

Depreciation Schedule

Pegasus Cycling Incorporated For the year ended 31 December 2021

| NAME | COST | OPENING VALUE | PURCHASES | DISPOSALS | DEPRECIATION | CLOSING VALUE |
|------------------------------------|------------------|-----------------|-----------|-----------|-----------------|-----------------|
| Motor Vehicles | | | | | | |
| 50% of Raceway Trailer | 3,335.00 | 20.26 | - | - | 4.46 | 15.80 |
| 50% of Toyota Granvia | 5,651.00 | 74.55 | - | - | 19.38 | 55.17 |
| Toyota Noah van | 4,000.00 | 1,763.27 | - | - | 458.45 | 1,304.82 |
| Total Motor Vehicles | 12,986.00 | 1,858.08 | - | - | 482.29 | 1,375.79 |
| Plant & Equipment | | | | | | |
| 50% Digital Inverter Generator | 464.00 | 301.04 | - | - | 23.16 | 277.88 |
| 50% Uniden PRS Radios | 214.00 | 56.10 | - | - | 11.22 | 44.88 |
| 50% WheelTime System | 10,271.00 | 764.67 | - | - | 152.93 | 611.74 |
| Bike Prep Stand | 360.00 | 93.90 | - | - | 7.98 | 85.92 |
| Blade Flag | 696.90 | - | - | - | - | - |
| BT Erg | 2,835.00 | 172.22 | - | - | 34.44 | 137.78 |
| Club Uniforms | 3,640.00 | 112.98 | - | - | 22.60 | 90.38 |
| Defibrillator | 3,781.00 | 201.65 | - | - | 60.50 | 141.15 |
| Kurt Kinetic Erg | 1,006.00 | 64.49 | - | - | 12.90 | 51.59 |
| P Bars | 203.00 | 12.06 | - | - | 2.41 | 9.65 |
| PowerTap | 2,716.00 | 168.03 | - | - | 33.61 | 134.42 |
| Replacement TM signage | 3,634.14 | 3,513.00 | - | - | 702.60 | 2,810.40 |
| Samsung Laptop | 608.00 | 7.69 | - | - | 3.69 | 4.00 |
| Trophies | 321.00 | 0.44 | - | - | 0.21 | 0.23 |
| TTM Equipment | 10,714.00 | 189.79 | - | - | 37.96 | 151.83 |
| Uniden Portable Radios | 1,341.00 | 9.22 | - | - | 2.43 | 6.79 |
| Uniden Portable Radios (2) | 160.00 | 9.70 | - | - | 1.94 | 7.76 |
| Total Plant & Equipment | 42,965.04 | 5,676.98 | - | - | 1,110.58 | 4,566.40 |
| Total | 55,951.04 | 7,535.06 | - | - | 1,592.87 | 5,942.19 |