



MitchellBrandtman

5D Quantity Surveyors & Construction Expert Opinion

Depreciation Report

Unit 1.19/365-377 Rocky Point Road

Sans Souci

Infinity Investment Super Property Holdings Pty Ltd



Unit 1.19/365-377 Rocky Point Road

Sans Souci

Project Ref: 0027587.00



Depreciation Report

14 August 2020

Report Prepared For:

Infinity Investment Super Property Holdings Pty Ltd

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INTRODUCTION

This report has been prepared for Infinity Investment Super Property Holdings Pty Ltd.

Acquisition Date

We understand the acquisition date is 7th of August 2020.

The Acquisition Date is based on the Settlement Date.

The first year depreciation has been proportioned in relation to the financial year ending 30th of June 2021.

Capitalisation Date

We understand the construction commencement date is approximately December 2018, based upon the client's advice or the available documentation.

Construction Cost of Building

Our estimate of the original construction cost to the date of completion is \$587,250. Previous depreciation is not applicable.

The construction cost has been estimated utilising average costs at the date of construction completion and includes preliminary costs, statutory fees and professional fees, or where available has been based on the contract amount.

Our report does not include loose furniture, fittings, equipment, tenant fitout work etc.

Depreciation and the residual Building Allowance is allowed on the net cost of the building if constructed after 17 July 1985, inclusive of structural improvements if constructed after 27 February 1992 and exclusive of, to the best of our knowledge, amounts which are not construction expenditure as defined in section 43-70 of the Income Tax Assessment Act 1997.

Depreciation Methods

Depreciation schedules for both the Prime Cost method and the Diminishing Value method (including low value pooling) are contained in this report.

Advice should be sought from the client's specialist tax adviser regarding the most appropriate method to be adopted.

Depreciable Items

Division 40 contains items of plant and equipment that may be depreciated at a higher rate than the capital allowance. The value for these items is based on fair market value at the date of acquisition.

Division 43 contains all other building components, which are not contained in Division 40. This constitutes the capital allowance. The depreciation amount is the same each year (except if pro-rata is applicable in the year of acquisition) over a 25 or 40 year period depending upon the capitalisation date.



Depreciation Rates

Various rates are applicable to individual items of plant, based upon the Taxation Commissioner's determination of the effective life.

Individual items of plant with a cost of less than \$300.00 have been depreciated at a rate of 100%. Items which have an opening value less than \$1,000.00, or a written down value (using the diminishing value method) of less than \$1,000.00 are able to be depreciated at 18.75% in the first year and at 37.5% in further years using Low Value Pooling. Items with the rate of 18.75% are not required to be proportioned in the first year. Please refer to the pooling schedules for a detailed breakdown of these assets.

The rate applicable to the capital allowance is determined by the construction commencement date.

The rates contained within these schedules, are based upon the information contained within the current Australian Master Tax Guide.

Disclaimer

The depreciation schedules contained within this report have been prepared from the information provided by the client and the local authority where we have been instructed to obtain building approval searches. This report has been prepared for the sole use of the client and it is not to be relied upon by any third party.

Mitchell Brandtman is a firm of Quantity Surveyors and as such, is not qualified to give professional advice on matters relating to taxation claims and returns. We are, however, qualified to advise on costs of plant, equipment and building works. While we have dissected the various costs into the appropriate categories, in our opinion, we suggest the client consults their specialist tax adviser to confirm the schedules and suggested depreciation rates.

This report is produced on the terms and the understanding that Mitchell Brandtman is not:

- (a) Responsible for the results of any actions taken on the basis of information in this document, or any error in, or omission from, this document.
- (b) Engaged in rendering legal, accounting or taxation advice.

The construction cost estimate has been prepared for depreciation purposes. It is not an estimate of replacement cost nor is it suitable for any other purpose.

Following the Government announcement in the 2017-18 Federal Budget that it would limit depreciation deductions for owners of residential investment properties a legislation was released by Treasury on 14 July 2017.

