

HATCHER AND HATCHER SUPERANNUATION FUND

DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2018 TO 30 JUNE 2019

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
772/010	Real Estate Properties (Australian) Capital Improvements - post depn schedule	32,285.67	30,993.14			30,312.19	2.50	807.14		30,186.34
		32,285.67	30,312.19			30,312.19		807.14		29,505.05

30,186.34 ✓

772/010