

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
Property Total		404,990.56	403,124.31							146.45	402,977.86

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