From 1 July 2017 amendments to plant and equipment depreciation deductions will apply to residential investment properties where a contract was entered into to acquire a residential investment property after 7.30pm 9 May 2017 or if a previously owned residential property use is changed to derive rental income after that date.

Plant and equipment depreciation deductions will be limited to outlays (expenditure) actually incurred by investors and where the asset is new.

We have prepared this report based on our understanding of the legislation and recommend that further advice be sought from the client's tax adviser regarding any specific matters relating to the implication of these legislative changes.

Mitchell Brandtman



SUMMARY OF ENTITLEMENTS 40 YEAR PROJECTION

Number of days left in the financial year: 328

Original Capital Allowance: \$544,868.90

Percentage of financial year in first year: 89.86 %

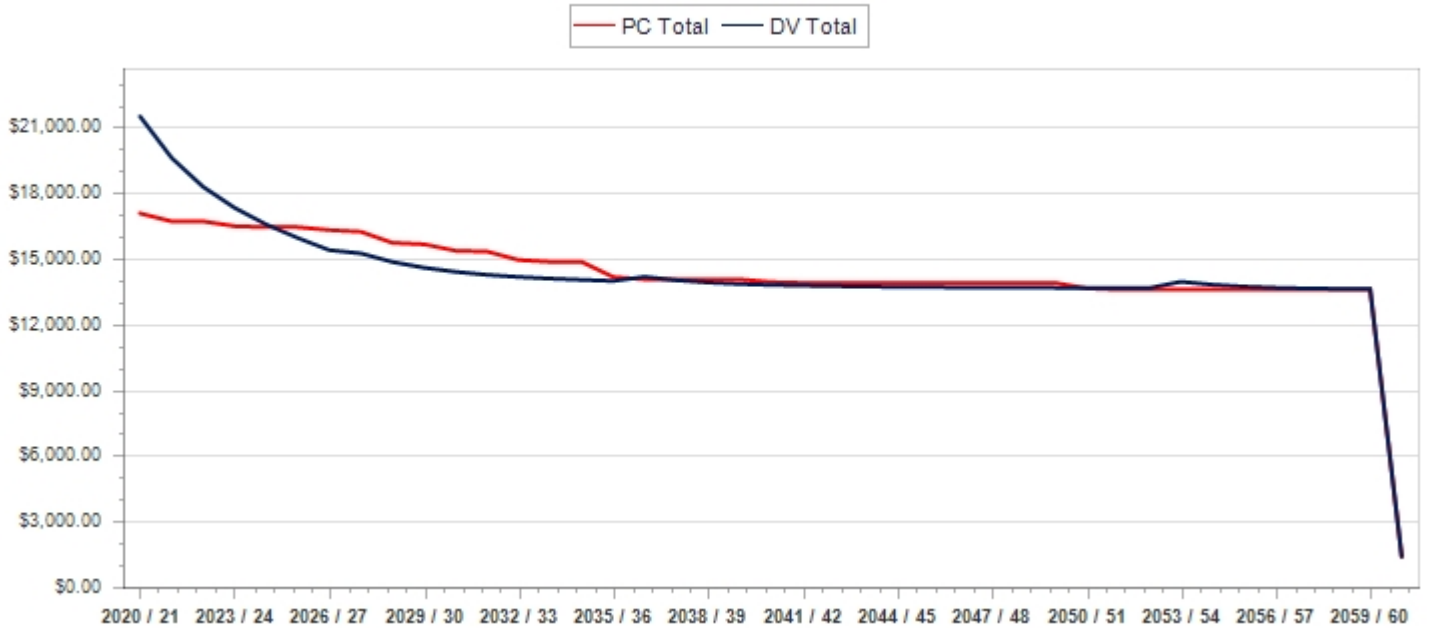
Previous Depreciation: \$0

Period	Diminishing Value				Prime Cost		
	Diminishing Value	Pooling	Division 43	DV Total	Prime Cost	Division 43	PC Total
2020 / 21	\$8,095.10	\$1,204	\$12,240	\$21,539.10	\$4,868.10	\$12,240	\$17,108.10
2021 / 22	\$3,364	\$2,661	\$13,621	\$19,646	\$3,122	\$13,621	\$16,743
2022 / 23	\$2,693	\$2,008	\$13,621	\$18,322	\$3,122	\$13,621	\$16,743
2023 / 24	\$2,136	\$1,604	\$13,621	\$17,361	\$2,904	\$13,621	\$16,525
2024 / 25	\$1,661	\$1,317	\$13,621	\$16,599	\$2,856	\$13,621	\$16,477
2025 / 26	\$1,238	\$1,124	\$13,621	\$15,983	\$2,856	\$13,621	\$16,477
2026 / 27	\$1,102	\$706	\$13,621	\$15,429	\$2,723	\$13,621	\$16,344
2027 / 28	\$854	\$802	\$13,621	\$15,277	\$2,649	\$13,621	\$16,270
2028 / 29	\$765	\$501	\$13,621	\$14,887	\$2,142	\$13,621	\$15,763
2029 / 30	\$687	\$317	\$13,621	\$14,625	\$2,075	\$13,621	\$15,696
2030 / 31	\$618	\$196	\$13,621	\$14,435	\$1,779	\$13,621	\$15,400
2031 / 32	\$556	\$122	\$13,621	\$14,299	\$1,744	\$13,621	\$15,365
