

SUPER STONES 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											
3.5kW Air Conditioning Unit											
	19/05/2020	2,100.00	2,050.66			2,050.66	Diminishing Value	20.00 %	410.13	410.13	1,640.53
Simpson 5.5kg Clothes Dryer											
	16/10/2019	379.00	303.90			303.90	Diminishing Value	28.00 %	85.09	85.09	218.81
		2,479.00	2,354.56			2,354.56				495.22	1,859.34
		2,479.00	2,354.56			2,354.56				495.22	1,859.34

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