

**Cescato Family Super Fund**  
**Depreciation Schedule**

For The Period 01 July 2022 - 30 June 2023

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>
<b>Fixtures and Fittings (at written down value)</b>											
Joinery Renovations											
	13/01/2021	9,515.00	16,675.87			9,515.00	Prime Cost	2.50 %	237.88	237.88	16,437.99
Refrigeration Fit-out											
	31/12/2020	6,302.95	5,252.25			5,252.25	Diminishing Value	16.67 %	875.55	875.55	4,376.70
		<b>15,817.95</b>	<b>21,928.12</b>			<b>14,767.25</b>				<b>1,113.43</b>	<b>20,814.69</b>
		<b>15,817.95</b>	<b>21,928.12</b>			<b>14,767.25</b>				<b>1,113.43</b>	<b>20,814.69</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year  
<sup>2</sup> Depreciation/Capital Works calculated as per depreciation method  
<sup>3</sup> Depreciation amounts posted to the ledger