

SOARES SUPERANNUATION FUND
 SUMMARY OF DEPRECIATION
 FOR THE YEAR ENDED 30 JUNE 2019

Depreciation per Washington Brown Report

Plant & Equipment	1,927.00	
Pooled Items	<u>475.00</u>	2,402.00

Additional Pooled Items

Item	Year	OWDV at 1 Jul	Depreciatic for Year	CWDV at 30 Jun	
Door	2019	880.00	330.00	550.00	330.00
Total Depreciation					<u><u>2,732.00</u></u>

PLUS

Capital Works Tax Adjustments (Deductions)	4,489.00
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