

The Bourne Family Super 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>	
Fixtures and Fittings (at written down value) - Unitised											
Hot Water System - Unit 1, 21 Agnes Street											
	03/06/2021	0.00	0.00		1,800.00	138.08	Diminishing Value	16.66 %	23.00	23.00	1,777.00
		0.00	0.00		1,800.00	138.08				23.00	1,777.00
		0.00	0.00		1,800.00	138.08				23.00	1,777.00

<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