

Depreciation Schedule

For The Period 01 July 2019 - 30 June 2020

Investment	Cost	Opening Written Down Value	Adjustments			Depreciation				
			Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	Closing Written Down Value
Fixtures and Fittings (at written down value) - Unitised										
Blinds Internal - 10/114 Creek Rd Cannon Hill										
	1,366.00	826.20			826.20	Diminishing Value	10.00 %	82.62	82.62	743.58
	1,366.00	826.20			826.20				82.62	743.58
	1,366.00	826.20			826.20				82.62	743.58

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