

Diminishing value method summary

This table summarises the plant and equipment assets contained in the property and the corresponding claim for these assets over forty years using the diminishing value method of depreciation. The total depreciation claim for assets that have been allocated to the low-value pool is also included.

Date	Division 40			Division 43	Total
	Effective life plant	Pooled plant	Total division 40		
25-Sep-10 to 30-Jun-11	2,281	0	2,281	1,994	4,275
1-Jul-11 to 30-Jun-12	837	2,104	2,941	2,601	5,542
1-Jul-12 to 30-Jun-13	513	1,679	2,192	2,601	4,793
1-Jul-13 to 30-Jun-14	687	1,380	2,067	2,641	4,708
1-Jul-14 to 30-Jun-15	581	1,230	1,811	2,653	4,464
1-Jul-15 to 30-Jun-16	472	768	1,240	2,653	3,893
1-Jul-16 to 30-Jun-17	243	797	1,040	2,653	3,693
1-Jul-17 to 30-Jun-18	0	862	862	2,653	3,515
1-Jul-18 to 30-Jun-19	0	538	538	2,653	3,191
1-Jul-19 to 30-Jun-20	0	338	338	2,653	2,991
1-Jul-20 to 30-Jun-21	0	212	212	2,653	2,865
1-Jul-21 to 30-Jun-22	0	133	133	2,653	2,786
1-Jul-22 to 30-Jun-23	0	83	83	2,653	2,736
1-Jul-23 to 30-Jun-24	0	51	51	2,653	2,704
1-Jul-24 to 30-Jun-25	0	33	33	2,653	2,686
1-Jul-25 to 30-Jun-26	0	18	18	2,653	2,671
1-Jul-26 to 30-Jun-27	0	13	13	2,653	2,666
1-Jul-27 to 30-Jun-28	0	6	6	2,653	2,659
1-Jul-28 to 30-Jun-29	0	4	4	2,653	2,657
1-Jul-29 to 30-Jun-30	0	3	3	2,653	2,656
1-Jul-30 to 30-Jun-31	0	1	1	2,653	2,654
1-Jul-31 to 30-Jun-32	0	1	1	2,653	2,654
1-Jul-32 to 30-Jun-33	0	0	0	2,653	2,653
1-Jul-33 to 30-Jun-34	0	0	0	2,453	2,453
1-Jul-34 to 30-Jun-35	0	0	0	1,278	1,278
1-Jul-35 to 30-Jun-36	0	0	0	1,278	1,278
1-Jul-36 to 30-Jun-37	0	0	0	1,278	1,278
1-Jul-37 to 30-Jun-38	0	0	0	1,251	1,251
1-Jul-38 to 30-Jun-39	0	0	0	865	865
1-Jul-39 to 30-Jun-40	0	0	0	724	724
1-Jul-40 to 30-Jun-41	0	0	0	52	52
1-Jul-41 to 30-Jun-42	0	0	0	52	52
1-Jul-42 to 30-Jun-43	0	0	0	52	52
1-Jul-43 to 30-Jun-44	0	0	0	52	52