

A & J Superannuation Fund

# Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

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>	
Other Assets											
Borrowing Expenses											
	07/09/2016	4,810.00	2,104.58			4,810.00	Prime Cost	20.00 %	962.00	0.00	1,142.58
		4,810.00	2,104.58			4,810.00				0.00	1,142.58
Plant and Equipment (at written down value) - Unitised											
Automatic Garage Door Motor including Controls											
	07/09/2016	601.00	190.78			190.78	Low Value Pool	37.50 %	71.54	71.54	119.24
Blinds											
	07/09/2016	2,454.00	778.83			778.83	Low Value Pool	37.50 %	292.06	292.06	486.77
Canopy Rangehood											
	07/09/2016	1,090.00	654.48			654.48	Diminishing Value	16.66 %	109.04	109.04	545.44
Carpets											
	07/09/2016	3,072.00	1,646.14			1,646.14	Diminishing Value	20.00 %	329.23	329.23	1,316.91
Ceiling Exhaust Fans											
	07/09/2016	524.00	166.29			166.29	Low Value Pool	37.50 %	62.36	62.36	103.93
Ceiling Fans											
	07/09/2016	1,573.00	499.26			499.26	Low Value Pool	37.50 %	187.22	187.22	312.04
Dishwasher											
	07/09/2016	1,249.00	669.25			669.25	Diminishing Value	20.00 %	133.85	133.85	535.40
Hot Plates											
	07/09/2016	894.00	283.71			283.71	Low Value Pool	37.50 %	106.39	106.39	177.32