

**P & J Ogle Super Fund**  
**Depreciation Schedule**

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation			Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Plant and Equipment (at written down value) - Unitised</b>											
Air Conditioner - 13 Mackenzie BoulevardE											
	03/08/2017	700.00	366.50			366.50	Diminishing Value	20.00 %	73.30	73.30	293.20
		<b>700.00</b>	<b>366.50</b>			<b>366.50</b>				<b>73.30</b>	<b>293.20</b>
		<b>700.00</b>	<b>366.50</b>			<b>366.50</b>				<b>73.30</b>	<b>293.20</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger