

Vohland Group SMSF

# Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

| 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> |
| <b>Farming Equipment</b> |               |                 |                            |                     |                     |   |               |        |                                      |                            |                                  |
| Water Tank 23000L        |               |                 |                            |                     |                     |   |               |        |                                      |                            |                                  |
|                          | 19/05/2022    |                 |                            |                     | 4,820.00            | 396.16                                    | Capital Works | 2.50 % | 9.90                                 | 9.90                       | 4,810.10                         |
|                          |               |                 |                            |                     | <b>4,820.00</b>     | <b>396.16</b>                             |               |        |                                      | <b>9.90</b>                | <b>4,810.10</b>                  |
| <b>Farming Property</b>  |               |                 |                            |                     |                     |   |               |        |                                      |                            |                                  |
| Lot 102 - Shed           |               |                 |                            |                     |                     |   |               |        |                                      |                            |                                  |
|                          | 15/06/2021    | 7,710.00        | 7,697.33                   |                     | 11,902.56           | 19,612.56                                 | Capital Works | 2.50 % | 490.31                               | 490.31                     | 19,109.58                        |
|                          |               | <b>7,710.00</b> | <b>7,697.33</b>            |                     | <b>11,902.56</b>    | <b>19,612.56</b>                          |               |        |                                      | <b>490.31</b>              | <b>19,109.58</b>                 |
|                          |               | <b>7,710.00</b> | <b>7,697.33</b>            |                     | <b>16,722.56</b>    | <b>20,008.72</b>                          |               |        |                                      | <b>500.21</b>              | <b>23,919.68</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