

MitchellBrandtman

Quantity Surveyors & Construction Cost Managers

Unit 701 Type 1 27 Russell Street South Brisbane

Depreciation Report

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Date:

16 August 2013



INTRODUCTION

This report has been prepared for Aria Property Development Vine Pty Ltd.

Acquisition Date

We understand the acquisition date is 24 July 2013.

The Acquisition Date is based on the Construction Completion Date.

The first year depreciation has been proportioned in relation to the financial year ending 30 June 2014.

Capitalisation Date

We understand the construction commencement date is approximately May 2012, based upon the client's advice or the available documentation.

Construction Cost of Building

Our estimate of the construction cost to the date of completion is \$233,006.

The construction cost has been estimated utilising average costs at the date of construction completion and includes preliminary costs, statutory fees and professional fees, or where available has been based on the contract amount.

Our Estimate does not include loose furniture, fittings, equipment, tenant fitout work etc.

Depreciation and the residual Building Allowance is allowed on the net cost of the building if constructed after 17 July 1985, inclusive of structural improvements if constructed after 27 February 1992 and exclusive of land content and soft landscaping.

Depreciation Methods

Depreciation schedules for both the Prime Cost method and the Diminishing Value method are contained in this report.

Advice should be sought from the client's specialist tax adviser regarding the most appropriate method to be adopted.

Depreciable Items

Schedule 1 contains items of plant that may be depreciated at a higher rate than the capital allowance. The value for these items is based on fair market value at the date of aquisition.

Schedule 2 contains all other building components, which are not contained in Schedule 1. This constitutes the capital allowance. The amount is the same each year over a 25 or 40 year period depending upon the commencement date.

Depreciation Rates

Various rates are applicable to individual items of plant, based upon the Taxation Commissioner's determination of the effective life. The client may make their own estimate of the effective life in certain circumstances.

Individual items of plant with a cost of less than \$300.00 have been depreciated at a rate of 100%. Items under \$1000.00 are able to be depreciated at 18.75% in the first year and remaining years at 37.5% using the Diminishing Value Method. Items with the rate of 18.75% are not required to be proportioned in the first year.

The rate applicable to the capital allowance is determined by the construction commencement date.

The rates contained within these schedules, are based upon the information contained within the current Australian Master Tax Guide.



Disclaimer

The depreciation schedules contained within this report have been prepared from the information provided by the client and the local authority where we have been instructed to obtain building approval searches. This report has been prepared for the sole use of the client and it is not to be relied upon by any third party.

Mitchell Brandtman is a firm of Quantity Surveyors and as such, is not qualified to give professional advice on matters relating to taxation claims and returns. We are, however, qualified to advise on costs of plant, equipment and building works. While we have dissected the various costs into the appropriate categories, in our opinion, we suggest the client consults their specialist tax adviser to confirm the schedules and suggested depreciation rates.

This report is produced on the terms and the understanding that Mitchell Brandtman is not:

- (a) Responsible for the results of any actions taken on the basis of information in this document, or any error in, or omission from, this document.
- (b) Engaged in rendering legal, accounting or taxation advice.

The construction cost estimate has been prepared for depreciation purposes. It is not an estimate of replacement cost nor is it suitable for any other purpose.

