

Mystar Superannuation Fund
Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation				Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²	Posted Depreciation ³		
Plant and Equipment (at written down value) - Unitted												
Amenities Block - 1/3	01/07/2009	3,163.00	2,165.34		3,163.00	Prime Cost	2.50 %	79.08	79.08		2,086.26	
Bathroom Renovation	15/04/2014	1,807.33	1,453.69		1,807.33	Prime Cost	2.50 %	45.18	45.18		1,408.51	
Cold Room - 1/3	01/07/2009	9,886.00	2,176.24		2,176.24	Diminishing Value	11.25 %	244.83	244.83		1,931.41	
Flooring	02/05/2014	1,469.67	142.13		142.13	Low Value Pool	37.50 %	53.30	53.30		88.83	
Gravel - 1/3	01/07/2009	1,099.00	752.30		1,099.00	Prime Cost	2.50 %	27.48	27.48		724.82	
Shed (2) - 1/3	01/07/2009	5,732.00	3,924.06		5,732.00	Prime Cost	2.50 %	143.30	143.30		3,780.76	
Shed - 1/3	01/07/2009	7,874.00	5,390.45		7,874.00	Prime Cost	2.50 %	196.85	196.85		5,193.60	
Vinyl Flooring	21/01/2013	1,000.00	21.92		21.92	Low Value Pool	37.50 %	8.22	8.22		13.70	
		32,031.00	16,026.13		22,015.62			798.24	798.24		15,227.89	