

ABN 26 108 828 447

Other Income

| Code O | Description | Amount |
|-----------|----------------------------------|--------|
| | Other income received not listed | |
| Total | | |

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 |
| Totals | | | 143694 | | | 2144 | 138146 |

Other deductions

| Code O | Description | Deduct. Amt | Code O | Non-dedn. Am |
|-----------|-----------------------------|-------------|-----------|--------------|
| | Other deductions not listed | | | |
| Total | | | | |