

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Plant and Equipment (at written down value) - Unitised</b>											
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
		<b>11,994.09</b>	<b>9,331.93</b>			<b>9,331.93</b>				<b>933.19</b>	<b>8,398.74</b>
		<b>11,994.09</b>	<b>9,331.93</b>			<b>9,331.93</b>				<b>933.19</b>	<b>8,398.74</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger