

WILLIAMS SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

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											
22 & 24 Gladstone											
	30/06/2016	24,703.02	17,645.37			17,645.37	Diminishing Value	28.57 %	5,041.28	5,041.28	12,604.09
		24,703.02	17,645.37			17,645.37				5,041.28	12,604.09
		24,703.02	17,645.37			17,645.37				5,041.28	12,604.09

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