

BUCKENREICH SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2022 - 26 June 2023

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) - Unitised											
8/4 Mary Avenue - 7.1kw Air Con											
	08/02/2022	1,860.00	1,681.49			1,681.49	Diminishing Value	20.00 %	332.61	332.61	1,348.88
		1,860.00	1,681.49			1,681.49				332.61	1,348.88
		1,860.00	1,681.49			1,681.49				332.61	1,348.88

¹ Amounts have been pro rated based on number of days in the year
² Depreciation/Capital Works calculated as per depreciation method
³ Depreciation amounts posted to the ledger