

Depreciation Schedule

For The Period 01 July 2022 - 30 June 2023

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Plant and Equipment (at written down value)											
	Plant and Equipment (at written down value)										
	30/06/2018	12,546.97	11,175.59			11,175.59	Diminishing Value	3.01 %	336.39	336.39	10,839.20
		12,546.97	11,175.59			11,175.59				336.39	10,839.20
		12,546.97	11,175.59			11,175.59				336.39	10,839.20

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