2032 / 33	\$502	\$77	\$13,621	\$14,200	\$1,356	\$13,621	\$14,977
2033 / 34	\$453	\$51	\$13,621	\$14,125	\$1,270	\$13,621	\$14,891
2034 / 35	\$410	\$36	\$13,621	\$14,067	\$1,270	\$13,621	\$14,891
2035 / 36	\$371	\$25	\$13,621	\$14,017	\$576	\$13,621	\$14,197
2036 / 37	\$207	\$380	\$13,621	\$14,208	\$470	\$13,621	\$14,091
2037 / 38	\$193	\$236	\$13,621	\$14,050	\$470	\$13,621	\$14,091
2038 / 39	\$180	\$147	\$13,621	\$13,948	\$470	\$13,621	\$14,091
2039 / 40	\$168	\$93	\$13,621	\$13,882	\$470	\$13,621	\$14,091
2040 / 41	\$157	\$58	\$13,621	\$13,836	\$347	\$13,621	\$13,968
2041 / 42	\$147	\$36	\$13,621	\$13,804	\$309	\$13,621	\$13,930
2042 / 43	\$137	\$23	\$13,621	\$13,781	\$309	\$13,621	\$13,930
2043 / 44	\$128	\$14	\$13,621	\$13,763	\$309	\$13,621	\$13,930
2044 / 45	\$119	\$9	\$13,621	\$13,749	\$309	\$13,621	\$13,930
2045 / 46	\$111	\$5	\$13,621	\$13,737	\$309	\$13,621	\$13,930
2046 / 47	\$104	\$3	\$13,621	\$13,728	\$309	\$13,621	\$13,930
2047 / 48	\$97	\$2	\$13,621	\$13,720	\$309	\$13,621	\$13,930
2048 / 49	\$90	\$1	\$13,621	\$13,712	\$309	\$13,621	\$13,930
2049 / 50	\$84	\$1	\$13,621	\$13,706	\$309	\$13,621	\$13,930
2050 / 51	\$79	\$1	\$13,621	\$13,701	\$61	\$13,621	\$13,682
2051 / 52	\$74	\$1	\$13,621	\$13,696	\$ -	\$13,621	\$13,621
2052 / 53	\$69	\$1	\$13,621	\$13,691	\$ -	\$13,621	\$13,621
2053 / 54	\$ -	\$363	\$13,621	\$13,984	\$ -	\$13,621	\$13,621
2054 / 55	\$ -	\$227	\$13,621	\$13,848	\$ -	\$13,621	\$13,621
2055 / 56	\$ -	\$166	\$13,621	\$13,787	\$ -	\$13,621	\$13,621
2056 / 57	\$ -	\$89	\$13,621	\$13,710	\$ -	\$13,621	\$13,621
2057 / 58	\$ -	\$55	\$13,621	\$13,676	\$ -	\$13,621	\$13,621
2058 / 59	\$ -	\$35	\$13,621	\$13,656	\$ -	\$13,621	\$13,621
2059 / 60	\$ -	\$22	\$13,621	\$13,643	\$ -	\$13,621	\$13,621
2060 / 61	\$ -	\$13	\$1,409.90	\$1,422.90	\$ -	\$1,409.90	\$1,409.90
Total	\$27,649.10	\$14,732	\$544,868.90	\$587,250	\$42,381.10	\$544,868.90	\$587,250

