

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
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

<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

Green highlighting - agrees to effective life tables depn \$634 on pg 17 of BMT report

Yellow highlighting - agrees to pooled depn \$1,265 on pg 17 of BMT report