

Depreciation Schedule for the period 01 July 2019 to 30 June 2020

Investment	Cost	Opening Written Down Value	Adjustments			Depreciation				Closing Written Down Value
			Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
Fixtures and Fittings (at written down value) - Unitised										
Air Conditioning Unit - 15 Veronica St										
	2,517.00	1,553.92	(1,406.21)		1,454.03	Diminishing Value	13.33 %	204.34	147.71	
	2,517.00	1,553.92	(1,406.21)		1,454.03				147.71	
	2,517.00	1,553.92	(1,406.21)		1,454.03				147.71	

<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