

W A G Builders Superannuation Fund

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

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)											
40 Lennox St, The Range QLD, Australia											
	21/11/2018	1,205.84	844.09			844.09	Diminishing Value	30.00 %	253.23	253.23	590.86
40 Lennox St, The Range QLD, Australia											
	30/06/2018	203.14	130.01			130.01	Diminishing Value	20.00 %	26.00	26.00	104.01
40 Lennox St, The Range QLD, Australia											
	30/06/2018	155.39	99.45			99.45	Diminishing Value	20.00 %	19.89	19.89	79.56
		1,564.37	1,073.55			1,073.55				299.12	774.43
		1,564.37	1,073.55			1,073.55				299.12	774.43

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