

ABN 26 108 828 447

**Other Income**

Code	Description	Amount
O	Other income received not listed	
<b>Total</b>		

**Capital Works Expenses schedule**

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	Solar Install Shed 1 07/02/2017 957		5968	5160	2.500	149	5011
2	Solar Install Shed 4 22/02/2017 959		6000	5191	2.500	150	5041
3	Solar Install Shed 5 13/11/2017 984		7000	6191	2.500	175	6016
4	Solar Install Shed 3 14/11/2017 984		7000	6191	2.500	175	6016
5	2021 Capital Improvement - Shed 4 04/12/2020 85		1320	1268	2.500	33	1235
6	2021 Capital Improvement - Shed 4 30/06/2021 70		1386	1351	2.500	35	1316
7	Floor Improvement Shed 5 13/06/2022 210		8000	7990	2.500	200	7790
8	Floor Improvement Shed 4 21/06/2022 1017		39600	39573	2.500	990	38583
9	Floor Improvement Shed 3 22/06/2022 76		2970	2968	2.500	74	2894
10	Capital Improvement Shed 3 12/01/2022 135		3663	3620	2.500	92	3528
11	2023 Capital Improvement - Shed 5 02/06/2023 69	02/06/2023	34970	34970	2.500	69	34901
12	2023 Capital Improvement - Shed 3 01/07/2022 2	30/06/2023	25817	25817	2.500	2	25815
<b>Totals</b>			143694			2144	138146

**Other deductions**

Code	Description	Deduct. Amt	Code	Non-dedn. Am
O	Other deductions not listed		O	
<b>Total</b>				