Mitchell Brandtman



DEPRECIATION SCHEDULE - PRIME COST METHOD

DESCRIPTION	Estimated	ENIN Previous	G Value	DEPREC Rate	CLOSING Value	
	\$	Depreciation \$	\$	%	\$	\$
(animani and a second and a						
SCHEDULE 1						
Access Control Systems						
Proximity Card Readers	96	0	96	100.00	96	0
Swipe Cards	90	0	90	100.00	90	0
Automatic Doors/Gates						. Accessor and a second and a s
Controls	180	0	180	100.00	180	0
Motors	47	0	47	100.00	47	0
Barbecue Assets			Ann and an annual annual and an annual annual and an annual annua			
Freestanding Barbecues	46	0	46	100.00	46	0
Bathroom Assets	A	***************************************				
Bathroom Exhaust Fans	158	0	158	100.00	158	0 [
Closed Circuit Television	,		100	100.00	130	
Cameras	316	0	316	25.00	74	242
Monitors	38	0	38	VIII MANAGEMENT AND	A STATE OF THE PARTY OF THE PAR	
Digital Recorders	96	0	The same of the sa	100.00	38	0
Electrical	. 90	U	96	100.00	96	0
Light Fittings (excl. hardwired)	1 200		4 000 1	5.00		
Water Pumps	1,296	0	1,296	5.00	61	1,235
Fire Control Assets	230	0	230	100.00	230	0
Heat Alarms						
	211	0	211	100.00	211	0
Alarm Bells	11	0	11	100.00	11	0
Detectors	134	0	134	100.00	134	0
Fire Extinguishers	54	0	54	100.00	54	0
Fire Hose Reels	228	0	228	100.00	228	0
Fire Indicator Panel	482	0	482	8.33	38	444
Pumps	1,151	0	1,151	12.50	135	1,016
Smoke Alarms	414	0	414	16.66	65	349
Speakers	193	0	193	100.00	193	0
Floor Finishes					•	
Carpets	1,594	0	1,594	10.00	149	1,445
Furniture & Fittings			•	-	The state of the s	
Furniture & Fittings < \$300	288	0	288	100.00	288	0
Garden Watering Installations	,		THE PERSON NAMED OF THE PE			
Control Panels	23	0	23	100.00	23	0
Timing Devices	16	0	16	100.00	16	0
Pumps	28	0	28	100.00	28	0
Generators	, and a second s	**************************************	***************************************			
Generator	1,534	0	1,534	5.00	72	1,462
Hot Water Systems			1,004	3.00	12	1,402
Electric Hot Water	1,015	0	1,015	8.33	79	936
Intercom System Assets	1,010	<u> </u>	1,015	. 0.33	79	930
Intercom Unit	460	0	460	10.00	40.1	44-1
Kitchen Assets	400	0	400	10.00	43	417
Cooktops	003		000 1	0.00	1	
Dishwasher	993	0	993	8.33	77	916
Oven	1,421	0	1,421	10.00	133	1,288
	1,331	0	1,331	8.33	104	1,227
Rangehood	474	0	474	8.33	37	437
Laundry Assets	0.000					
Clothes Dryer	496	0	496	10.00	46	450



DEPRECIATION SCHEDULE - PRIME COST METHOD

DESCRIPTION	Estimated	E N I N Previous epreciation	G Value	DEPREC Rate	CLOSING Value	
	\$	\$	\$	%	\$	\$
Mechanical Services						
Door Closers	95	0	95	100.00	95	0.1
Split Units up to 20kw	5,507	0	5,507	10.00		0
Ventilation Fans	1,513	0	1,513	5.00	516 71	4,991
Spa Assets			1,515	3.00	71	1,442
Spa Chlorinators	19	0	19	100.00	19	0.1
Spa Heaters	28	0	28	100.00	28	0
Telecommunications Assets	And the same of th		20	100.00		
PABX	96	0	96	100.00	96	0 [
Signage	The second secon		- 50	100.00	90	
Trade Signage	153	0	153	100.00	153	0 [
Transportation Assets					100	
Electric Lift	5,375	0	5,375	3.33	168	5,207
Window Treatments	AND AND ADDRESS OF THE PARTY OF			- 0.00	100	5,201
Blinds	1,438	0	1,438	10.00	135	1,303
Sub-Total	29,368	0	29,368		4.561	.,,,,,,
SCHEDULE 2						
Capital Allowances						
Capital Allowance	203,637	0	203,637	2.50	4,769	198,868
TOTAL						.55,500
					9,330	



