

# Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

Investment	Cost	Opening Written Down Value	Adjustments			Depreciation				
			Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	Closing Written Down Value
<b>Fixtures and Fittings (at written down value) - Unitised</b>										
AIRCONDITIONER FUJITSU										
	1,662.73	1,092.22			1,092.22	Diminishing Value	20.00 %	218.44	218.44	873.78
Airconditioner Panasonic 7KW										
	2,710.00	1,597.44			1,597.44	Diminishing Value	20.00 %	319.49	319.49	1,277.95
Aluminium entry door										
	1,454.55	1,102.28			1,454.55	Prime Cost	2.50 %	36.36	36.36	1,065.92
Capital improvements - office fitout etc										
	64,981.16	48,737.94			64,981.16	Prime Cost	2.50 %	1,624.53	1,624.53	47,113.41
	<b>70,808.44</b>	<b>52,529.88</b>			<b>69,125.37</b>				<b>2,198.82</b>	<b>50,331.06</b>
	<b>70,808.44</b>	<b>52,529.88</b>			<b>69,125.37</b>				<b>2,198.82</b>	<b>50,331.06</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