

Circle H 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
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	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