DEPRECIATION FORECAST - PRIME COST METHOD

DESCRIPTION	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SCHEDULE 1										
Access Control Systems										
Proximity Card Readers	96	0	0	0	0	0	0	0	0	(
Swipe Cards	90	0	0	0	0	0	0	0	0	
Automatic Doors/Gates	***						-			
Controls	180	0	0	0	0	0	0	0	0	(
Motors	47	0	0	0	0	0	0	0	0	(
Barbecue Assets	and the second s									
Freestanding Barbecues	46	0	0	0	0	0	0	0	0	(
Bathroom Assets	new control of the co		in the second se	manufacture and an arrangement of the second						
Bathroom Exhaust Fans	158	0	0	0	0	0	0	0	0	C
Closed Circuit Television	the state of the s	Turning Control of the Control of th					en e			
Cameras	74	79	79	79	5	0	0	0	0	(
Monitors	38	0	0	0	0	0	0	0	0	0
Digital Recorders	96	0	0	0	0	0	0	0	0	
Electrical	the second secon			-			to the same of the			***************************************
Light Fittings (excl.	61	65	65	65	65	65	65	65	65	65
Water Pumps	230	0	0	0	0	0	0	0	0	0
Fire Control Assets	no.	and the second s			NAME OF TAXABLE PARTY.		-			
Heat Alarms	211	0	0	0	0	0	0	0	0	0
Alarm Bells	11	0	0	0	0	0	0	0	0	0
Detectors	134	0	0	0	0	0	0	0	0	0
Fire Extinguishers	54	0	0	0	0	0	0	0	0	0
Fire Hose Reels	228	0	0	0	0	0	0	0	0	0
Fire Indicator Panel	38	40	40	40	40	40	40	40	40	40
Pumps	135	144	144	144	144	144	144	144	8	0
Smoke Alarms	65	69	69	69	69	69	4	0	0	
Speakers	193	0	0	0	0	0	0	0	0	0
Floor Finishes							U	<u> </u>	0]	0
Carpets	149	159	159	159	159	159	159	159	159	159
Furniture & Fittings		- Committee of the Comm				100	100	139	139	159
Furniture & Fittings < \$30	288	0	0	0	0	0	0	0	0	0
Garden Watering	have been been been been been been been be									U
Control Panels	23	0	0	0	0	0	0	0	0	
Timing Devices	16	0	0	0	0				0	0
Pumps	28	0	0	0	0	0	0	0	0	0
Generators	20		<u> </u>	V	U	0	0	0	0	0
Generator	72	77	77	77	77	77	77	77		
Hot Water Systems			11			77	77	77	77	77
Electric Hot Water	79	85	85	85	85	85	05	0.5	05	
Intercom System Assets				00]	00	00	85	85	85	85
Intercom Unit	43	46	46	46	46	46	46	46	40	
Kitchen Assets				70	40	40	46	46	46	46

Kitchen Assets Cooktops

Dishwasher

Rangehood

Laundry Assets Clothes Dryer

Oven



DEPRECIATION FORECAST - PRIME COST METHOD

DESCRIPTION	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Mechanical Services										
Door Closers	95	0	0	0	0	0	0	0	0	0
Split Units up to 20kw	516	551	551	551	551	551	551	551	551	551
Ventilation Fans	71	76	76	76	76	76	76	76	76	76
Spa Assets	Make Control of Make Control of C	the second second second second						***************************************		
Spa Chlorinators	19	0	0	0	0	0	0	0	0	0
Spa Heaters	28	0	0	0	0	0	0	0	0	0
Telecommunications	Western Commission of the Comm	PRODUCTION METEROPORTURE SERVICE SER	security and the second second		manufacture and the second			-	No.	
PABX	96	0	0	0	0	0	0	0	0	0
Signage	Annual An	not the second second second second	recommend the						-	
Trade Signage	153	0	0	0	0	0	0	0	0	0
Transportation Assets	the second second second second		NO. 1						-	
Electric Lift	168	179	179	179	179	179	179	179	179	179
Window Treatments	THE PARTY OF THE P	and the second second second second	harmonia martine and antique of the second	manuscriptonia (manuscriptonia manuscriptonia manus	western recommendative manual and	HOUSE THE PROPERTY OF THE PARTY	manuscript and the second		ton mental manufacture (20	MATTER CONTRACTOR OF THE SECOND
Blinds	135	144	144	144	144	144	144	144	144	144
Sub-Total	4,561	2,139	2,139	2,139	2,065	2,060	1,995	1,991	1,855	1,847
SCHEDULE 2										
Capital Allowances	Address of the Control of the Contro									
Capital Allowance	4,769	5,091	5,091	5,091	5,091	5,091	5,091	5,091	5,091	5,091



