

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20 Mimosa St, Temora  
**Property Type:** Commercial  
**Property Address:** 20 Mimosa Street Temora NSW 2666

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Improvements -Water tank, Locks	5-Jan-15	2,288.77	322.71					37.50%	LV	121.02	201.69
Building & Land	24-Jun-10	57,332.16	57,332.16					0.00%	N/A	-	57,332.16
Sliding gates and Storage bays	30-Aug-19	7,058.09	6,910.16					2.50%	PC *	176.45	6,733.71
CCTV purchase	30-Sep-19	919.92	573.37					50.00%	DV	286.68	286.69
Electrical installations CCTV and lights	19-Nov-19	3,633.77	2,513.77					50.00%	DV	1,256.88	1,256.89
<b>Property Total</b>		<b>71,232.71</b>	<b>67,652.17</b>							<b>1,841.03</b>	<b>65,811.14</b>

**Key:**  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

**Total Capital Allowance**                    **1,664.58**  
**Total Capital Work Deductions**                    **176.45**

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 1  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 2  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 3  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 4  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 5  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 6  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 7  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 8  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 9  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Take-on quantity adjustment	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 10  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Take-on qty adjustment	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 11  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 12  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 13  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 14  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 15  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 16  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**Pellow Family Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 20GP Container 17  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value		Closing Written Down Value	
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method		Decline In Value
Property Purchase Deposit	1-Jul-16	3,185.22	1,910.27					10.00%	PC	318.52	1,591.75
<b>Property Total</b>		<b>3,185.22</b>	<b>1,910.27</b>							<b>318.52</b>	<b>1,591.75</b>

Key:  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

## Pellow Family Superannuation Fund

### Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

**Property Description:** 20GP Container 18  
**Property Type:** Commercial  
**Property Address:** Not Supplied

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	1-Jul-16	3,185.21	1,910.26					10.00%	PC	318.52	1,591.74
<b>Property Total</b>		<b>3,185.21</b>	<b>1,910.26</b>							<b>318.52</b>	<b>1,591.74</b>

**Key:**

DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool ( year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

<b>Total Capital Allowance</b>	<b>318.52</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>