

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 <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	
Fixtures and Fittings (at written down value) - Unitised											
4 Nioka Av - 7kw Split System Air Con											
	22/12/2021				2,500.00	1,308.22	Diminishing Value	20.00 %	261.64	261.64	2,238.36
4 Nioka Av - Hot Water System											
	29/10/2021				1,882.10	1,263.33	Diminishing Value	16.67 %	210.60	210.60	1,671.50
					4,382.10	2,571.55				472.24	3,909.86
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<sup>1</sup> Amounts have been pro rated based on number of days in the year  
<sup>2</sup> Depreciation calculated as per depreciation method  
<sup>3</sup> Depreciation amounts posted to the ledger