DEPRECIATION SCHEDULE - DIMINISHING VALUE METHOD

DESCRIPTION		Estimated	E N I N Previous	G Value	DEPREC Rate	IATION Amount	CLOSING Value
			Depreciation				
		\$	\$	\$	%	\$	\$
SCHEDULE 1							
Access Control Systems							
Proximity Card Readers		96	0	96	100.00	96	0
Swipe Cards		90	0	90	100.00	90	0
Automatic Doors/Gates							
Controls		180	0	180	100.00	180	0
Motors		47	0	47	100.00	47	0
Barbecue Assets					- Commission of the Commission		Photographic residence of the contract of the
Freestanding Barbecues		46	0	46	100.00	46	0
Bathroom Assets				A STATE OF THE PARTY OF THE PAR			
Bathroom Exhaust Fans		158	0	158	100.00	158	0
Closed Circuit Television				100	. 100.00	130	
Cameras	[LVP]	316	0	316	18.75	59	257
Monitors	11	38	0	38	100.00	38	0
Digital Recorders		96	0	96	100.00	96	0
Electrical				30	100.00	90	U
Light Fittings (excl. hardwired)	[LVP]	1,296	0	1,296	18.75	242	1.052
Water Pumps	[]	230	0	230	100.00	243	1,053
Fire Control Assets			U	230	100.00	230	
Heat Alarms		211	0	044	400.00	1	
Alarm Bells			0	211	100.00	211	0
Detectors		11		11	100.00	11	0
Fire Extinguishers		134	0	134	100.00	134	0
Fire Hose Reels		54	0	54	100.00	54	0
Fire Indicator Panel	EL MON	228	0	228	100.00	228	. 0
Pumps	[LVP]	482	0	482	18.75	90	392
Smoke Alarms	[LVP]	1,151	0	1,151	18.75	216	935
Speakers	[LVP]	414	0	414	18.75	78	336
30. Company (1)		193	0	193	100.00	193	0
Floor Finishes							
Carpets		1,594	0	1,594	20.00	299	1,295
Furniture & Fittings							
Furniture & Fittings < \$300	4	288	0	288	100.00	288	0
Garden Watering Installations							
Control Panels		23	0	23	100.00	23	0
Timing Devices		16	0	16	100.00	16	0
Pumps		28	0	28	100.00	28	0
Generators							
Generator	,	1,534	0	1,534	10.00	144	1,390
Hot Water Systems				_		•	
Electric Hot Water		1,015	0	1,015	16.66	158	857
Intercom System Assets							
Intercom Unit	[LVP]	460	0	460	18.75	86	374
Kitchen Assets						The second secon	
Cooktops	[LVP]	993	0	993	18.75	186	807
Dishwasher		1,421	0	1,421	20.00	266	1,155
Oven		1,331	0	1,331	16.66	208	1,123
Rangehood	[LVP]	474	0	474	18.75	89	385
Laundry Assets				The second second second second second	processor to constitute the second constitute to the second constitute	The second secon	
Clothes Dryer	[LVP]	496	0	496	18.75	93	403



DEPRECIATION SCHEDULE - DIMINISHING VALUE METHOD

DESCRIPTION	Estimated	ENIN Previous epreciation	G Value	DEPREC Rate	CLOSING Value	
	\$	\$	\$	<u></u> %	\$	\$
Mechanical Services						
Door Closers	95	0	95	100.00	95	0
Split Units up to 20kw	5,507	0	5,507	20.00	1,032	4,475
Ventilation Fans	1,513	0	1,513	10.00	142	1,371
Spa Assets	1,010		1,010	. 10.00	142	1,371
Spa Chlorinators	19	0	19	100.00	19	0
Spa Heaters	28	0	28	100.00	28	0
Telecommunications Assets		THE RESERVE TO THE RE	***************************************			
PABX	96	0	96	100.00	96	0
Signage						
Trade Signage	153	0	153	100.00	153	0
Transportation Assets	,	**************************************				
Electric Lift	5,375	0	5,375	6.66	335	5,040
Window Treatments		TO THE REAL PROPERTY OF THE PARTY OF THE PAR				
Blinds [LVP]	1,438	0	1,438	18.75	270	1,168
Sub-Total	29,368	0	29,368		6,552	
SCHEDULE 2						
Capital Allowances						
Capital Allowance	203,637	0	203,637	2.50	4,769	198,868
TOTAL					11,321	221,684
This report includes	p	····				
[LVP]: LOW VALUE POOL items in total of		n Martide Alle and in a contract of the contract of	\$7,520.00		\$1,410.00	6,110



