

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments		Method	Depreciation			
			Disposals/ Decrease	Additions/ Increase		Total Value For Depreciation ¹	Rate	Calculated Depreciation ²	Posted Depreciation ³
Fixtures and Fittings (at written down value) - Unitted									
Blinds Internal - 10/114 Creek Rd Cannon Hill									
	1,366.00	918.00			918.00	Diminishing Value	10.00 %	91.80	826.20
	1,366.00	918.00			918.00			91.80	826.20
	1,366.00	918.00			918.00			91.80	826.20

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