

**The Ormston Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2018 to 30 June 2019**

**Property Description:** 26/153 Trappers Drive  
**Property Type:** Commercial  
**Property Address:** 26/153 TRAPPERS DRIVE WOODVALE WA 6026

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Capital Improvement	1-Jul-17	15,768.30	14,526.95					2.50%	PC *	394.21	14,132.74
Purchase Price	20-Dec-12	345,000.00	345,000.00					0.00%	N/A	-	345,000.00
<b>Property Total</b>		<b>360,768.30</b>	<b>359,526.95</b>							<b>394.21</b>	<b>359,132.74</b>

Key:  
DV: Diminishing Value Method  
PC: Prime Cost Method  
LV: Low value pool ( year 2 or 3)  
LV Y1: Low value pool - year 1  
N/A: Non-depreciable asset  
\*: Capital work deduction

**Total Capital Allowance** 0.00  
**Total Capital Work Deductions** 394.21