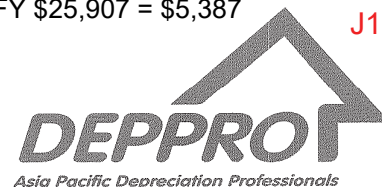


**ACQUISITION OF LOT 4 / 619 LOGAN ROAD, GREENSLOPES**  
**BY CRAIG ANTHONY & GERALDINE CHARMAINE ROSS**

**1.0 SUMMARY OF ENTITLEMENTS**

SUMMARY OF CLAIM BY USING DIMINISHING VALUE METHOD					OR	SUMMARY OF CLAIM BY USING PRIME COST METHOD		
Depreciation on Plant						Depreciation on Plant		
Capital Allowances						Capital Allowances		
Yearly Total						Yearly Total		
Low Value Pooling								
Financial Year	\$	\$	\$	\$		\$	\$	\$
17/12/2008 - 2009	2,831 +	1,203 +	1,248 =	5,282	or	2,245 +	1,248 =	3,493
2009 - 2010	3,031 +	1,955 +	2,325 =	7,311		2,304 +	2,325 =	4,629
2010 - 2011	2,432 +	1,222 +	2,325 =	5,979		2,304 +	2,325 =	4,629
2011 - 2012	1,961 +	764 +	2,325 =	5,049		2,304 +	2,325 =	4,629
2012 - 2013	1,588 +	1,273 +	2,325 =	5,186		2,304 +	2,325 =	4,629
2013 - 2014	1,292 +	0 +	2,325 =	3,617		2,304 +	2,325 =	4,629
2014 - 2015	1,056 +	0 +	2,325 =	3,381		2,304 +	2,325 =	4,629
2015 - 2016	867 +	0 +	2,325 =	3,192		1,973 +	2,325 =	4,298
2016 - 2017	715 +	0 +	2,325 =	3,040		1,443 +	2,325 =	3,768
2017 - 2018	592 +	0 +	2,325 =	2,917		1,029 +	2,325 =	3,354
2018 - 2019	493 +	0 +	2,325 =	2,818		1,029 +	2,325 =	3,354
2019 - 2020	411 +	0 +	2,325 =	2,736		1,029 +	2,325 =	3,354
2020 - 2021	345 +	0 +	2,325 =	2,670		1,029 +	2,325 =	3,354
2021 - 2022	290 +	0 +	2,325 =	2,615		869 +	2,325 =	3,194
2022 - 2023	244 +	0 +	2,325 =	2,569		241 +	2,325 =	2,566
2023 - 2024	207 +	0 +	2,325 =	2,532		241 +	2,325 =	2,566
2024 - 2025	175 +	0 +	2,325 =	2,500		241 +	2,325 =	2,566
2025 - 2026	149 +	0 +	2,325 =	2,474		241 +	2,325 =	2,566
2026 - 2027	127 +	0 +	2,325 =	2,452		241 +	2,325 =	2,566
2027 - 2028	109 +	0 +	2,325 =	2,434		241 +	2,325 =	2,566
2028 - 2029	93 +	0 +	2,325 =	2,418		112 +	2,325 =	2,437
2029 - 2030	80 +	0 +	2,325 =	2,405		0 +	2,325 =	2,325
2030 - 2031	69 +	0 +	2,325 =	2,394		0 +	2,325 =	2,325
2031 - 2032	59 +	0 +	2,325 =	2,384		0 +	2,325 =	2,325
2032 - 2033	51 +	0 +	2,325 =	2,376		0 +	2,325 =	2,325
2033 - 2034	44 +	0 +	2,325 =	2,369		0 +	2,325 =	2,325
2034 - 2035	38 +	0 +	2,325 =	2,363		0 +	2,325 =	2,325
2035 - 2036	33 +	0 +	2,325 =	2,358		0 +	2,325 =	2,325
2036 - 2037	29 +	0 +	2,325 =	2,354		0 +	2,325 =	2,325
2037 - 2038	25 +	0 +	2,325 =	2,350		0 +	2,325 =	2,325
2038 - 2039	22 +	0 +	2,325 =	2,347		0 +	2,325 =	2,325
2039 - 2040	19 +	0 +	2,325 =	2,344		0 +	2,325 =	2,325
2040 - 2041	17 +	0 +	2,325 =	2,342		0 +	2,325 =	2,325
2041 - 2042	14 +	0 +	2,325 =	2,339		0 +	2,325 =	2,325
2042 - 2043	13 +	0 +	2,325 =	2,338		0 +	2,325 =	2,325
2043 - 2044	11 +	0 +	2,325 =	2,336		0 +	2,325 =	2,325
2044 - 2045	10 +	0 +	2,325 =	2,335		0 +	2,325 =	2,325
2045 - 2046	8 +	0 +	2,325 =	2,333		0 +	2,325 =	2,325
2046 - 2047	7 +	0 +	2,325 =	2,332		0 +	2,325 =	2,325
2047 - 2048	56 +	0 +	1,556 =	1,612		0 +	1,556 =	1,556
<b>Total</b>	<b>\$19,616 +</b>	<b>\$6,417 +</b>	<b>\$91,154 =</b>	<b>\$117,187</b>		<b>\$26,033 +</b>	<b>\$91,154 =</b>	<b>\$117,187</b>



