

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Fixtures and Fittings (at written down value) - Unitised</b>											
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
		<b>410.00</b>	<b>337.49</b>		<b>1,079.00</b>	<b>75.30</b>				<b>362.11</b>	<b>1,054.38</b>
		<b>410.00</b>	<b>337.49</b>		<b>1,079.00</b>	<b>75.30</b>				<b>362.11</b>	<b>1,054.38</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger