

L J & J M ROGERS SUPERANNUATION FUND
Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Method	Rate	Depreciation			
				Disposals/ Decrease	Additions/ Increase				Calculated Depreciation ²	Posted Depreciation ³	Closing Written Down Value	
Plant and Equipment (at written down value)												
Fitout 106/90-122 King												
	01/09/2017	46,700.72	43,401.44	(45,709.09)		(2,307.65)	Diminishing Value	4.00 %	(92.30)	991.63	0.00	
		46,700.72	43,401.44	(45,709.09)		(2,307.65)				991.63	0.00	
		46,700.72	43,401.44	(45,709.09)		(2,307.65)				991.63	0.00	

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