

Depreciation Schedule 2020

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Rate%	Amount	Closing Adj. Val.
Group: <u>1</u> <u>27 Mermaid Ave, EMU POINT</u>												
1	Stove 01/07/2017	677		144				144	D	11.25	16	128
2	Bathroom Fittings 01/07/2016	1058		224				224	D	11.25	25	199
3	3x Sofa Chairs 01/07/2016	1017		215				215	D	11.25	24	191
4	Furniture 01/07/2016	4046		857				857	D	11.25	97	760
5	Fridge 01/07/2016	702		163				163	D	11.25	18	145
6	Blinds 01/07/2016	964		311				311	D	10.00	31	280
7	Air Conditioner 01/07/2016	1900		622				622	D	20.00	125	497
8	Hot Water System 01/07/2016	2150		1335				1335	D	16.67	223	1112
9	Stove 01/07/2016	1496		1140				1140	D	11.25	129	1011
10	Flooring (Linoleum) 02/06/2020	2500			02/06/2020	2500	0	2500	D	20.00	40	2460
Sub-totals		16510		5011		2500					728	6783
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											728	
Group: <u>2</u> <u>21 Wandera Cres, MUNDARING</u>												
1	Air Conditioner 01/07/2016	1468		134				134	D	20.00	27	107

Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	21 Wandera Crescent, 01/07/2008 192821	MUNDARING 01/07/2019	602336	424615	2.500	15100	409515
2	47 Parkes St, COLLINGWOOD HEIGHTS 01/01/2015 554	01/07/2019	3900	3444	2.500	98	3346
3	27 Mermaid Ave, EMU POINT 01/01/2015 2872	01/07/2019	24231	21966	2.500	607	21359
4	56 Grey Street East, ALBANY 01/01/2016 541	01/07/2019	6557	6180	2.500	164	6016
5	47 Parkes Rd - Shed Bathroom Reno 25/08/2019 106	25/08/2019	4958	4958	2.500	106	4852
Totals			641982			16075	445088