

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											
Blinds											
	30/07/2013	821.00	6.41			6.41	Low Value Pool	37.50 %	2.40	2.40	4.01
Shutters											
	30/07/2013	1,965.00	478.42			478.42	Low Value Pool	37.50 %	179.41	179.41	299.01
Smoke Alarms											
	30/06/2021				595.00	595.00	Low Value Pool	18.75 %	111.56	111.56	483.44
		2,786.00	484.83		595.00	1,079.83				293.37	786.46
		2,786.00	484.83		595.00	1,079.83				293.37	786.46

¹ Amounts have been pro rated based on number of days in the year² Depreciation calculated as per depreciation method³ Depreciation amounts posted to the ledger