

HORTON SUPERANNUATION FUND

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	
Fixtures and Fittings (at written down value) - Unitised											
30 Birch St - Freestanding Electric Oven/Stove											
	12/05/2022				1,079.00	147.81	Diminishing Value	16.66 %	24.62	24.62	1,054.38
30 Birch St - Stove											
	04/06/2020	410.00	337.49		0.00	(72.51)	Diminishing Value	16.66 %	337.49	337.49	0.00
		410.00	337.49		1,079.00	75.30				362.11	1,054.38
		410.00	337.49		1,079.00	75.30				362.11	1,054.38

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