

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions		Value	Depreciation		Closing Adj. Val.	
						Amt	Bal.Chrg.		Meth.	Rate%		Amount
Group: 1 Capital Works												
1	New Shed 27/11/2017	18073		16450				18073	P	2.50	452	15998
2	Installation of Office Cabinetry 24/04/2018	11590		10666				11590	P	2.50	290	10376
3	Fencing & Painting 16/06/2016	688		611				688	P	2.50	17	594
4	Painting 18/07/2018	1060		981				1060	P	2.50	27	954
Sub-totals		31411		28708			0				786	27922
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											786	
Group: 2 Improvements												
1	Air Conditioner 04/04/2016	1908		664				664	D	20.00	133	531
2	Sliding Windows 04/07/2016	1600		590				590	D	20.00	118	472
3	Security Gates 08/08/2016	880		331				331	D	20.00	66	265
4	Flooring 02/06/2018	2409		1214				1214	D	20.00	243	971