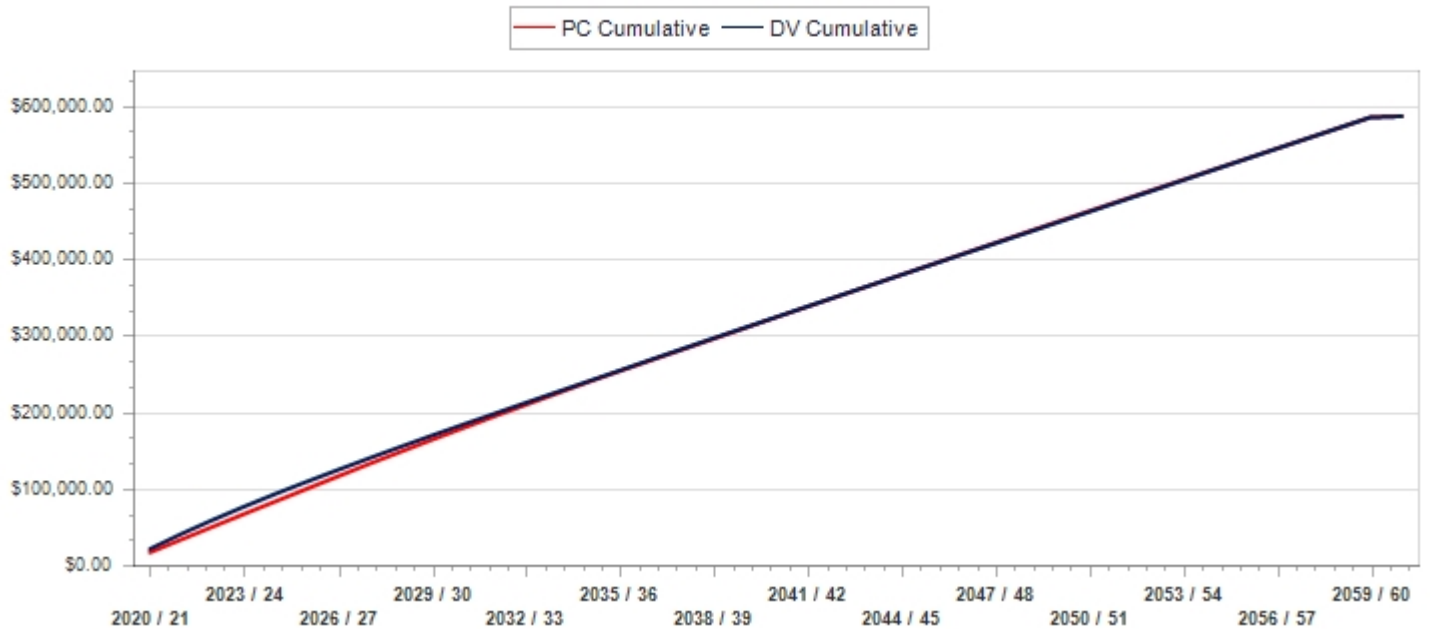


SUMMARY OF ENTITLEMENTS 40 YEAR PROJECTION

COMPARATIVE ANALYSIS



CUMULATIVE ANALYSIS





DIMINISHING VALUE METHOD

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LOW COST AND LOW VALUE POOLING SCHEDULE

The following section of the report outlines in detail the relevant depreciation entitlements available if the diminishing value method was adopted. The Section 40 'Plant & Equipment' assets and the Section 43 'Capital Allowances' are shown. Following the depreciation forecast for the diminishing value method, the low cost and low value pooling schedule is shown which identifies which Section 40 'Plant & Equipment' assets have been allocated to the low-value pool.



