

Mahoney Family Super Plan

# Depreciation Schedule

For The Period 01 July 2022 - 30 June 2023



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>	Deductible Capital Works	
77200 / MAHON00142	30/06/2017											
42 Macquarie Avenue, Molendinar QLD 4214										124.00	868.92	
Capital Works												
	30/06/2022	100,920.00	100,920.00			100,920.00	Capital Works	2.50 %	2,523.00			100,920.00
Depreciation												
	30/06/2022	330.67	330.67			330.67	Low Value Pool	37.50 %	124.00			206.67
		101,250.67	101,250.67			101,250.67				124.00	868.92	101,126.67
		101,250.67	101,250.67			101,250.67				124.00	868.92	101,126.67

<sup>1</sup> Amounts have been pro rated based on number of days in the year  
<sup>2</sup> Depreciation/Capital Works calculated as per depreciation method  
<sup>3</sup> Depreciation amounts posted to the ledger