

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

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	
Plant and Equipment (at written down value)											
Taree St Fitout											
	08/11/2019	3,614.56	3,614.56			3,614.56	Diminishing Value	4.00 %	144.58	144.58	3,469.98
		3,614.56	3,614.56			3,614.56				144.58	3,469.98
		3,614.56	3,614.56			3,614.56				144.58	3,469.98

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