

Team Brooks Superannuation Fund

Client ref

BROOSF

File no 369 703 980

ABN 73 603 184 958

Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	ADDITIONAL WORKS 04/03/1995 5125		7231	2287	2.500	181	2106
2	ADDITIONAL WORKS 15/06/2012 4751		17195	12874	2.500	430	12444
3	ADDITIONAL WORKS 15/02/2015 6066		28962	23620	2.500	724	22896
4	ADDITIONAL WORKS 29/12/2016 504		5039	4661	2.500	126	4535
5	ADDITIONAL WORKS 01/07/2017 5996		59917	55419	2.500	1498	53921
6	ADDITIONAL WORKS 11/03/2023 56	11/03/2023	7310	7310	2.500	56	7254
Totals			125654			3015	103156