

Abundance Super 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 ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Plant and Equipment (at written down value) - Unitised											
Ceiling Fans											
	04/02/2019	440.00	144.19			144.19	Low Value Pool	37.50 %	54.07	54.07	90.12
Dishwasher											
	20/02/2019	1,249.00	741.98			741.98	Low Value Pool	37.50 %	278.24	278.24	463.74
Hot Water System											
	26/08/2020	1,300.00	1,113.57			1,113.57	Diminishing Value	16.67 %	185.63	185.63	927.94
		2,989.00	1,999.74			1,999.74				517.94	1,481.80
		2,989.00	1,999.74			1,999.74				517.94	1,481.80

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