

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) - Unitised											
17 Jupiter St - Hot Water System (1/4)											
	17/08/2016	590.60	292.10			292.10	Diminishing Value	16.67 %	43.22	43.22	248.88
17 Jupiter St - Stove (1/4)											
	01/07/2016	62.25	25.50			25.50	Diminishing Value	20.00 %	4.53	4.53	20.97
		652.85	317.60			317.60				47.75	269.85
		652.85	317.60			317.60				47.75	269.85

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