

The Viney Family Self-Managed Superannuation Fund

# Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

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>Fixtures and Fittings (at written down value) - Unitised</b>											
Solar System											
	14/08/2017	6,610.00	4,886.44			4,886.44	Diminishing Value	7.50 %	366.48	366.48	4,519.96
		<b>6,610.00</b>	<b>4,886.44</b>			<b>4,886.44</b>			<b>366.48</b>	<b>366.48</b>	<b>4,519.96</b>
		<b>6,610.00</b>	<b>4,886.44</b>			<b>4,886.44</b>			<b>366.48</b>	<b>366.48</b>	<b>4,519.96</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