

Elliott 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
Real Estate Properties (Australian - Non Residential)											
63 Magnesium Drive - Structural Improvements											
	23/09/2005	50,666.80	32,044.19	(31,485.47)		26,374.50	Prime Cost	2.50 %	558.72	558.72	31,485.47
		50,666.80	32,044.19	(31,485.47)		26,374.50				558.72	31,485.47
		50,666.80	32,044.19	(31,485.47)		26,374.50				558.72	31,485.47

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