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Access Control Systems Proximity Card Readers Swipe Cards Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells		Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Access Control Systems Proximity Card Readers Swipe Cards Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Access Control Systems Proximity Card Readers Swipe Cards Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells										
Proximity Card Readers Swipe Cards Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells										
Swipe Cards Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells										
Automatic Doors/Gates Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	96	0	0	0	0	0	0	0	0	0
Controls Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	90	0	0	0	0	0	0	0	0	0
Motors Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	The state of the s	manuscourses and an	-	_						
Barbecue Assets Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	180	0	0	0	0	0	0	0	0	0
Freestanding Barbecues Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	47	0	0	0	0	0	0	0	0	0
Bathroom Assets Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells				and the second s						######################################
Bathroom Exhaust Fans Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	46	0	0	0	0	0	0	0	0	0
Closed Circuit Television Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells				re-reneared and an experience and an	Arminimum and an arminimum and and	enthernous recommendation of the				-
Cameras Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	158	0	0	0	0	0	0	0	0	0
Monitors Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	And the second s		and the second s		and the same of th		THE THREE CONTRACTOR OF THE CO	namen and an analysis of the second s	-	
Digital Recorders Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	59	96	60	38	24	15	9	6	3	2
Electrical Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	38	0	0	0	0	0	0	0	0	0
Light Fittings (excl. Water Pumps Fire Control Assets Heat Alarms Alarm Bells	96	0	0	0	0	0	0	0	0	0
Water Pumps Fire Control Assets Heat Alarms Alarm Bells	tone	министеческого положения по	more and the second	HOTOTOCOCON MANAGEMENT DESCRIPTION OF THE PERSON OF THE PE					and the second second	Wild think which the had also become
Fire Control Assets Heat Alarms Alarm Bells	243	395	247	154	96	60	38	24	15	9
Heat Alarms Alarm Bells	230	0	0	0	0	0	0	0	0	0
Alarm Bells										***************************************
	211	0	0	0	0	0	0	0	0	0
The state of the s	11	0	0	0	0	0	0	0	0	0
Detectors	134	0	0	0	0	0	0	0	0	0
Fire Extinguishers	54	0	0	0	0	0	0	0	0	0
Fire Hose Reels	228	0	0	0	0	0	0	0	0	0
Fire Indicator Panel	90	147	92	57	36	23	14	9	5	
Pumps	216	351	219	137	86	53	33	21	13	3
Smoke Alarms	78	126	79	49	31	And the last of th	the state of the s			8
Speakers	193	0	0	0	0	19	12	8	5	3
Floor Finishes	193		<u> </u>	<u> </u>	0	0	0	0	0	0
Carpets	299	259	207	166	133	106	85	00		10
Furniture & Fittings	233	233	201	100	133	106	85	68	54	43
Furniture & Fittings < \$30	288	0	0	0	0	0	0	0.1	0.1	
Garden Watering	200					<u> </u>	<u> </u>	0	0	0
Control Panels	23	0	0	0	0	0.1				
Timing Devices	16	0				0	0	0	0	0
Pumps	-		0	0	0	0	0	0	0	0
Generators	28	0	0	0	0	0	0	0	0	0
Generator	144	139	405	440	404	041				_
Hot Water Systems	144	139	125	113	101	91	82	74	67	60
Electric Hot Water	158	140	440	00.1	00					-
distribution of	100	143	119	99	83	69	57	48	40	33
Intercom System Assets Intercom Unit	86	140	88	55	041	04				-
Kitchen Assets	- 00	140	00	55	34	21	14	8	5	3
Cooktops	186	303	189	118	74	40	00	40		_
Dishwasher	100	303		118	74 118	46 95	29	18	11	7
Oven	266	224	105							
Accessed to the second	266	231	185				76	60	48	39
Rangehood	208	187	156	130	108	90	75	63	52	44
Laundry Assets Clothes Dryer										



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

DESCRIPTION	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Mechanical Services										
Door Closers	95	0	0	0	0	0	0	0	0	0
Split Units up to 20kw	1,032	895	716	573	458	367	293	235	188	150
Ventilation Fans	142	137	123	111	100	90	81	73	66	59
Spa Assets	mana and address of the same o		***************************************			Laconomical	-			
Spa Chlorinators	19	0	0	0	0	0	0	0	0	0
Spa Heaters	28	0	0	0	0	0	0	0	0	0
Telecommunications	and the second s	management and a second second	to the second second second second	and the same of th		THE PERSON NAMED OF THE PE	214 THE RESERVE THE PROPERTY OF THE PARTY OF	AN THE PROPERTY OF THE PARTY OF		
PABX	96	0	0	0	0	0	0	0	0	0
Signage	real real real real real real real real					CONTRACTOR				
Trade Signage	153	0	0	0	0	0	0	0	0	0
Transportation Assets	Property of the Paris of the Pa	to the second se	the second secon		····			-	-	
Electric Lift	335	336	313	292	273	255	238	222	207	193
Window Treatments	***************************************	numerous and an arrangement account account	THE RESERVE OF THE PARTY OF THE	***************************************						
Blinds	270	438	274	171	107	67	42	26	16	10
Sub-Total	6,552	4,618	3,377	2,527	1,934	1,512	1,206	981	806	672
SCHEDULE 2									-	
Capital Allowances										
8	4 700	E 004	E 004	5 004	E 004	F 004	5 004			
Capital Allowance	4,769	5,091	5,091	5,091	5,091	5,091	5,091	5,091	5,091	5,091