2,024	20.0	0 D	405	0	1,619
Total Cost	Opening		Acquisition Cost	Total Value			Decline in Value	Private	Closin
8,060	2,136		0	2,136			426	0	1,710
Disposal	s. –	luct for Priv Adjustmen	t		ciatio	n	426		

Total Assets - 3 [On hand the full year - 3, Acquisitions - 0, Disposals - 0]