

**J C J G Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** Suite 2 18/32 Delhi Road North Ryde  
**Property Type:** Commercial  
**Property Address:** 32 Delhi Road North Ryde NSW 2113

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	
Suite 2.18-32 Delhi Road Plant & Equipment (Div 40)	19-Dec-15	33,873.00	16,023.00					0.00%	DV	1,977.00	14,046.00
Suite 2.18 Capital Works (Div 43)	19-Dec-15	94,089.00	82,545.00					0.00%	PC *	2,886.00	79,659.00
Suite 2.18 Delhi Road Non-depreciable Assets	19-Dec-15	138,883.43	138,883.43					0.00%	N/A	-	138,883.43
<b>Property Total</b>		<b>266,845.43</b>	<b>237,451.43</b>							<b>4,863.00</b>	<b>232,588.43</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** 1,977.00  
**Total Capital Work Deductions** 2,886.00

**J C J G Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** Suite 2 17/32 Dehli Road North Ryde  
**Property Type:** Commercial  
**Property Address:** Suite 2 17/31 Delhi Road North Ride NSW 2113

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	
Suite 2.17 Delhi Rd Capital Allowance (Div 40)	2-May-18	23,702.00	12,913.00					0.00%	DV	2,421.00	10,492.00
Suite 2.17 Capital Works (Div 43)	2-May-18	48,579.00	45,099.00					0.00%	PC *	1,606.00	43,493.00
Suite 2.17 Non-depreciable Assets	2-May-18	98,450.03	98,450.03					0.00%	N/A	-	98,450.03
<b>Property Total</b>		<b>170,731.03</b>	<b>156,462.03</b>							<b>4,027.00</b>	<b>152,435.03</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**      **2,421.00**  
**Total Capital Work Deductions**      **1,606.00**