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Division 40												
Automatic Doors/Gates												
Controls	\$275	100.00 %	\$275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$100	100.00 %	\$100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets												
Bathroom Exhaust Fans	\$660	100.00 %	\$660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical												
Light Fittings (excl. hardwired)	\$1,340	100.00 %	\$1,340	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$550	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$950	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$400	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$85	100.00 %	\$85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets												
Smoke Alarms	\$915	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$137.10	100.00 %	\$137.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$200	100.00 %	\$200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$655	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$290	100.00 %	\$290	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$330	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes												
Carpets	\$3,300	25.00 %	\$741	\$639	\$480	\$360	\$270	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$2,600	13.34 %	\$311	\$305	\$264	\$229	\$198	\$172	\$149	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$40	100.00 %	\$40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems												
Hot Water System	\$1,575	16.66 %	\$235	\$223	\$186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets												
Intercom Unit	\$650	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets												
Cooktop	\$1,075	16.66 %	\$160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$1,230	25.00 %	\$276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$299	100.00 %	\$299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$1,290	16.66 %	\$193	\$182	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rangehood	\$800	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets												
Clothes Dryer	\$450	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments												
Blinds	\$2,000	20.00 %	\$359	\$328	\$262	\$210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services												
Packaged Air Conditioning	\$9,425	13.33 %	\$1,128	\$1,105	\$958	\$830	\$720	\$624	\$541	\$469	\$406	\$352
Door Closers (Common)	\$160	100.00 %	\$160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems												
Proximity Card Readers (Common)	\$300	100.00 %	\$300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$340	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage												



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Signage (Common)	\$250	100.00 %	\$250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets												
Lift (Common)	\$9,300	6.66 %	\$556	\$582	\$543	\$507	\$473	\$442	\$412	\$385	\$359	\$335
Stair Pressurisation Assets												
Pressurisation and Extraction Fans (Common)	\$410	18.75 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$42,381.10		\$8,095.10	\$3,364	\$2,693	\$2,136	\$1,661	\$1,238	\$1,102	\$854	\$765	\$687
Division 43												
Capital Allowances												
Capital Allowances	\$544,868.90	2.50 %	\$12,240	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$544,868.90		\$12,240	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$587,250		\$20,335.10	\$16,985	\$16,314	\$15,757	\$15,282	\$14,859	\$14,723	\$14,475	\$14,386	\$14,308



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$305	\$264	\$229	\$199	\$172	\$149	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$313	\$292	\$273	\$254	\$238	\$222	\$207	\$193	\$180	\$168
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$618	\$556	\$502	\$453	\$410	\$371	\$207	\$193	\$180	\$168
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$14,239	\$14,177	\$14,123	\$14,074	\$14,031	\$13,992	\$13,828	\$13,814	\$13,801	\$13,789



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$157	\$147	\$137	\$128	\$119	\$111	\$104	\$97	\$90	\$84
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$157	\$147	\$137	\$128	\$119	\$111	\$104	\$97	\$90	\$84
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$13,778	\$13,768	\$13,758	\$13,749	\$13,740	\$13,732	\$13,725	\$13,718	\$13,711	\$13,705



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - DIMINISHING VALUE METHOD

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$79	\$74	\$69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$79	\$74	\$69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$13,700	\$13,695	\$13,690	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621



