

NEARY 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
Plant and Equipment (at written down value) - Unitised											
Airconditioner - 33 Dulwich Street, Loganholme											
	25/02/2013	915.00	101.42	(915.00)		(520.28)	Diminishing Value	25.00 %	25.36	8.13	101.42
Ezi-Roll Shutter Door - 33 Dulwich Street, Loganholme											
	19/11/2015	4,269.36	2,629.03	(2,544.76)		(271.80)	Diminishing Value	10.00 %	262.90	84.27	2,629.03
		5,184.36	2,730.45	(3,459.76)		(792.07)				92.40	2,730.45
		5,184.36	2,730.45	(3,459.76)		(792.07)				92.40	2,730.45

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