

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

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