

Elliott Family Super 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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Plant and Equipment (at written down value) - Unitised</b>											
Air Conditioning - ACT											
	28/01/2016	5,055.00	2,828.66			5,055.00	Prime Cost	10.00 %	505.50	505.50	2,323.16
Dishwasher											
	30/06/2020	1,199.00	1,198.59			1,199.00	Prime Cost	12.50 %	149.88	149.88	1,048.71
Extension Renovation											
	01/03/2010	43,050.00	36,027.31			43,050.00	Prime Cost	2.50 %	1,076.25	0.00	34,951.06
Kitchen Renovation											
	01/03/2010	4,223.60	3,050.71			4,223.60	Prime Cost	2.50 %	105.59	0.00	2,945.12
Low value Pool											
	13/07/2015	774.50	404.00			404.00	Low Value Pool	37.50 %	151.50	151.50	252.50
Other Asset - New Computer											
	22/02/2021				536.88	189.75	Diminishing Value	25.00 %	47.44	47.44	489.44
		<b>54,302.10</b>	<b>43,509.27</b>		<b>536.88</b>	<b>54,121.35</b>				<b>854.32</b>	<b>42,009.99</b>
		<b>54,302.10</b>	<b>43,509.27</b>		<b>536.88</b>	<b>54,121.35</b>				<b>854.32</b>	<b>42,009.99</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