

MOJSOSKI SUPERANNUATION FUND

DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2014 TO 30 JUNE 2015

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Real Estate Properties (Australian)									
772/001	Unit 8, 22 - 32 Gladstone Avenue, Wollongong NSW 2500	331,811.03	327,592.94			327,592.94	4.00	13,272.44		314,320.50
772/002	Fitout - Unit 8, 22 - 32 Gladstone Avenue, Wollongong NSW 2500	15,280.00	15,074.87			15,074.87	5.00	764.00		14,310.87
		347,091.03	342,667.81			342,667.81		14,036.44		328,631.37