

J & M TEH SUPERANNUATION 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 ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Fixtures and Fittings (at written down value)											
Fixture & Fittings - Archimedes Place - Carpet											
	30/06/2016	0.00	244.49			244.49	Diminishing Value	18.75 %	45.84	45.84	198.65
Moreton Bay Rd - Back Roller Shutter											
	30/06/2021				2,100.00	2,100.00	Diminishing Value	18.75 %	159.66	159.66	1,940.34
		0.00	244.49		2,100.00	2,344.49				205.50	2,138.99
		0.00	244.49		2,100.00	2,344.49				205.50	2,138.99

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