

# Diminishing Method (Years 6-10)

Unit 78/525 Illawarra Road  
MARRICKVILLE, NSW 2204

Tax Grouping	Total Cost @ 1-Jul-17 (\$)	Effective Life (Years)	Basic Rate (DV)	Depreciation Allowance					TWDV @ 1-Jul-22 (\$)
				1-Jul-17 30-Jun-18 Year 6 (\$)	1-Jul-18 30-Jun-19 Year 7 (\$)	1-Jul-19 30-Jun-20 Year 8 (\$)	1-Jul-20 30-Jun-21 Year 9 (\$)	1-Jul-21 30-Jun-22 Year 10 (\$)	
<b>Division 40 - Plant &amp; Equipment (Effective Life Rates)</b>									
<b>Existing Unit Specific</b>									
Air Conditioner - Split Systems	1,125	10	20.0 %	225	0	0	0	0	137
Bathroom Accessories - Freestanding	0	5	100.0 %	0	0	0	0	0	0
Carpet	1,755	10	20.0 %	351	281	225	0	0	351
Clothes Dryers	64	10	37.5 %	0	0	0	0	0	6
Cooktops	115	12	37.5 %	0	0	0	0	0	11
Dishwashers	509	10	37.5 %	0	0	0	0	0	48
Door Closers	0	10	100.0 %	0	0	0	0	0	0
Exhaust Fans	0	10	100.0 %	0	0	0	0	0	0
Light Shades	104	5	37.5 %	0	0	0	0	0	10
Ovens	864	12	37.5 %	0	0	0	0	0	82
Rangehoods	87	12	37.5 %	0	0	0	0	0	8
Smoke Alarms	0	6	100.0 %	0	0	0	0	0	0
<b>Subtotal</b>	<b>4,623</b>			<b>576</b>	<b>281</b>	<b>225</b>	<b>0</b>	<b>0</b>	<b>653</b>
<b>Additional Unit Specific</b>									
Blinds (01-Mar-13)	114	10	37.5 %	0	0	0	0	0	11
<b>Subtotal</b>	<b>114</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>
<b>Existing Common Property</b>									
Automatic Garage Door - Controls	0	5	100.0 %	0	0	0	0	0	0
Automatic Garage Door - Motors	0	10	100.0 %	0	0	0	0	0	0
Door Closers	0	10	100.0 %	0	0	0	0	0	0
Emergency Warning & Intercommunication Systems	0	12	100.0 %	0	0	0	0	0	0
Fire Alarm Bells	0	12	100.0 %	0	0	0	0	0	0
Fire Booster Pumps	0	20	100.0 %	0	0	0	0	0	0
Fire Detection Alarms	0	20	100.0 %	0	0	0	0	0	0
Fire Extinguishers	0	15	100.0 %	0	0	0	0	0	0
Fire Hoses & Nozzles	0	10	100.0 %	0	0	0	0	0	0
Fire Indicator Panels	65	12	37.5 %	0	0	0	0	0	6
Garbage Bins	61	10	37.5 %	0	0	0	0	0	6
Gardening Watering Installations	0	5	100.0 %	0	0	0	0	0	0
Hot Water Systems	184	12	37.5 %	0	0	0	0	0	17
Intercom System Assets	240	10	37.5 %	0	0	0	0	0	23
Lifts	5,276	30	6.7 %	352	328	306	286	267	3,737
Light Shades	0	5	100.0 %	0	0	0	0	0	0
MATV System	146	10	37.5 %	0	0	0	0	0	14
Pumps	0	20	100.0 %	0	0	0	0	0	0
Security Monitoring Proximity Readers	45	7	37.5 %	0	0	0	0	0	4
Security Monitoring Swipe Card	0	3	100.0 %	0	0	0	0	0	0
Smoke Alarms	0	6	100.0 %	0	0	0	0	0	0
Ventilation Fans	99	20	37.5 %	0	0	0	0	0	9
<b>Subtotal</b>	<b>6,116</b>			<b>352</b>	<b>328</b>	<b>306</b>	<b>286</b>	<b>267</b>	<b>3,816</b>
Total Division 40 - Effective Life Rate	9,020			928	609	531	286	267	3,737
Total Division 40 - Pooled (Page 17)	1,833			1,012	969	606	718	447	743
<b>Total Division 40</b>	<b>10,853</b>			<b>1,940</b>	<b>1,578</b>	<b>1,137</b>	<b>1,004</b>	<b>714</b>	<b>4,480</b>
<b>Division 43 - Capital Works Allowance</b>									
<b>Total Division 43 (Page 28)</b>	<b>316,217</b>			<b>8,866</b>	<b>8,866</b>	<b>8,866</b>	<b>8,866</b>	<b>8,866</b>	<b>271,887</b>
<b>Total Depreciation</b>	<b>327,070</b>			<b>10,806</b>	<b>10,444</b>	<b>10,003</b>	<b>9,870</b>	<b>9,580</b>	<b>276,367</b>

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