

## Depreciation Schedule for the period 01 July 2017 to 30 June 2018

Investment	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation <sup>1</sup>	Method	Rate	Depreciation		
			Disposals/ Decrease	Additions/ Increase				Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	Closing Written Down Value
<b>Fixtures and Fittings (at written down value) - Unitised</b>										
AIRCONDITIONER FUJITSU										
Airconditioner Panasonic 7KW	0.00	0.00	0.00	1,662.73	1,487.28	Diminishing	20.00 %	297.46	297.46	1,365.27
Aluminium entry door	2,710.00	2,496.00	0.00	0.00	2,496.00	Diminishing	20.00 %	499.20	499.20	1,996.80
Capital improvements - office fitout etc	1,454.55	1,175.00	0.00	0.00	1,454.55	Prime Cost	2.50 %	36.36	36.36	1,138.64
	64,981.16	51,987.00	0.00	0.00	64,981.16	Prime Cost	2.50 %	1,624.53	1,624.53	50,362.47
	<b>69,145.71</b>	<b>55,658.00</b>	<b>0.00</b>	<b>1,662.73</b>	<b>70,418.99</b>				<b>2,457.55</b>	<b>54,863.18</b>
	<b>69,145.71</b>	<b>55,658.00</b>	<b>0.00</b>	<b>1,662.73</b>	<b>70,418.99</b>				<b>2,457.55</b>	<b>54,863.18</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