

Momenzadeh Family Superannuation Fund

# Depreciation Schedule

For The Period 01 July 2022 - 30 June 2023

| 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> |                            |
| Fixtures and Fittings (at written down value)                                |               |        |                            |                     |                     |   |                   |         |                                      |                                  |                            |
| Roller Blinds  |               |        |                            |                     |                     |   |                   |         |                                      |                                  |                            |
|  | 30/06/2017    | 154.52 | 50.64                      |                     |                     | 50.64                                     | Diminishing Value | 20.00 % | 10.13                                | 10.13                            | 40.51                      |
| Vertical Blinds  |               |        |                            |                     |                     |   |                   |         |                                      |                                  |                            |
|  | 30/06/2017    | 159.12 | 52.14                      |                     |                     | 52.14                                     | Diminishing Value | 20.00 % | 10.43                                | 10.43                            | 41.71                      |
|  |               | 313.64 | 102.78                     |                     |                     | 102.78                                    |                   |         |                                      | 20.56                            | 82.22                      |
|  |               | 313.64 | 102.78                     |                     |                     | 102.78                                    |                   |         |                                      | 20.56                            | 82.22                      |
|  |               |        |                            |                     |                     |   |                   |         |                                      |                                  |                            |
| <sup>1</sup> Amounts have been pro rated based on number of days in the year |               |        |                            |                     |                     |   |                   |         |                                      |                                  |                            |

<sup>1</sup> Amounts have been pro rated based on number of days in the year  
<sup>2</sup> Depreciation/Capital Works calculated as per depreciation method  
<sup>3</sup> Depreciation amounts posted to the ledger