

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

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	1,622.50	1,485.08			1,485.08	Diminishing Value	20.00 %	297.02	297.02	1,188.06
2/176 Redland Bay Rd - Air Conditioning System											
	12/11/2018	7,227.00	5,052.96			5,052.96	Diminishing Value	20.00 %	1,010.59	1,010.59	4,042.37
		8,849.50	6,538.04			6,538.04				1,307.61	5,230.43
		8,849.50	6,538.04			6,538.04				1,307.61	5,230.43

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