

SUPER STONES SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

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>	
Fixtures and Fittings (at written down value) - Unitised											
3.5kW Air Conditioning Unit											
	19/05/2020				2,100.00	246.72	Diminishing Value	20.00 %	49.34	49.34	2,050.66
Simpson 5.5kg Clothes Dryer											
	16/10/2019				379.00	268.20	Diminishing Value	28.00 %	75.10	75.10	303.90
					2,479.00	514.92				124.44	2,354.56
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<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