

**C & V HOOD SUPERANNUATION FUND  
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
765/001	Plant and Equipment (at written down value) Compactus	2,830.00	1,610.67			1,610.67	8.00		128.85	1,481.82
		2,830.00	1,610.67			1,610.67			128.85	1,481.82