ROSS SUPERANNUATION 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] | Depreciation | | Calculated Depreciation[2] | Posted Depreciation[3] | Closing Written Down Value |
				Disposals/ Decrease	Additions/ Increase		Method	Rate			
Plant and Equipment (at written down value) - Unitised											
13/27 Selhurst St - Solar System											
	03/08/2017	11,142.27	9,132.39			9,132.39	Diminishing Value	10.00 %	913.24	913.24	8,219.15
Lot 4, 617-619 Logan Rd - Hot Water System											
	02/03/2016	1,100.00	684.58			684.58	Diminishing Value	13.33 %	91.25	91.25	593.33
Lot 4, 617-619 Logan Rd - Plant & Equipment											
	01/07/2017	3,843.00	2,750.50			2,750.50	Diminishing Value	15.40 %	423.58	423.58	2,326.92
Lot 4, 617-619 Logan Rd - Solar System											
	12/10/2016	6,989.19	5,274.81			5,274.81	Diminishing Value	10.00 %	527.48	527.48	4,747.33
Lot 5, 617-619 Logan Rd - Air Conditioning Unit											
	23/03/2017	4,078.00	1,917.83			1,917.83	Diminishing Value	28.57 %	1,917.83	1,917.83	0.00
Lot 5, 617-619 Logan Rd - Hot Water System											
	21/10/2016	700.00	477.23			477.23	Diminishing Value	13.33 %	63.61	63.61	413.62
Lot 5, 617-619 Logan Rd - Mitsubishi Electric Air Con											
	01/06/2020				17,218.18	1,411.33	Diminishing Value	28.57 %	403.22	403.22	16,814.96
Lot 5, 617-619 Logan Rd - Plant & Equipment											
	01/07/2017	5,387.00	3,690.57			3,690.57	Diminishing Value	17.23 %	635.89	635.89	3,054.68
Lot 5, 617-619 Logan Rd - Solar System											
	12/10/2016	11,267.29	8,508.18			8,508.18	Diminishing Value	10.00 %	850.82	850.82	7,657.36
		44,506.75	**32,436.09**		**17,218.18**	**33,847.42**				**5,826.92**	**43,827.35**

		44,506.75	32,436.09		17,218.18	33,847.42			5,826.92	43,827.35

[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*