

Wood Superannuation Fund

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Fixtures and Fittings (at written down value) - Unitised											
Carpets											
	01/07/2010	835.20	608.86			608.86	Diminishing Value	10.00 %	60.89	60.89	547.97
Clothes Line											
	01/07/2010	111.91	81.58			81.58	Diminishing Value	10.00 %	8.16	8.16	73.42
Ducted Air Conditioner											
	01/07/2010	532.09	272.43			272.43	Diminishing Value	20.00 %	54.49	54.49	217.94
Hot Water Service											
	03/12/2018	1,045.00	787.28			787.28	Diminishing Value	16.67 %	131.24	131.24	656.04
LED Downlights, Ceiling Fans & Outdoor Power Point											
	15/01/2019	2,233.00	1,348.55			1,348.55	Diminishing Value	30.00 %	404.57	404.57	943.98
New Oven											
	20/02/2019	564.30	442.10			442.10	Diminishing Value	16.67 %	73.70	73.70	368.40
		5,321.50	3,540.80			3,540.80				733.05	2,807.75
		5,321.50	3,540.80			3,540.80				733.05	2,807.75

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