

H. D. RICHARDSON SUPERANNUATION FUND
 Tax Depreciation Schedule from 01-Jul-20 to 30-Jun-21

DESCRIPTION	ORIGINAL COST	% PRIVATE	OPENING WDV	-ACQUISITION- DATE	COST	- DEPRECIATION - RATE TYPE	AMOUNT	CLOSING WDV
CYCLONE SHUTTERS	8404		1233	14-Nov-11		20.00 DV	247	986
FLOOR INTERVIEW ROOM	792		120	31-Dec-11		20.00 DV	24	96
BLINDS	627		96	27-Jan-12		20.00 DV	19	77
BUILDING IMPROVEMENTS ETC	39247		30992	31-Jan-12		2.50 PC	981	30011
CYCLONE SHUTTER	1909		354	27-Nov-12		20.00 DV	71	283
CYCLONE SHUTTERS	3818		887	05-Dec-13		20.00 DV	177	710
BAMBOO FLOORING	1345		288	31-Jul-13		20.00 DV	58	230
7.5 KW CARRIER INVERTER AIR CONDITIONER	2195		521	10-Jan-14		20.00 DV	104	417
CARPORT	8288		6934	16-Dec-13		2.50 PC	207	6727
DAIKIN 6.8KW AIR CONDITIONER	2313		1998	26-Oct-19		20.00 DV	400	1598
DAIKIN 3.5KW AIR CONDITIONER	1707		1477	28-Oct-19		20.00 DV	295	1182
TOTAL	<u>70645</u>		<u>44900</u>				<u>2583</u>	<u>42317</u>
GRAND TOTAL	<u><u>70645</u></u>		<u><u>44900</u></u>				<u><u>2583</u></u>	<u><u>42317</u></u>