

S & K BURMESTER FAMILY SUPERFUND

Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

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
Plant and Equipment (at written down value)											
6/26 Fitout											
	20/04/2021	15,680.92	15,680.92			15,680.92	Diminishing Value	10.00 %	1,568.09	1,568.09	14,112.83
		15,680.92	15,680.92			15,680.92				1,568.09	14,112.83
		15,680.92	15,680.92			15,680.92				1,568.09	14,112.83

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