

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

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
Real Estate Properties (Australian - Non Residential)										
27 Hender Street, Keith 5267 Renovations										
	8,372.23	9,066.30			8,372.23	Prime Cost	2.50 %	209.31	0.00	8,856.99
	8,372.23	9,066.30			8,372.23				0.00	8,856.99
	8,372.23	9,066.30			8,372.23				0.00	8,856.99

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