

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Fixtures and Fittings (at written down value) - Unitised</b>											
30 Birch St - Stove											
	04/06/2020	410.00	404.96			404.96	Diminishing Value	16.66 %	67.47	67.47	337.49
		<b>410.00</b>	<b>404.96</b>			<b>404.96</b>				<b>67.47</b>	<b>337.49</b>
		<b>410.00</b>	<b>404.96</b>			<b>404.96</b>				<b>67.47</b>	<b>337.49</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger