

Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
Fixtures and Fittings (at written down value)											
Roller Blinds											
	30/06/2017	154.52	63.30			63.30	Diminishing Value	20.00 %	12.66	12.66	50.64
Vertical Blinds											
	30/06/2017	159.12	65.18			65.18	Diminishing Value	20.00 %	13.04	13.04	52.14
		313.64	128.48			128.48				25.70	102.78
		313.64	128.48			128.48				25.70	102.78

<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