

JEFF AND LIDIA SUPER FUND

ABN 61 239 127 791

Depreciation Schedule for the year ended 30 June, 2020

| | DISPOSAL | | ADDITION | | DEPRECIATION | | | PROFIT | | | LOSS | | | | | | | | | |
|-----------------|--------------|----------|------------|------|--------------|------|----------|------------|------------------------|------|--------|------------|----------|------------|---|-------|-------|---|------|--|
| | Total | Priv | OWDV | Date | Consid | Date | Cost | Value | T | Rate | Deprec | Priv | CWDV | Upto | + | Above | Total | - | Priv | |
| Fixtures | | | | | | | | | | | | | | | | | | | | |
| Blinds | 1,275.00 | 11/07/16 | 1,275 | 0.00 | 658 | | 0 | 0 | 658 | D | 20.00 | 132 | 0 | 526 | 0 | 0 | 0 | 0 | 0 | |
| | <u>1,275</u> | | <u>658</u> | | <u>0</u> | | <u>0</u> | <u>658</u> | | | | <u>132</u> | <u>0</u> | <u>526</u> | | | | | | |
| | | | | | | | | | Deduct Private Portion | | | <u>0</u> | | | | | | | | |
| | | | | | | | | | Net Depreciation | | | <u>132</u> | | | | | | | | |

JEFF AND LIDIA SUPER FUND

ABN 61 239 127 791

Depreciation Schedule for the year ended 30 June, 2020

| | Total | Priv | OWDV | DISPOSAL | | ADDITION | | DEPRECIATION | | | Priv | CWDV | PROFIT | | | LOSS | | | |
|--------------------------|----------|----------|-------|----------|--------|----------|------|--------------|------------------------|------|------|------|--------|-------|---|-------|-------|---|------|
| | | | | Date | Consid | Date | Cost | Value | T | Rate | | | Deprec | Upto | + | Above | Total | - | Priv |
| MORTGAGE EXPENSES | | | | | | | | | | | | | | | | | | | |
| MORTGAGE EXPENSES | 2,838.20 | 28/11/16 | 2,838 | 0.00 | 2,470 | | 0 | 0 | 2,470 | P | 5.00 | 142 | 0 | 2,328 | 0 | 0 | 0 | 0 | 0 |
| | 2,838 | | 2,470 | | 0 | | 0 | 2,470 | | | | 142 | 0 | 2,328 | | | | | |
| | | | | | | | | | Deduct Private Portion | | | 0 | | | | | | | |
| | | | | | | | | | Net Depreciation | | | 142 | | | | | | | |