

HORTON 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	
Fixtures and Fittings (at written down value) - Unitised											
30 Birch St - Stove											
	04/06/2020	410.00	404.96			404.96	Diminishing Value	16.66 %	67.47	67.47	337.49
		410.00	404.96			404.96				67.47	337.49
		410.00	404.96			404.96				67.47	337.49

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