

SADI Superannuation 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 ¹	Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Plant and Equipment (at written down value) - Unitised											
Air Conditioner											
	13/03/2009	15,395.00	3,792.84			15,395.00	Prime Cost	6.67 %	1,026.85	1,026.85	2,765.99
		15,395.00	3,792.84			15,395.00				1,026.85	2,765.99
		15,395.00	3,792.84			15,395.00				1,026.85	2,765.99

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