

H. D. RICHARDSON SUPERANNUATION FUND

Tax Depreciation Schedule from 01-Jul-21 to 30-Jun-22

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DESCRIPTION	ORIGINAL COST	% PRIVATE	OPENING WDV	-ACQUISITION- DATE	COST	- DEPRECIATION - RATE TYPE	AMOUNT	CLOSING WDV
CYCLONE SHUTTERS	8404		986	14-Nov-11		20.00 DV	197	789
FLOOR INTERVIEW ROOM	792		96	31-Dec-11		20.00 DV	19	77
BLINDS	627		77	27-Jan-12		20.00 DV	15	62
BUILDING IMPROVEMENTS ETC	39247		30011	31-Jan-12		2.50 PC	981	29030
CYCLONE SHUTTER	1909		283	27-Nov-12		20.00 DV	57	226
CYCLONE SHUTTERS	3818		710	05-Dec-13		20.00 DV	142	568
BAMBOO FLOORING	1345		230	31-Jul-13		20.00 DV	46	184
7.5 KW CARRIER INVERTER AIR CONDITIONER	2195		417	10-Jan-14		20.00 DV	83	334
CARPORT	8288		6727	16-Dec-13		2.50 PC	207	6520
DAIKIN 6.8KW AIR CONDITIONER	2313		1598	26-Oct-19		20.00 DV	320	1278
DAIKIN 3.5KW AIR CONDITIONER	1707		1182	28-Oct-19		20.00 DV	236	946
TOTAL	<u>70645</u>		<u>42317</u>				<u>2303</u>	<u>40014</u>
GRAND TOTAL	<u>70645</u>		<u>42317</u>				<u>2303</u>	<u>40014</u>