

LIFESAVER 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) - Unitised											
Solar Power System											
	07/02/2018	11,994.09	9,331.93			9,331.93	Diminishing Value	10.00 %	933.19	933.19	8,398.74
		11,994.09	9,331.93			9,331.93				933.19	8,398.74
		11,994.09	9,331.93			9,331.93				933.19	8,398.74

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