

VENN CONSTRUCTIONS PTY LTD SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

| 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 | | | | | | | | | | | |
| 2 / 176 Redland Bay Rd - Samsung Wall Mounted Split Air Conditioner | | | | | | | | | | | |
| | 28/01/2020 | | 0.00 | | 1,622.50 | 687.12 | Diminishing Value | 20.00 % | 137.42 | 137.42 | 1,485.08 |
| 2/176 Redland Bay Rd - Air Conditioning System | | | | | | | | | | | |
| | 12/11/2018 | 7,227.00 | 6,316.20 | | | 6,316.20 | Diminishing Value | 20.00 % | 1,263.24 | 1,263.24 | 5,052.96 |
| | | 7,227.00 | 6,316.20 | | 1,622.50 | 7,003.32 | | | | 1,400.66 | 6,538.04 |
| | | 7,227.00 | 6,316.20 | | 1,622.50 | 7,003.32 | | | | 1,400.66 | 6,538.04 |

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