

Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

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	1,188.06			1,188.06	Diminishing Value	20.00 %	237.61	237.61	950.45
2/176 Redland Bay Rd - Air Conditioning System											
	12/11/2018	7,227.00	4,042.37			4,042.37	Diminishing Value	20.00 %	808.47	808.47	3,233.90
		8,849.50	5,230.43			5,230.43				1,046.08	4,184.35
		8,849.50	5,230.43			5,230.43				1,046.08	4,184.35

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