

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value
			Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²	
Fixtures and Fittings (at written down value)									
Hot Water System- 8 Doonella St	1,929.70	1,608.02			1,608.02	Diminishing Value	16.67 %	268.06	1,339.96
Roof Gutters				2,760.00	2,760.00	Prime Cost	2.50 %	59.34	2,700.66
	1,929.70	1,608.02		2,760.00	4,368.02			327.40	4,040.62
	1,929.70	1,608.02		2,760.00	4,368.02			327.40	4,040.62

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