

Shaste Super Fund ABN 39 680 880 520
Depreciation Schedule for the year ended 30 June, 2020

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				PROFIT			LOSS			
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
Office Equipment																		
Lap Top	2,887.64	09/03/14	2,888	0.00	74		0	0	74	D	50.00	37	0	37	0	0	0	0
	<u>2,888</u>		<u>74</u>		<u>0</u>		<u>0</u>	<u>74</u>			<u>37</u>	<u>0</u>	<u>37</u>					
											Deduct Private Portion	0						
											Net Depreciation	<u>37</u>						

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				Date	Consid	Date	Cost	Value	T	Rate	Deprec			Upto	+	Above	Total	-
22/28 Fitzgerald Rd - Assets																		
Shelving	810.00	31/01/14	810	0.00	243		0	0	243	D	20.00	49	0	194	0	0	0	0
	<u>810</u>		<u>243</u>		<u>0</u>		<u>0</u>	<u>243</u>				<u>49</u>	<u>0</u>	<u>194</u>				
									Deduct Private Portion			<u>0</u>						
									Net Depreciation			<u>49</u>						