

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	
Structural Improvements											
26/50 Anderson Street											
	14/10/2010	18,321.60	14,331.00			18,321.60	Prime Cost	2.50 %	458.04	458.04	13,872.96
		18,321.60	14,331.00			18,321.60				458.04	13,872.96
		18,321.60	14,331.00			18,321.60				458.04	13,872.96

¹ Amounts have been pro rated based on number of days in the year² Depreciation calculated as per depreciation method³ Depreciation amounts posted to the ledger