

KEMPS FAMILY SUPER FUND								
DEPRECIATION WORKSHEET								
RENTAL PROPERTY PLANT AND EQUIPMENT								
FOR THE YEAR ENDED 30 JUNE 2022								
148 George Street								
	Acquis/Disposal	Amount	OWDV	Private	Method	Rate	Depreciation	CWDV
Fire plan signs	19/10/2015	550.00	155.22	0	D	20.00%	31.04	124.18
Emergency light & smoke alarms	1/10/2015	3,790.00	375.11	0	D	33.33%	125.02	250.09
				0	D		-	-
				0	D		-	-
		4,340.00	530.33				156.07	374.26
14 Arthur Street								
	Acquis/Disposal	Amount	OWDV	Private	Method	Rate	Depreciation	CWDV
Electrical - smoke alarms, oven, hotplate	1/07/2020	2,140.00	1,712.00	0	D	20.00%	342.40	1,369.60
				0			-	-
				0			-	-
		2,140.00	1,712.00				342.40	1,369.60