

SEATON SUPERANNUATION FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2017 TO 30 JUNE 2018

| Account | Description | Cost | Opening Written Down Value | Disposals | Additions | Total Value for Depreciation | Rate | Depreciation Prime Cost | Depreciation Diminishing Balance | Closing Written Down Value |
|---------|---------------------------------|-----------|----------------------------------|-----------|-----------|------------------------------------|-------|----------------------------|--|----------------------------------|
| | Furniture & Fittings | | | | | | | | | |
| 765/001 | Curtains & Drapes | 100.00 | 13.35 | | | 13.35 | 25.00 | | 3.34 | 10.01 |
| 765/003 | Carpets | 363.00 | 116.37 | | | 116.37 | 15.00 | | 17.46 | 98.91 |
| 765/004 | Airconditioner | 359.00 | 115.09 | | | 115.09 | 15.00 | | 17.26 | 97.83 |
| 765/006 | Solarhart Hot Water System | 3,520.00 | 1,438.75 | | | 1,438.75 | 13.33 | | 191.79 | 1,246.96 |
| 765/007 | Electric Stove | 800.00 | 345.34 | | | 345.34 | 16.67 | | 57.57 | 287.77 |
| 765/008 | New colourbond fence | 5,745.30 | 5,264.43 | | | 5,264.43 | 2.50 | 143.63 | | 5,120.80 |
| 765/009 | Curtains & rod | | | | 522.50 | 522.50 | 33.33 | | 0.48 | 522.02 |
| | | 10,887.30 | 7,293.33 | | 522.50 | 7,815.83 | | 143.63 | 287.90 | 7,384.30 |