

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

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) - Unitised											
2 / 176 Redland Bay Rd - Samsung Wall Mounted Split Air Conditioner											
	28/01/2020		0.00		1,622.50	687.12	Diminishing Value	20.00 %	137.42	137.42	1,485.08
2/176 Redland Bay Rd - Air Conditioning System											
	12/11/2018	7,227.00	6,316.20			6,316.20	Diminishing Value	20.00 %	1,263.24	1,263.24	5,052.96
		7,227.00	6,316.20		1,622.50	7,003.32				1,400.66	6,538.04
		7,227.00	6,316.20		1,622.50	7,003.32				1,400.66	6,538.04

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