

The Uellendahl 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										
Fence	3,447.86	2,635.46			3,447.86	Prime Cost	2.50 %	86.20	86.20	2,549.26
Fence 2016	1,500.00	1,401.34			1,500.00	Prime Cost	2.50 %	37.50	37.50	1,363.84
	4,947.86	4,036.80			4,947.86				123.70	3,913.10
	4,947.86	4,036.80			4,947.86				123.70	3,913.10

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