

Just Depreciation

Quantity Surveyors
A Division of
Rob Pritchard & Associates Pty Ltd
ACN 107 577 748

INVESTMENT PROPERTY DEPRECIATION SPECIALISTS

Property: 37 Chapel Street

POINT COOK

Client: DOBI Super Investments Pty Ltd



Date: 25th July 2014

Our Ref: 14/0421

SUMMARY - CAPITAL BUILDING WRITE OFF AND DEPRECIATION ITEMS

Property:

37 Chapel Street, Point Cook

Client:

DOBI Super Investments Pty Ltd

Report Date:

July 25, 2014

	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION													DECLINE IN VALUE	
	Tax Year 2013/14 \$	Tax Year 2014/15 \$	Tax Year 2015/16 \$	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	REMAINING	REMAINING			
TOTAL OF DEPRECIATION PLANT ITEMS	1,837	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	3,474		
TOTAL LOW VALUE ASSET POOL ITEMS	930	1,023	640	400	250	156	98	61	38	24	24	24	40		
TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS	605	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	148,257		
TOTAL AMOUNT CLAIMABLE EACH YEAR	3,072	8,021	7,637	7,397	7,247	7,154	7,095	7,059	7,036	7,021	7,021	7,021	151,771		

Please note: Calculations for 2013/14 Taxation Year have been calculated from the date of settlement

	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION													DECLINE IN VALUE	
	Tax Year 2013/14 \$	Tax Year 2014/15 \$	Tax Year 2015/16 \$	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	REMAINING	REMAINING			
TOTAL OF DEPRECIATION PLANT ITEMS	2,113	4,288	3,475	2,619	2,289	1,859	1,511	1,229	1,000	815	815	815	3,677		
TOTAL LOW VALUE ASSET POOL ITEMS	630	1,023	640	400	250	156	98	61	38	24	24	24	40		
TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS	605	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	148,257		
TOTAL AMOUNT CLAIMABLE EACH YEAR	3,348	10,112	8,917	8,021	7,341	6,817	6,411	6,092	5,841	5,641	5,641	5,641	151,974		

Please note: Calculations for 2013/14 Taxation Year have been calculated from the date of settlement