

## Smartheat Superannuation Fund ABN 96 017 717 418

### Depreciation Schedule for the year ended 30 June, 2019

		Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT			LOSS	
					Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total
<b>Borrowing cost</b>																		
2 Borrowing cost	3,872.60 08/08/16	3,873	0.00	2,404		0		0	2,404	P	20.00	775	0	1,629	0	0	0	0
		3,873		2,404		0		0	2,404			775		1,629				
												0						
												775						
												775						

Deduct Private Portion 0

Net Depreciation 775