

S & K BURMESTER FAMILY SUPERFUND

# 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>
<b>Plant and Equipment (at written down value)</b>											
6/26 Fitout											
	20/04/2021				15,996.47	15,996.47	Diminishing Value	10.00 %	315.55	315.55	15,680.92
					<b>15,996.47</b>	<b>15,996.47</b>				<b>315.55</b>	<b>15,680.92</b>
<b>Plant and Equipment (at written down value) - Unitised</b>											
Hot water System											
	18/10/2018	1,021.19	751.62		0.00	(269.57)	Diminishing Value	16.66 %	125.22	751.62	
		<b>1,021.19</b>	<b>751.62</b>		<b>0.00</b>	<b>(269.57)</b>				<b>751.62</b>	
		<b>1,021.19</b>	<b>751.62</b>		<b>15,996.47</b>	<b>15,726.90</b>				<b>1,067.17</b>	<b>15,680.92</b>

<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