

ABN 28 803 795 437

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Rate%	Amount	Closing Adj. Val.
Group: <u>A</u> <u>5 Langford Street</u>												
0	Workshops 01/03/2008	17867		9049				17867	P	4.00	715	8334
1	Four Toilet Blocks 01/03/2008	3934		1998				3934	P	4.00	157	1841
2	Light Fittings 01/03/2008	196		97				196	P	4.00	8	89
3	Fire Equipment 01/03/2008	68		31				68	P	4.00	3	28
4	Rollor Doors (Two) 01/03/2008	354		181				354	P	4.00	14	167
5	Building Extensions 01/03/2008	3767		1905				3767	P	4.00	151	1754
6	Partitions 01/03/2008	5490		2777				5490	P	4.00	220	2557
7	Vinyl Flooring 01/03/2008	2299		1164				2299	P	4.00	92	1072
8	Westinghouse Oven 16/01/2019	572		441				441	D	16.67	74	367
9	Westinghouse easyignite 16/01/2019	345		266				266	D	16.67	44	222
10	Kelvinator 5.3Kw Rev 04/02/2020	826		770				770	D	16.67	128	642
Sub-totals		35718		18679		0					1606	17073
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											1606	
Group: <u>B</u> <u>Unit 1, 9 McGowan</u>												
0	Workshop 01/03/2008	885		455				885	P	4.00	35	420

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1	Transformers 01/03/2008	270		134				270	P	4.00	11	123
2	Curtains 01/03/2008	250		128				250	P	4.00	10	118
3	Electric Environs - Electrical Works 10/08/2018	1477		1407				1477	P	2.50	37	1370
4	Office Painting 03/03/2020	3545		3516				3545	P	2.50	89	3427
5	Driveway Repairs 23/05/2020	608		606				608	P	2.50	15	591
6	Exterior Paint 26/06/2020	2000		1999				2000	P	2.50	50	1949
Sub-totals		9035		8245		0					247	7998
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											247	

Group: C Unit 2, 9 McGowan

0	Workshop 01/03/2008	885		455				885	P	4.00	35	420
1	Transformers 01/03/2008	269		134				269	P	4.00	11	123
2	Curtains 01/03/2008	251		128				251	P	4.00	10	118
3	Electric Environs - Electrical Works 10/08/2018	1477		1407				1477	P	2.50	37	1370
4	Window Coverings 02/04/2019	909		556				556	D	33.33	185	371

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Sub-totals		3791		2680		0					278	2402
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											278	

Group: D 18 Croydon Road

0	Hot Water Service											
	06/03/2019	2452		2183				2452	P	8.33	204	1979
1	Indoor Unit ESP Platinum Air Conditioner											
	18/02/2020	3386		3282				3386	P	8.33	282	3000
2	Access Hatch and Gas Struts											
	03/06/2020	800		795				800	P	8.33	67	728
3	Fence											
	24/04/2020	12700		12503				12700	P	8.33	1058	11445

