

DEPRECIATION SCHEDULE

FOR USE BY TAXPAYERS NOT ENGAGED IN BOTH PRIMARY PRODUCTION AND OTHER BUSINESS ACTIVITIES

Karovski Superannuation Fund			YEAR TO	30-Jun-21	FILE NUMBER(S)	915 101 688									
UNIT			Opening WDV	DISPOSALS ETC (Sect 59)				ADDITIONS		Total Value for Depreciation	Rate %	DEPRECIATION			Closing Written Down Value
Description of each unit	Original Cost	Prop'n Pte Use %		Date	Consider- ation	Adjustment		Date	Cost			Section 57AE & 57AH	Prime Cost Method	Diminishing Value Method	
						Assessable	Deductible								
Borrowing Cost															
NAB Fees (26/08/10)	1,570.00									-		-	-	-	
NAB Fees (01/10/10)	1,895.43									-		-	-	-	
NAB Fees (05/10/10)	1,200.00									-		-	-	-	
NAB Fees (30/12/10)	-300.00									-		-	-	-	
NAB Fees (30/12/10)	-220.00									-		-	-	-	
NAB Fees (30/12/10)	-300.00									-		-	-	-	
NAB Fees (21/03/11)	300.00									-		-	-	-	
Property															
Purchase Price (19/08/10)	300,000.00		300,000.00							300,000.00	0.00%	-	-	300,000.00	
Valuation Reserve (30/06/18)	378,794.89		378,794.89					30-Jun-20	138,031.85	516,826.74	0.00%	-	-	516,826.74	
Office of State Revenue (OSR) - Stamp Duty (30/09/10)	10,350.00		10,350.00							10,350.00	0.00%	-	-	10,350.00	
D Stanefska & Associates - Legals (30/09/10)	2,636.36		2,636.36							2,636.36	0.00%	-	-	2,636.36	
D Stanefska & Associates - Legals (27/09/10)	1,900.00		1,900.00							1,900.00	0.00%	-	-	1,900.00	
Gam - Legal Fees (07/10/10)	681.81		681.81							681.81	0.00%	-	-	681.81	
Plasterboard Trade Centre - Improvements (25/10/10)	248.00		151.00							151.00	5.00%	-	-	7.55	
Rainbow Aluminium Windows & Doors - Improvements (21/10/10)	201.82		122.81							122.81	5.00%	-	-	6.14	
Bunnings - Improvements (21/10/10)	76.09		46.30							46.30	5.00%	-	-	2.32	
Bunnings - Improvements (25/10/10)	69.23		42.15							42.15	5.00%	-	-	2.11	
Holroyd Timmer & Hardware P/L- Improvements (21/10/10)	399.09		242.84							242.84	5.00%	-	-	12.14	
Totals	699,502.73		694,968.16						138,031.85					30.26	
			Deduct for Private Use						Deduct for Private Use						
			NET ADJUSTMENT						NET DEPRECIATION			30.26			
												30.26			

Signature - Kiro Karovski

Date 30/06/2021