

JACKIE'S SMSF SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	Closing Written Down Value
77200 / 3ORANGE	24/07/2018										
3 Racecourse Road, Orange NSW, Australia										2,464.15	
Airconditioning											
	24/10/2018	2,850.00	1,574.00			1,574.00	Diminishing Value	20.00 %	314.80		1,259.20
Oven											
	01/06/2021	434.00	428.00			428.00	Diminishing Value	16.67 %	71.35		356.65
Plumbing											
	24/02/2021	9,104.00	8,312.00			8,312.00	Diminishing Value	25.00 %	2,078.00		6,234.00
		12,388.00	10,314.00			10,314.00				2,464.15	7,849.85
		12,388.00	10,314.00			10,314.00				2,464.15	7,849.85

¹ Amounts have been pro rated based on number of days in the year

² Depreciation/Capital Works calculated as per depreciation method

³ Depreciation amounts posted to the ledger