

W A G Builders Superannuation Fund

Depreciation Schedule

For The Period 01 July 2018 - 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value	
			Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Plant and Equipment (at written down value)										
40 Lennox St, The Range QLD, Australia	0.00	0.00		1,485.42	1,485.42	Diminishing Value	30.00 %	279.58	279.58	1,205.84
40 Lennox St, The Range QLD, Australia	203.14	203.14			203.14	Diminishing Value	20.00 %	40.63	40.63	162.51
40 Lennox St, The Range QLD, Australia	155.39	155.39			155.39	Diminishing Value	20.00 %	31.08	31.08	124.31
Aircon Old	32.76	32.76			32.76	Diminishing Value	100.00 %	32.76	32.76	0.00
Curtains	4.25	4.25			4.25	Diminishing Value	100.00 %	4.25	4.25	0.00
Digital Antenna	38.67	38.67			38.67	Diminishing Value	100.00 %	38.67	38.67	0.00
Hot Water System	86.53	86.53			86.53	Diminishing Value	100.00 %	86.53	86.53	0.00
Installation Aircon	30.02	30.02			30.02	Diminishing Value	100.00 %	30.02	30.02	0.00
Secondhand Aircon	1.53	1.53			1.53	Diminishing Value	100.00 %	1.53	1.53	0.00
	552.29	552.29		1,485.42	2,037.71				545.05	1,492.66

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- 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*