

D & M BRAKE SUPERANNUATION FUND

Depreciation Schedule for the period 01 July 2019 to 30 June 2020

Investment	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value	
			Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Fixtures and Fittings (at written down value) - Unitised										
5/59 Oxford St - Airconditioner	1,294.00	943.33			943.33	Diminishing Value	10.00 %	94.33	94.33	849.00
5/59 Oxford St - Carpet	212.00	130.19			130.19	Diminishing Value	15.00 %	19.53	19.53	110.66
5/59 Oxford St - Hot Water Sys	201.00	159.08			159.08	Diminishing Value	7.50 %	11.93	11.93	147.15
	1,707.00	1,232.60			1,232.60				125.79	1,106.81
	1,707.00	1,232.60			1,232.60				125.79	1,106.81

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