

B.P. SMSF

# 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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
Plant and Equipment (at written down value) - Unitised											
Dishwasher											
	15/04/2021	384.96	342.61			342.61	Diminishing Value	20.00 %	68.52	68.52	274.09
		384.96	342.61			342.61				68.52	274.09
		384.96	342.61			342.61				68.52	274.09

<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