

JOHN COOPER INVESTMENTS SUPER 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										
Air Conditioning Unit - 15 Veronica St										
	2,517.00	1,553.92	(1,406.21)		1,454.03	Diminishing Value	13.33 %	204.34	147.71	
	2,517.00	1,553.92	(1,406.21)		1,454.03				147.71	
	2,517.00	1,553.92	(1,406.21)		1,454.03				147.71	

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