

Asset Code	Description	Taxable Use %	Opening Adj. Value	Reduced OAV	Original Cost	2nd Element	Reduced Cost or 2nd elem.	Termination Value #	Reduced Term. Val.
			0	0	0	0	0	0	0
	Add: Opening Pool Balance			275		@ 18.75%	0		
	Total			275					
	@ 37.5%			103		Decline in value	103		
	Total immediate write-off			0					
						Closing Pool balance	172		

Asset Code	Description	Date First Used	Private Use %	Cost for Depreciation	Purchase Cost	Total 2nd Element	Sale Date	Consideration
Group: 2	PLANT & EQUIP							
1	HOT WATER INSTALLATION	21/08/2014		798	798			
1	OVENS	21/08/2014		432	432			