

Anakk Superannuation Fund
Depreciation Schedule

For The Period 01 July 2018 - 30 June 2019

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation			Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	
Real Estate Properties (Australian - Residential)										
1/166 Shearwater Drive, Lake Heights NSW, Australia - Accumulated Depreciation										
						0.00				0.00
						0.00				0.00
						0.00				0.00

¹ Amounts have been pro rated based on number of days in the year
² Depreciation calculated as per depreciation method
³ Depreciation amounts posted to the ledger