

THE LINDEN SOLUTIONS FUND

DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2016 TO 30 JUNE 2017

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Plant and Equipment (at written down value)									
765/001	Fence - New Fence Palings	810.00	786.20			786.20	2.50	20.25		765.95
765/002	Sliding Door - Rumpus Room	575.00	558.10			558.10	2.50	14.38		543.72
765/003	Window Key Locks	400.00	388.25			388.25	2.50	10.00		378.25
765/004	Curtains - Rumpus Sliding Door	280.00	225.14			225.14	16.67	46.68		178.46
765/005	Carport - Zincalume 11.6M x 3.6M	8,500.00	8,277.85			8,277.85	2.50	212.50		8,065.35
765/006	Blinds - Rumpus Room	394.00	352.32			352.32	10.00	39.40		312.92
765/007	Heat Lamp - Bathroom	400.00	357.69			357.69	10.00	40.00		317.69
765/008	Dishwasher - Bosch SMS40E048AU/29	1,190.00	1,064.12			1,064.12	10.00	119.00		945.12
765/010	Carpet	1,480.00	1,403.57			1,403.57	10.00	148.00		1,255.57
765/011	Security Door & Screens	1,880.00	1,853.80			1,853.80	2.50	47.00		1,806.80
765/012	Roller & Vertical Blinds	2,590.00	2,518.88			2,518.88	10.00	259.00		2,259.88
765/013	Concrete Driveway	5,284.00	5,229.20			5,229.20	2.50	132.10		5,097.10
765/015	Toilet Suite	858.00	852.96			852.96	2.50	21.45		831.51
765/016	Fence Painting	1,950.00	1,935.61			1,935.61	2.50	48.75		1,886.86
		26,591.00	25,803.69			25,803.69		1,158.51		24,645.18