

Ian Ditchfield 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 ¹	Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Plant and Equipment (at written down value) - Unitised											
225 Anarel Rd, Sodwalls											
	01/07/2014	9,413.00	5,002.45			5,002.45	Diminishing Value	10.00 %	500.25	500.25	4,502.20
		9,413.00	5,002.45			5,002.45				500.25	4,502.20
		9,413.00	5,002.45			5,002.45				500.25	4,502.20

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