

Depreciation Schedule

For The Period 01 July 2022 - 30 June 2023

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)											
6/26 Fitout											
	20/04/2021	15,680.92	14,112.83			14,112.83	Diminishing Value	10.00 %	1,411.28	1,411.28	12,701.55
		15,680.92	14,112.83			14,112.83				1,411.28	12,701.55
		15,680.92	14,112.83			14,112.83				1,411.28	12,701.55

¹ Amounts have been pro rated based on number of days in the year
² Depreciation/Capital Works calculated as per depreciation method
³ Depreciation amounts posted to the ledger