

WORTHINGTON 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)											
Bolt on Stairs											
	16/06/2021	7,315.26	7,315.26			7,315.26	Diminishing Value	10.00 %	731.53	731.53	6,583.73
		7,315.26	7,315.26			7,315.26				731.53	6,583.73
		7,315.26	7,315.26			7,315.26				731.53	6,583.73

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