

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
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

<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