

Diminishing value method schedule (years 1 - 5)

Tax Grouping	Total Cost @ 1-Apr-15 (\$)	Effective Life (Years)	Basic Rate (DV)	Depreciation Allowance					TWDV @ 1-Jul-19 (\$)
				1-Apr-15 30-Jun-15 Year 1 (\$)	1-Jul-15 30-Jun-16 Year 2 (\$)	1-Jul-16 30-Jun-17 Year 3 (\$)	1-Jul-17 30-Jun-18 Year 4 (\$)	1-Jul-18 30-Jun-19 Year 5 (\$)	
<b>Division 40 - Plant &amp; Equipment (Effective Life Rates)</b>									
<b>Existing Unit Specific</b>									
Air Conditioner - Split Systems	2,595	10	20.0 %	129	493	395	316	252	1,010
Bathroom Accessories - Freestanding	139	5	100.0 %	139	0	0	0	0	0
Car Lifts	11,739	30	6.7 %	195	770	718	670	626	8,760
Carpet	2,304	10	20.0 %	115	438	350	280	224	897
Cooktops	938	12	37.5 %	0	0	0	0	0	116
Dishwashers	1,612	10	20.0 %	80	306	245	0	0	383
Door Closers	149	10	100.0 %	149	0	0	0	0	0
Exhaust Fans	253	10	100.0 %	253	0	0	0	0	0
Ovens	1,726	12	16.7 %	72	276	230	191	0	598
Rangehoods	776	12	37.5 %	0	0	0	0	0	96
Smoke Alarms	414	6	37.5 %	0	0	0	0	0	51
<b>Subtotal</b>	<b>22,645</b>			<b>1,132</b>	<b>2,283</b>	<b>1,938</b>	<b>1,457</b>	<b>1,102</b>	<b>11,911</b>
<b>Existing Common Property</b>									
Air Conditioning - Packaged Unit	1,027	15	13.3 %	34	0	0	0	0	151
Automatic Garage Door - Motors	28	10	100.0 %	28	0	0	0	0	0
Carpet	465	10	37.5 %	0	0	0	0	0	57
Door Closers	46	10	100.0 %	46	0	0	0	0	0
Emergency Warning & Intercommunication Systems	485	12	37.5 %	0	0	0	0	0	60
Fire Alarm Bells	240	12	100.0 %	240	0	0	0	0	0
Fire Booster Pumps	948	20	37.5 %	0	0	0	0	0	117
Fire Detection Alarms	647	20	37.5 %	0	0	0	0	0	81
Fire Extinguishers	69	15	100.0 %	69	0	0	0	0	0
Fire Hoses & Nozzles	312	10	37.5 %	0	0	0	0	0	39
Fire Indicator Panels	494	12	37.5 %	0	0	0	0	0	61
Garbage Bins	355	10	37.5 %	0	0	0	0	0	44
Hot Water Systems - Solar	3,785	15	37.5 %	0	0	0	0	0	470
Intercom System Assets	889	10	37.5 %	0	0	0	0	0	110
Lifts	9,028	30	6.7 %	150	592	552	516	481	6,737
Light Shades	47	5	100.0 %	47	0	0	0	0	0
MATV System	261	10	100.0 %	261	0	0	0	0	0
Security Monitoring Door Controllers & Code Pads	355	5	37.5 %	0	0	0	0	0	44
Security Monitoring Proximity Readers	353	7	37.5 %	0	0	0	0	0	44
Smoke Alarms	109	6	100.0 %	109	0	0	0	0	0
Ventilation Fans	442	20	37.5 %	0	0	0	0	0	54
Water Pumps	49	20	100.0 %	49	0	0	0	0	0
<b>Subtotal</b>	<b>20,444</b>			<b>1,033</b>	<b>592</b>	<b>552</b>	<b>516</b>	<b>481</b>	<b>8,069</b>
<b>Total Division 40 - Effective Life Rate</b>	<b>30,428</b>			<b>2,165</b>	<b>2,875</b>	<b>2,490</b>	<b>1,973</b>	<b>1,583</b>	<b>16,507</b>
<b>Total Division 40 - Pooled (Page 18)</b>	<b>12,661</b>			<b>2,191</b>	<b>3,927</b>	<b>2,455</b>	<b>1,902</b>	<b>1,548</b>	<b>3,473</b>
<b>Total Division 40</b>	<b>43,089</b>			<b>4,356</b>	<b>6,802</b>	<b>4,945</b>	<b>3,875</b>	<b>3,131</b>	<b>19,980</b>
<b>Division 43 - Capital Works Allowance</b>									
<b>Total Division 43 (Page 11)</b>	<b>247,819</b>			<b>1,562</b>	<b>6,195</b>	<b>6,195</b>	<b>6,195</b>	<b>6,195</b>	<b>221,477</b>
<b>Total Depreciation</b>	<b>290,908</b>			<b>5,918</b>	<b>12,997</b>	<b>11,140</b>	<b>10,070</b>	<b>9,326</b>	<b>241,457</b>

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