LOW COST AND LOW VALUE POOLING

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Division 40												
Automatic Doors/Gates												
Controls	\$275	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$100	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets												
Bathroom Exhaust Fans	\$660	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical												
Light Fittings (excl. hardwired)	\$1,340	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$550	18.75 %	\$103	\$167	\$105	\$65	\$41	\$25	\$16	\$10	\$6	\$4
Main Switchboard (Common)	\$950	18.75 %	\$178	\$289	\$181	\$113	\$70	\$44	\$28	\$17	\$11	\$7
External Light Fittings (Common)	\$400	18.75 %	\$75	\$121	\$76	\$48	\$30	\$18	\$12	\$7	\$4	\$3
Storm Water Pumps (Common)	\$85	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets												
Smoke Alarms	\$915	18.75 %	\$171	\$279	\$174	\$109	\$68	\$42	\$27	\$16	\$10	\$7
Fire Extinguishers (Common)	\$137.10	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$200	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$655	18.75 %	\$122	\$199	\$125	\$78	\$49	\$30	\$19	\$12	\$7	\$5
Booster Pumps (Common)	\$290	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$330	18.75 %	\$61	\$100	\$63	\$39	\$25	\$15	\$10	\$6	\$4	\$2
Floor Finishes												
Carpets	\$3,300	25.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$303	\$190	\$118	\$74	\$46
Floating Timber Floor	\$2,600	13.34 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$364	\$228	\$142
Synthetic Turf (Common)	\$40	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems												
Hot Water System	\$1,575	16.66 %	\$ -	\$ -	\$ -	\$349	\$218	\$136	\$85	\$53	\$33	\$21
Intercom System Assets												
Intercom Unit	\$650	18.75 %	\$121	\$198	\$124	\$77	\$48	\$30	\$19	\$12	\$7	\$5
Kitchen Assets												
Cooktop	\$1,075	16.66 %	\$ -	\$343	\$214	\$134	\$84	\$52	\$33	\$20	\$13	\$8
Dishwasher	\$1,230	25.00 %	\$ -	\$357	\$223	\$140	\$87	\$55	\$34	\$21	\$13	\$9
Microwave	\$299	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$1,290	16.66 %	\$ -	\$ -	\$343	\$214	\$134	\$84	\$52	\$33	\$20	\$13
Rangehood	\$800	18.75 %	\$150	\$243	\$152	\$95	\$60	\$37	\$23	\$15	\$9	\$6
Laundry Assets												
Clothes Dryer	\$450	18.75 %	\$84	\$137	\$85	\$54	\$33	\$21	\$13	\$8	\$5	\$3
Window Treatments												
Blinds	\$2,000	20.00 %	\$ -	\$ -	\$ -	\$ -	\$315	\$197	\$123	\$77	\$48	\$30
Mechanical Services												
Packaged Air Conditioning	\$9,425	13.33 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$160	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems												
Proximity Card Readers (Common)	\$300	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$340	18.75 %	\$63	\$103	\$65	\$40	\$25	\$16	\$10	\$6	\$4	\$3
Signage												



LOW COST AND LOW VALUE POOLING

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Signage (Common)	\$250	100.00 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets												
Lift (Common)	\$9,300	6.66 %	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stair Pressurisation Assets												
Pressurisation and Extraction Fans (Common)	\$410	18.75 %	\$76	\$125	\$78	\$49	\$30	\$19	\$12	\$7	\$5	\$3
Division 40 total	\$42,381.10		\$1,204	\$2,661	\$2,008	\$1,604	\$1,317	\$1,124	\$706	\$802	\$501	\$317
Total	\$587,250		\$1,204	\$2,661	\$2,008	\$1,604	\$1,317	\$1,124	\$706	\$802	\$501	\$317



LOW COST AND LOW VALUE POOLING

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$3	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$4	\$3	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$4	\$3	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$3	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$29	\$18	\$12	\$7	\$4	\$3	\$2	\$1	\$1	\$1
Floating Timber Floor	\$89	\$55	\$35	\$22	\$13	\$9	\$5	\$3	\$2	\$1
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$13	\$8	\$5	\$3	\$2	\$1	\$1	\$1	\$1	\$1
Intercom System Assets										
Intercom Unit	\$3	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$5	\$3	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -
Dishwasher	\$5	\$3	\$2	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$8	\$5	\$3	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -
Ranghood	\$3	\$2	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$2	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$19	\$12	\$7	\$4	\$3	\$2	\$1	\$1	\$1	\$1
Mechanical Services										
Packaged Air Conditioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$365	\$228	\$142	\$89
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$1	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



