

Chuattini Family Super 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 | |
| 77250 / CHUA_8STR | 28/06/2021 | | | | | | | | | |
| 8 Stradbroke Road, Newton SA, Australia | | | | | | | | | 26,361.08 | |
| Additions - 2 Consulting Rooms | | | | | | | | | | |
| | 24/03/2020 | 4,787.00 | 4,635.00 | | | 4,787.00 | Capital Works | 2.50 % | 119.68 | 4,515.32 |
| Newton Building - BMT | | | | | | | | | | |
| | 02/05/2006 | 504,630.00 | 441,516.00 | | | 504,630.00 | Capital Works | 2.50 % | 12,615.75 | 428,900.25 |
| Newton Surgery - Additions | | | | | | | | | | |
| | 01/03/2013 | 186,308.00 | 150,586.00 | | | 186,308.00 | Capital Works | 2.50 % | 4,657.70 | 145,928.30 |
| Property Improvement - 2012 Grants | | | | | | | | | | |
| | 25/06/2012 | 26,516.00 | 20,684.00 | | | 26,516.00 | Capital Works | 2.50 % | 662.90 | 20,021.10 |
| Property Improvement - 2013 Grants | | | | | | | | | | |
| | 01/04/2013 | 332,202.00 | 265,044.00 | | | 332,202.00 | Capital Works | 2.50 % | 8,305.05 | 256,738.95 |
| | | 1,054,443.00 | 882,465.00 | | | 1,054,443.00 | | | | 856,103.92 |
| | | 1,054,443.00 | 882,465.00 | | | 1,054,443.00 | | | 26,361.08 | 856,103.92 |

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