

VINITA SUPER FUND2

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											
Air-Conditioning - Split System											
	30/06/2019	3,964.00	3,171.20			3,171.20	Diminishing Value	20.00 %	634.24	634.24	2,536.96
Commercial Roller Door Motors x2											
	11/05/2020	2,727.28	2,651.27			2,651.27	Diminishing Value	20.00 %	530.25	530.25	2,121.02
Hot Water Installations (added to LVP 2021FY)											
	30/06/2019	2,214.00	1,919.54			1,919.54	Diminishing Value	37.50 %	719.83	719.83	1,199.71
Low Value Pool											
	30/06/2019	2,320.00	1,450.00			1,450.00	Low Value Pool	37.50 %	543.75	543.75	906.25
		11,225.28	9,192.01			9,192.01				2,428.07	6,763.94
		11,225.28	9,192.01			9,192.01				2,428.07	6,763.94

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