LOW COST AND LOW VALUE POOLING

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$2	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$196	\$122	\$77	\$51	\$36	\$25	\$380	\$236	\$147	\$93
Total	\$196	\$122	\$77	\$51	\$36	\$25	\$380	\$236	\$147	\$93



LOW COST AND LOW VALUE POOLING

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$1	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$56	\$35	\$22	\$13	\$9	\$5	\$3	\$2	\$1	\$1
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



LOW COST AND LOW VALUE POOLING

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$58	\$36	\$23	\$14	\$9	\$5	\$3	\$2	\$1	\$1
Total	\$58	\$36	\$23	\$14	\$9	\$5	\$3	\$2	\$1	\$1



LOW COST AND LOW VALUE POOLING

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$1	\$1	\$1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



LOW COST AND LOW VALUE POOLING

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$ -	\$ -	\$ -	\$363	\$227	\$142	\$89	\$55	\$35	\$22
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$1	\$1	\$1	\$363	\$227	\$142	\$89	\$55	\$35	\$22
Total	\$1	\$1	\$1	\$363	\$227	\$142	\$89	\$55	\$35	\$22



PRIME COST METHOD

The following section of the report outlines in detail the relevant depreciation entitlements available if the prime cost method was adopted. The Section 40 'Plant & Equipment' assets and the Section 43 'Capital Allowances' are shown. The low cost and low value pooling schedule option is not shown as these schedules are based on the diminishing value method.



DEPRECIATION FORECAST - PRIME COST METHOD

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Division 40												
Automatic Doors/Gates												
Controls	\$275	100.00 %	\$275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$100	100.00 %	\$100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets												
Bathroom Exhaust Fans	\$660	10.00 %	\$59	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66
Electrical												
Light Fittings (excl. hardwired)	\$1,340	5.00 %	\$60	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67
Distribution Board	\$550	5.00 %	\$24	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27
Main Switchboard (Common)	\$950	5.00 %	\$42	\$47	\$47	\$47	\$47	\$47	\$47	\$47	\$47	\$47
External Light Fittings (Common)	\$400	5.00 %	\$17	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20
Storm Water Pumps (Common)	\$85	100.00 %	\$85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets												
Smoke Alarms	\$915	16.66 %	\$136	\$152	\$152	\$152	\$152	\$152	\$19	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$137.10	100.00 %	\$137.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$200	100.00 %	\$200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$655	8.33 %	\$49	\$54	\$54	\$54	\$54	\$54	\$54	\$54	\$54	\$54
Booster Pumps (Common)	\$290	100.00 %	\$290	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$330	8.33 %	\$24	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27
Floor Finishes												
Carpets	\$3,300	12.50 %	\$370	\$412	\$412	\$412	\$412	\$412	\$412	\$412	\$46	\$ -
Floating Timber Floor	\$2,600	6.67 %	\$155	\$173	\$173	\$173	\$173	\$173	\$173	\$173	\$173	\$173
Synthetic Turf (Common)	\$40	100.00 %	\$40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems												
Hot Water System	\$1,575	8.33 %	\$117	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131
Intercom System Assets												
Intercom Unit	\$650	10.00 %	\$58	\$65	\$65	\$65	\$65	\$65	\$65	\$65	\$65	\$65
Kitchen Assets												
Cooktop	\$1,075	8.33 %	\$80	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89
Dishwasher	\$1,230	12.50 %	\$138	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$21	\$ -
Microwave	\$299	100.00 %	\$299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$1,290	8.33 %	\$96	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107
Rangehood	\$800	8.33 %	\$59	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66
Laundry Assets												
Clothes Dryer	\$450	14.29 %	\$57	\$64	\$64	\$64	\$64	\$64	\$64	\$9	\$ -	\$ -
Window Treatments												
Blinds	\$2,000	10.00 %	\$179	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200
Mechanical Services												
Packaged Air Conditioning	\$9,425	6.66 %	\$564	\$627	\$627	\$627	\$627	\$627	\$627	\$627	\$627	\$627
Door Closers (Common)	\$160	100.00 %	\$160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems												
Proximity Card Readers (Common)	\$300	100.00 %	\$300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$340	33.33 %	\$101	\$113	\$113	\$13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage												



