

KENNEDY SUPERANNUATION FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2018 TO 30 JUNE 2019

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Plant and Equipment (at written down value)									
765/001	Air conditioner	1,888.00	1,324.18	1,324.18			20.00		0.00	0.00
765/002	Inverter	930.00	892.86			892.86	2.50	23.25		869.61
765/003	Solar meter	309.30	264.26			264.26	10.00		26.43	237.83
765/004	Antennae	310.00	299.83			299.83	2.50	7.75		292.08
765/005	Airconditioner				2,170.00	2,170.00	20.00		124.85	2,045.15
		3,437.30	2,781.13	1,324.18	2,170.00	3,626.95		31.00	151.28	3,444.67