

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 |
| Property Total | | 360,768.30 | 359,526.95 | | | | | | | 394.21 | 359,132.74 |

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 |