

Barbaro Superannuation Fund

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments			Depreciation				
			Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	Closing Written Down Value
Plant and Equipment (at written down value) - Unitised										
Olympic Shed Materials										
	2,150.00	1,698.35			2,150.00	Prime Cost	2.50 %	53.75	0.00	1,644.60
	2,150.00	1,698.35			2,150.00				0.00	1,644.60
	2,150.00	1,698.35			2,150.00				0.00	1,644.60

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