

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20 Mimosa St, Temora
Property Type: Commercial
Property Address: 20 Mimosa Street Temora NSW 2666

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
Property Improvements -Water tank, Locks	5-Jan-15	2,288.77	201.69					37.50%	LV	75.63	126.06
Building & Land	24-Jun-10	57,332.16	57,332.16					0.00%	N/A	-	57,332.16
Sliding gates and Storage bays	30-Aug-19	7,058.09	6,733.71					2.50%	PC *	176.45	6,557.26
CCTV purchase	30-Sep-19	919.92	286.69					50.00%	DV	143.34	143.35
Electrical installations CCTV and lights	19-Nov-19	3,633.77	1,256.89					50.00%	DV	628.44	628.45
Property Total		71,232.71	65,811.14							1,023.86	64,787.28

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 **847.41**
Total Capital Work Deductions **176.45**

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 1
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 2
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 3
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 4
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 5
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 6
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 7
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund
Depreciation Worksheet
For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 8
Property Type: Commercial
Property Address: Not Supplied

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
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 9
Property Type: Commercial
Property Address: Not Supplied

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	
Take-on quantity adjustment	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 10
Property Type: Commercial
Property Address: Not Supplied

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	
Take-on qty adjutment	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 11
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 12
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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 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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 13
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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 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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 14
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

Key:

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 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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 15
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
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Key:
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 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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 16
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 17
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.22	1,591.75					10.00%	PC	318.52	1,273.23
Property Total		3,185.22	1,591.75							318.52	1,273.23

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	318.52
Total Capital Work Deductions	0.00

Pellow Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 20GP Container 18
Property Type: Commercial
Property Address: Not Supplied

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	
Property Purchase Deposit	1-Jul-16	3,185.21	1,591.74					10.00%	PC	318.52	1,273.22
Property Total		3,185.21	1,591.74							318.52	1,273.22

Key:
 DV: Diminishing Value Method
 PC: Prime Cost Method
 LV: Low value pool (year 2 or 3)
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 N/A: Non-depreciable asset
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Total Capital Allowance	318.52
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