

# Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation <sup>1</sup>	Depreciation			Closing Written Down Value	
				Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation <sup>2</sup>		Posted Depreciation <sup>3</sup>
<b>Real Estate Properties (Australian - Non Residential)</b>											
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	209.25	2,720.33
		<b>2,790.08</b>	<b>2,790.08</b>			<b>2,790.08</b>				<b>209.25</b>	<b>2,720.33</b>
		<b>2,790.08</b>	<b>2,790.08</b>			<b>2,790.08</b>				<b>209.25</b>	<b>2,720.33</b>

<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