

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
Property Total		266,845.43	237,451.43							4,863.00	232,588.43

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
Property Total		170,731.03	156,462.03							4,027.00	152,435.03

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 DV: Diminishing Value Method
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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 2,421.00
Total Capital Work Deductions 1,606.00