

Helder Superannuation Fund  
Depreciation Schedule  
30/06/2020

Asset	Opening Balance 1 July 2019	Depreciation	Closing Balance 30 June 2020	
Special Building W/off	66861.89	1671.55	65190.34	
Electrical Works	917.59	22.94	894.65	
Painting Factory	6837.45	170.94	6666.51	
Painting Cement Floor	756.32	18.91	737.41	
<b>TOTAL</b>	<b>75373.25</b>	<b>1884.33</b>	<b>73488.92</b>	
2.5% Capital Works				