

W A G Builders Superannuation Fund

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 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 | 590.86 | | | 590.86 | Diminishing Value | 30.00 % | 177.26 | 177.26 | 413.60 |
| 40 Lennox St, The Range QLD, Australia | 30/06/2018 | 203.14 | 104.01 | | | 104.01 | Diminishing Value | 20.00 % | 20.80 | 20.80 | 83.21 |
| 40 Lennox St, The Range QLD, Australia | 30/06/2018 | 155.39 | 79.56 | | | 79.56 | Diminishing Value | 20.00 % | 15.91 | 15.91 | 63.65 |
| | | 1,564.37 | 774.43 | | | 774.43 | | | | 213.97 | 560.46 |
| | | 1,564.37 | 774.43 | | | 774.43 | | | | 213.97 | 560.46 |

¹ Amounts have been pro rated based on number of days in the year

² Depreciation/Capital Works calculated as per depreciation method

³ Depreciation amounts posted to the ledger