

MACCA SUPER FUND ABN 38 692 207 134

Depreciation Schedule for the year ended 30 June, 2021

	Total	Priv	OWDV	DISPOSAL		ADDITION	DEPRECIATION			Priv	CWDV	PROFIT		LOSS		
				Date	Consid		Date	Cost	Value			T	Rate	Deprec	Upto +	Above
Unit 6, 13 Leslie Street BCWO	14,591	0.00	13,024		0		0	13,024	P	2.50	365	0	12,659	0	0	0
Building Cost Write Off	14,591.00			16/03/16												
	14,591		13,024		0		0	13,024			365	0	12,659	0	0	0
								Deduct Private Portion			0					
								Net Depreciation			365					

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	DISPOSAL Date	CONSID Date	ADDITION Date	Value	T	Rate	DEPRECIATION		CWDV	PROFIT		LOSS	
							Deprec	Priv		Upto +	Above	Total -	Priv
Total	Priv	OVDV		Cost									
3,069.78	17/02/16	0		0	P	20.00	388	0	0	0	0	0	0
3,070		0		0			388	0	0	0	0	0	0
				0			388	0	0	0	0	0	0
							Deduct Private Portion	0					
							Net Depreciation	388					

Setup Costs

Loan setup Costs -
Unit 6 13 Leslie St

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	Effective Life	Total	Priv	OWDV	DISPOSAL		ADDITION	DEPRECIATION			Priv	CWDV	PROFIT		LOSS	
					Date	Consid		Date	Value	T			Rate	Deprec	Upto +	Above
Air Conditioning - Split System A	1,175.00 16/03/16	1,175	0.00	345	0	0	345	D	25.00	86	0	259	0	0	0	0
Air Conditioning B	1,175.00 16/03/16	1,175	0.00	345	0	0	345	D	25.00	86	0	259	0	0	0	0
Air Conditioning C	1,175.00 16/03/16	1,175	0.00	345	0	0	345	D	25.00	86	0	259	0	0	0	0
Flooring - Carpets	2,789.00 16/03/16	2,789	0.00	818	0	0	818	D	25.00	205	0	613	0	0	0	0
Hot Water System - Electric	1,280.00 16/03/16	1,280	0.00	494	0	0	494	D	20.00	99	0	395	0	0	0	0
		7,594		2,347		0	2,347			562		0	1,785			
							Deduct Private Portion			0						
							Net Depreciation			562						