

TAXATION DEPRECIATION SCHEDULE  
From 01/07/2021 To 30/06/2022

Asset Code	Description	Acq/Disp Date	Priv. Use	Orig Cost	Bal. Char.	Accum Depr.	Open. W.D.V	Add/Disp.	P/L Sale	Cap. Gains Tax	Cap. Gains Non Tax	Depreciation Method %	YTD	Close W.D.V
765 00	<u>PLANT &amp; EQUIPMENT</u>													
765 001	PUMP & IRRIGATION SYSTEM	30/08/2018		20814		8373	12441					D 16.67	2074	10367
				20814		8373	12441						2074	10367
TOTAL				20814		8373	12441						2074	10367

\* Depreciation Limit  
@ Balancing Charges  
^ Balancing Charges in previous year