

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

Investment	Purchase Date	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		Posted Depreciation ³
Real Estate Properties (Australian - Non Residential)											
Electrical Power Connection (Lots 550, 551 & 566 New Road, Spalding SA 5454)											
	21/12/2018	2,790.08	2,790.08			2,790.08	Capital Works	2.50 %	69.75	69.75	2,720.33
		2,790.08	2,790.08			2,790.08				69.75	2,720.33
		2,790.08	2,790.08			2,790.08				69.75	2,720.33

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