

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	
Fixtures and Fittings (at written down value)											
Roller Blinds											
	30/06/2017	154.52	79.12			79.12	Diminishing Value	20.00 %	15.82	15.82	63.30
Vertical Blinds											
	30/06/2017	159.12	81.47			81.47	Diminishing Value	20.00 %	16.29	16.29	65.18
		313.64	160.59			160.59				32.11	128.48
		313.64	160.59			160.59				32.11	128.48

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