MMF SUPERFUND

ABN 43 836 610 948

Depreciation Schedule for the year ended 30 June, 2020

					DISPOSAL		ADDITION				DEPRECIATION				PROFIT			LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
BORROWING COST																			
BORROWING COST	5,789.55 24/04/20	5,790	0.00	0		0	24/04/20	5,790	5,790	D	20.00	215	0	5,575	0	0	0	0
		5,790		0		0		5,790	5,790			215	0	5,575				
									Deduct Private Portion			0						
									Net Depreciation			215						

MMF SUPERFUND

ABN 43 836 610 948

Depreciation Schedule for the year ended 30 June, 2020

					DISPOSAL		ADDITION				DEPRECIATION				PROFIT			LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
BLINDS																		
BLINDS	932.50 02/06/20	932	0.00	0		0	02/06/20	932	932	D	20.00	15	0	917	0	0	0	0
		932		0		0		932	932			15	0	917				
									Deduct Private Portion			0						
									Net Depreciation			15						