

Gavenwood Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

Property Description: 803/8 Broughton Road, Artarmon
Property Type: Residential
Property Address: 803/8 Broughton Road Artarmon NSW 2064

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	
Carpet Bedrooms	27-Mar-19	1,890.00	1,431.48					20.00%	DV	286.30	1,145.18
Fans/Lights and & Bathroom Fittings	12-Apr-19	3,237.15	2,474.50					20.00%	DV	494.90	1,979.60
Blinds	13-Apr-19	2,398.00	1,971.17					15.00%	DV	295.68	1,675.49
Property Purchase	27-Feb-19	934,363.04	934,363.04					0.00%	N/A	-	934,363.04
Property Total		941,888.19	940,240.19							1,076.88	939,163.31

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 1,076.88
Total Capital Work Deductions 0.00