

## CAPITAL WORKS SCHEDULE

Year	Financial Years		Plant & Equipment	Capital Works	Total Depreciation
1	6/09/18	30/06/19	\$0	\$3,359 ✓	\$3,359
2	1/07/19	30/06/20	\$0	\$4,128 ✓	\$4,128
3	1/07/20	30/06/21	\$0	\$4,128 ✓	\$4,128
4	1/07/21	30/06/22	\$0	\$4,128 ✓	\$4,128
5	1/07/22	30/06/23	\$0	\$4,128	\$4,128
6	1/07/23	30/06/24	\$0	\$4,128	\$4,128
7	1/07/24	30/06/25	\$0	\$4,128	\$4,128
8	1/07/25	30/06/26	\$0	\$4,128	\$4,128
9	1/07/26	30/06/27	\$0	\$4,128	\$4,128
10	1/07/27	30/06/28	\$0	\$4,128	\$4,128
11	1/07/28	30/06/29	\$0	\$4,128	\$4,128
12	1/07/29	30/06/30	\$0	\$4,128	\$4,128
13	1/07/30	30/06/31	\$0	\$4,128	\$4,128
14	1/07/31	30/06/32	\$0	\$4,128	\$4,128
15	1/07/32	30/06/33	\$0	\$1,255	\$1,255
16	1/07/33	30/06/34	\$0	\$0	\$0
<b>Total</b>	-	-	\$0	<b>\$58,285</b>	<b>\$58,285</b>