

**Kingsley Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2021 to 30 June 2022**

**Property Description:** 5383 Great Southern Highway, Gwambygine, York, WA  
**Property Type:** Residential  
**Property Address:** 5383 Great Southern Highway Gwambygine WA 6302

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	
Water Bore	30-Jul-12	2,112.00	1,140.70					6.67%	DV	76.08	1,064.62
Water Pump	8-Aug-12	1,950.00	1,055.05					6.67%	DV	70.37	984.68
Cost Base	27-Oct-10	400,928.56	400,928.56					0.00%	N/A	-	400,928.56
<b>Property Total</b>		<b>404,990.56</b>	<b>403,124.31</b>							<b>146.45</b>	<b>402,977.86</b>

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** 146.45  
**Total Capital Work Deductions** 0.00