DEPRECIATION FORECAST - PRIME COST METHOD

Description	Opening Value	Opening Rate	2020 / 21	2021 / 22	2022 / 23	2023 / 24	2024 / 25	2025 / 26	2026 / 27	2027 / 28	2028 / 29	2029 / 30
Signage (Common)	\$250	100.00 %	\$250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets												
Lift (Common)	\$9,300	3.33 %	\$278	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309
Stair Pressurisation Assets												
Pressurisation and Extraction Fans (Common)	\$410	18.75 %	\$69	\$153	\$153	\$35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$42,381.10		\$4,868.10	\$3,122	\$3,122	\$2,904	\$2,856	\$2,856	\$2,723	\$2,649	\$2,142	\$2,075
Division 43												
Capital Allowances												
Capital Allowances	\$544,868.90	2.50 %	\$12,240	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$544,868.90		\$12,240	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$587,250		\$17,108.10	\$16,743	\$16,743	\$16,525	\$16,477	\$16,477	\$16,344	\$16,270	\$15,763	\$15,696



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67
Distribution Board	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27	\$27
Main Switchboard (Common)	\$47	\$47	\$47	\$47	\$47	\$47	\$47	\$47	\$47	\$47
External Light Fittings (Common)	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$54	\$54	\$12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$27	\$27	\$9	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$173	\$173	\$173	\$173	\$173	\$23	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$131	\$131	\$17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$89	\$89	\$16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$107	\$107	\$17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rangehood	\$66	\$66	\$15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$627	\$627	\$627	\$627	\$627	\$83	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2030 / 31	2031 / 32	2032 / 33	2033 / 34	2034 / 35	2035 / 36	2036 / 37	2037 / 38	2038 / 39	2039 / 40
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$1,779	\$1,744	\$1,356	\$1,270	\$1,270	\$576	\$470	\$470	\$470	\$470
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$15,400	\$15,365	\$14,977	\$14,891	\$14,891	\$14,197	\$14,091	\$14,091	\$14,091	\$14,091



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2040 / 41	2041 / 42	2042 / 43	2043 / 44	2044 / 45	2045 / 46	2046 / 47	2047 / 48	2048 / 49	2049 / 50
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$347	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309	\$309
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$13,968	\$13,930	\$13,930	\$13,930	\$13,930	\$13,930	\$13,930	\$13,930	\$13,930	\$13,930



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Division 40										
Automatic Doors/Gates										
Controls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bathroom Assets										
Bathroom Exhaust Fans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical										
Light Fittings (excl. hardwired)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Distribution Board	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Main Switchboard (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
External Light Fittings (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Control Assets										
Smoke Alarms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Extinguishers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Hose Reels (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Indicator Panel (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Pumps (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency Lighting (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floor Finishes										
Carpets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Floating Timber Floor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Synthetic Turf (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hot Water Systems										
Hot Water System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intercom System Assets										
Intercom Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Assets										
Cooktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dishwasher	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Microwave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ranghood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laundry Assets										
Clothes Dryer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Window Treatments										
Blinds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanical Services										
Packaged Air Conditioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Door Closers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Access Control Systems										
Proximity Card Readers (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swipe Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage										



DEPRECIATION FORECAST - PRIME COST METHOD

Description	2050 / 51	2051 / 52	2052 / 53	2053 / 54	2054 / 55	2055 / 56	2056 / 57	2057 / 58	2058 / 59	2059 / 60
Signage (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Assets										
Lift (Common)	\$61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stair Pressurisation Assets										
Pressurisation and Extraction Fans (Common)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 40 total	\$61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 43										
Capital Allowances										
Capital Allowances	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Division 43 total	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621
Total	\$13,682	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621	\$13,621