

## D. Bettiol Only 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>	
<b>Fixtures and Fittings (at written down value) - Unitised</b>										
Bacchus Marsh Property										
	16/05/2022	423,169.03	423,169.03			0.00	No Depreciation		0.00	423,169.03
Fixtures and Fittings - 10/260			7,300.00			7,300.00	Diminishing Value	15.00 %	1,095.00	6,205.00
Fixtures and Fittings - 10/260										
	30/11/2020	0.00	0.00		3,300.00	1,961.92	Diminishing Value	20.00 %	392.38	2,907.62
		<b>423,169.03</b>	<b>430,469.03</b>		<b>3,300.00</b>	<b>9,261.92</b>			<b>1,487.38</b>	<b>432,281.65</b>
		<b>423,169.03</b>	<b>430,469.03</b>		<b>3,300.00</b>	<b>9,261.92</b>			<b>1,487.38</b>	<b>432,281.65</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