

ABN 28 803 795 437

Other Income

Total

Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
0	18 Croydon Road 29/09/2008 181797		548785	380708	2.500	13720	366988
Totals			548785			13720	366988

Other deductions

Code	Description	Deduct. Amt	Code	Non-dedn. Am
	Other deductions not listed		O	
Total				