

Zenbern Superannuation Fund

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

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) - Unitised											
Furniture Trion Towers											
	30/06/2015	9,509.00	8,082.65			8,082.65	Diminishing Value	15.00 %	1,212.40	1,212.40	6,870.25
		9,509.00	8,082.65			8,082.65				1,212.40	6,870.25
		9,509.00	8,082.65			8,082.65				1,212.40	6,870.25

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