## ACQUISITION OF LOT 5 / 619 LOGAN ROAD, GREENSLOPES

BY CRAIG ANTHONY ROSS, GERALDINE CHARMAINE ROSS AS TRUSTEES FOR ROSS SUPERANNUATION FUND

## 1.0 SUMMARY OF ENTITLEMENTS

SUMMARY OF CLAIM BY USING DIMINISHING VALUE METHOD					OR	SUMMARY OF CLAIM BY USING PRIME COST METHOD		
Depreciation on Plant						Depreciation on Plant		
Capital Allowances						Capital Allowances		
Yearly Total						Yearly Total		
Low Value Pooling								
Financial Year	\$	\$	\$	\$		\$	\$	\$
10/6/2009 - 2009	2,548 +	1,376 +	542 =	4,466	or	2,408 +	542 =	2,950
2009 - 2010	5,799 +	2,236 +	9,410 =	17,445		3,450 +	9,410 =	12,860
2010 - 2011	4,546 +	1,398 +	9,410 =	15,354		3,450 +	9,410 =	12,860
2011 - 2012	3,578 +	874 +	9,410 =	13,861		3,450 +	9,410 =	12,860
2012 - 2013	2,827 +	1,456 +	9,410 =	13,693		3,450 +	9,410 =	12,860
2013 - 2014	2,243 +	0 +	9,410 =	11,653		3,450 +	9,410 =	12,860
2014 - 2015	1,787 +	0 +	9,410 =	11,197		3,450 +	9,410 =	12,860
2015 - 2016	1,430 +	0 +	9,410 =	10,840		3,376 +	9,410 =	12,786
2016 - 2017	1,149 +	0 +	9,410 =	10,559		3,152 +	9,410 =	12,562
2017 - 2018	928 +	0 +	9,410 =	10,338		1,382 +	9,410 =	10,792
2018 - 2019	752 +	0 +	9,410 =	10,162		1,368 +	9,410 =	10,778
2019 - 2020	613 +	0 +	9,410 =	10,023		1,142 +	9,410 =	10,552
2020 - 2021	502 +	0 +	9,410 =	9,912		1,142 +	9,410 =	10,552
2021 - 2022	412 +	0 +	9,410 =	9,822		1,142 +	9,410 =	10,552
2022 - 2023	340 +	0 +	9,410 =	9,750		588 +	9,410 =	9,998
2023 - 2024	282 +	0 +	9,410 =	9,692		376 +	9,410 =	9,786
2024 - 2025	235 +	0 +	9,410 =	9,645		376 +	9,410 =	9,786
2025 - 2026	196 +	0 +	9,410 =	9,606		376 +	9,410 =	9,786
2026 - 2027	164 +	0 +	9,410 =	9,574		376 +	9,410 =	9,786
2027 - 2028	138 +	0 +	9,410 =	9,548		376 +	9,410 =	9,786
2028 - 2029	117 +	0 +	9,410 =	9,527		355 +	9,410 =	9,765
2029 - 2030	99 +	0 +	9,410 =	9,509		0 +	9,410 =	9,410
2030 - 2031	84 +	0 +	9,410 =	9,494		0 +	9,410 =	9,410
2031 - 2032	71 +	0 +	9,410 =	9,481		0 +	9,410 =	9,410
2032 - 2033	61 +	0 +	9,410 =	9,471		0 +	9,410 =	9,410
2033 - 2034	52 +	0 +	9,410 =	9,462		0 +	9,410 =	9,410
2034 - 2035	45 +	0 +	9,410 =	9,455		0 +	9,410 =	9,410
2035 - 2036	39 +	0 +	9,410 =	9,449		0 +	9,410 =	9,410
2036 - 2037	33 +	0 +	9,410 =	9,443		0 +	9,410 =	9,410
2037 - 2038	29 +	0 +	9,410 =	9,439		0 +	9,410 =	9,410
2038 - 2039	25 +	0 +	9,410 =	9,435		0 +	9,410 =	9,410
2039 - 2040	21 +	0 +	9,410 =	9,431		0 +	9,410 =	9,410
2040 - 2041	19 +	0 +	9,410 =	9,429		0 +	9,410 =	9,410
2041 - 2042	16 +	0 +	9,410 =	9,426		0 +	9,410 =	9,410
2042 - 2043	14 +	0 +	9,410 =	9,424		0 +	9,410 =	9,410
2043 - 2044	12 +	0 +	9,410 =	9,422		0 +	9,410 =	9,410
2044 - 2045	11 +	0 +	9,410 =	9,421		0 +	9,410 =	9,410
2045 - 2046	9 +	0 +	9,410 =	9,419		0 +	9,410 =	9,410
2046 - 2047	8 +	0 +	9,410 =	9,418		0 +	9,410 =	9,410
2047 - 2048	61 +	0 +	13,475 =	13,536		0 +	13,475 =	13,475
<b>Total</b>	<b>\$31,294 +</b>	<b>\$7,340 +</b>	<b>\$371,597 =</b>	<b>\$410,231</b>		<b>\$38,634 +</b>	<b>\$371,597 =</b>	<b>\$410,231</b>