

EA Super 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 ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Plant and Equipment (at written down value)											
Property Improvements											
	30/06/2018	3,481.25	3,206.42			3,481.25	Prime Cost	2.50 %	87.03	87.03	3,119.39
		3,481.25	3,206.42			3,481.25				87.03	3,119.39
		3,481.25	3,206.42			3,481.25				87.03	3,119.39

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