

Stefanofski 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 ¹	Method	Rate	Calculated Depreciation ²	
77200 / 401CUR1										
401 Currawong Circuit, Cams Wharf NSW, Australia - Accumulated Depreciation										0.00
	Coles - Air Conditioner slipt ducted									
	22/11/2016	5,091.00	3,875.00			3,875.00	Diminishing Value	10.00 %	387.50	3,487.50
		5,091.00	3,875.00			3,875.00			0.00	3,487.50
		5,091.00	3,875.00			3,875.00			0.00	3,487.50

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