

SUNPEAKS SUPER FUND

DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
765/001	Plant and Equipment (at written down value)	14,400.00	14,021.26			14,021.26	20.00	2,880.00		11,141.26
765/002	Airconditioner Letterbox				983.00	983.00	2.50	22.67		960.33
		14,400.00	14,021.26		983.00	15,004.26		2,902.67		12,101.59

334/003
334/002