

Blind Panic Super Fund

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

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											
Blinds											
	12/05/2014	868.00	377.87			377.87	Diminishing Value	15.00 %	56.68	56.68	321.19
Dishwasher											
	25/09/2016	549.00	351.13			351.13	Diminishing Value	15.00 %	52.67	52.67	298.46
Fridge											
	25/09/2016	849.00	543.32			543.32	Diminishing Value	15.00 %	81.50	81.50	461.82
Mattress											
	10/09/2016	1,478.00	1,101.60			1,101.60	Diminishing Value	10.00 %	110.16	110.16	991.44
Sofa Bed											
	10/09/2016	849.00	632.61			632.61	Diminishing Value	10.00 %	63.26	63.26	569.35
Speakers											
	10/09/2016	699.00	520.83			520.83	Diminishing Value	10.00 %	52.08	52.08	468.75
TV											
	10/09/2016	2,696.00	2,007.99			2,007.99	Diminishing Value	10.00 %	200.80	200.80	1,807.19
Vaccuum Cleaner											
	10/09/2016	749.00	558.09			558.09	Diminishing Value	10.00 %	55.81	55.81	502.28
		8,737.00	6,093.44			6,093.44				672.96	5,420.48

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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