

VINITA SUPER FUND2

# 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											
Air-Conditioning - Split System											
	30/06/2019	3,964.00	2,536.96			2,536.96	Diminishing Value	37.50 %	951.36	951.36	1,585.60
Commercial Roller Door Motors x2											
	11/05/2020	2,727.28	2,121.02			2,121.02	Diminishing Value	20.00 %	424.20	424.20	1,696.82
Hot Water Installations											
	30/06/2019	2,214.00	1,199.71			1,199.71	Diminishing Value	37.50 %	449.89	449.89	749.82
Low Value Pool											
	30/06/2019	2,320.00	906.25			906.25	Low Value Pool	37.50 %	339.84	339.84	566.41
		11,225.28	6,763.94			6,763.94				2,165.29	4,598.65
		11,225.28	6,763.94			6,763.94				2,165.29	4,598.65

<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