

VENN CONSTRUCTIONS PTY LTD 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 <sup>1</sup>	Depreciation			Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Plant and Equipment (at written down value) - Unitised</b>											
2 / 176 Redland Bay Rd - Samsung Wall Mounted Split Air Conditioner											
	28/01/2020	1,622.50	1,485.08			1,485.08	Diminishing Value	20.00 %	297.02	297.02	1,188.06
2/176 Redland Bay Rd - Air Conditioning System											
	12/11/2018	7,227.00	5,052.96			5,052.96	Diminishing Value	20.00 %	1,010.59	1,010.59	4,042.37
		<b>8,849.50</b>	<b>6,538.04</b>			<b>6,538.04</b>				<b>1,307.61</b>	<b>5,230.43</b>
		<b>8,849.50</b>	<b>6,538.04</b>			<b>6,538.04</b>				<b>1,307.61</b>	<b>5,230.43</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