

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		
80KESS												
Plant & Equipment - 80 Kessel Blvd											907.43	
Antenna												
	30/11/2021	507.50	507.50			507.50	Diminishing Value	40.00 %	118.46		389.04	
Budget Blinds												
	24/11/2021	888.00	888.00			888.00	Diminishing Value	13.33 %	71.02		816.98	
Budget Screens												
	24/11/2021	2,259.00	2,259.00			2,259.00	Diminishing Value	13.33 %	180.67		2,078.33	
Curtains												
	22/09/2021	1,231.75	1,231.75			1,231.75	Diminishing Value	33.33 %	317.19		914.56	
Shutters												
	07/12/2021	1,170.00	1,170.00			1,170.00	Diminishing Value	33.33 %	220.09		949.91	
		6,056.25	6,056.25			6,056.25				907.43	5,148.82	
		26,960.15	15,676.25	26,960.15							1,605.33	14,023.00

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