

Circle H Super Fund

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase							
Other Assets												
Plant and Equipment												
	08/04/2020				9,090.91		Diminishing Value	20.00 %	417.29	0.00	8,673.62	
Plant and Equipment (at written down value)												
Machinery												
			39,820.45			39,820.45	Diminishing Value	20.00 %	7,964.09	7,964.09	31,856.36	
			39,820.45			39,820.45			7,964.09	7,964.09	31,856.36	
			39,820.45		9,090.91	41,906.89				8,381.38	40,529.98	

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