

WP 3-2

BMT Tax Depreciation

QUANTITY SURVEYORS

Diminishing value method summary

Depn of plant / capital work

Date	Effective Life	Pooled Plant	Division 40	Division 43	Total
6-Sep-16 to 30-Jun-17	4,905	1,180	6,085	4,360	10,445
1-Jul-17 to 30-Jun-18	2,728	1,919	4,647	5,323	9,970
1-Jul-18 to 30-Jun-19	2,106	1,569	3,675 ✓	5,323 ✓	8,998 ✓
1-Jul-19 to 30-Jun-20	1,751	979	2,730	5,323	8,053
1-Jul-20 to 30-Jun-21	959	1,671	2,630	5,323	7,953
1-Jul-21 to 30-Jun-22	634	1,369	2,003	5,323	7,326
1-Jul-22 to 30-Jun-23	541	855	1,396	5,323	6,719
1-Jul-23 to 30-Jun-24	296	910	1,206	5,323	6,529
1-Jul-24 to 30-Jun-25	256	567	823	5,323	6,146
1-Jul-25 to 30-Jun-26	222	356	578	5,323	5,901
1-Jul-26 to 30-Jun-27	193	222	415	5,323	5,738
1-Jul-27 to 30-Jun-28	167	140	307	5,323	5,630
1-Jul-28 to 30-Jun-29	145	88	233	5,323	5,556
1-Jul-29 to 30-Jun-30	0	407	407	5,323	5,730
1-Jul-30 to 30-Jun-31	0	254	254	5,323	5,577
1-Jul-31 to 30-Jun-32	0	159	159	5,323	5,482
1-Jul-32 to 30-Jun-33	0	100	100	5,323	5,423
1-Jul-33 to 30-Jun-34	0	61	61	5,323	5,384
1-Jul-34 to 30-Jun-35	0	39	39	5,323	5,362
1-Jul-35 to 30-Jun-36	0	23	23	5,323	5,346
1-Jul-36 to 30-Jun-37	0	14	14	5,323	5,337
1-Jul-37 to 30-Jun-38	0	9	9	5,323	5,332
1-Jul-38 to 30-Jun-39	0	5	5	5,323	5,328
1-Jul-39 to 30-Jun-40	0	3	3	5,323	5,326
1-Jul-40 to 30-Jun-41	0	2	2	5,323	5,325
1-Jul-41 to 30-Jun-42	0	2	2	5,323	5,325
1-Jul-42 to 30-Jun-43	0	1	1	5,323	5,324
1-Jul-43 to 30-Jun-44	0	1	1	5,323	5,324
1-Jul-44 to 30-Jun-45	0	0	0	5,323	5,323
1-Jul-45 to 30-Jun-46	0	0	0	5,323	5,323
1-Jul-46 to 30-Jun-47	0	0	0	5,323	5,323
1-Jul-47 to 30-Jun-48	0	0	0	5,323	5,323
1-Jul-48 to 30-Jun-49	0	0	0	5,323	5,323
1-Jul-49 to 30-Jun-50	0	0	0	5,323	5,323
1-Jul-50 to 30-Jun-51	0	0	0	5,323	5,323
1-Jul-51 to 30-Jun-52	0	0	0	5,323	5,323
1-Jul-52 to 30-Jun-53	0	0	0	5,323	5,323
1-Jul-53 to 30-Jun-54	0	0	0	5,323	5,323
1-Jul-54 to 30-Jun-55	0	0	0	5,323	5,323
1-Jul-55 to 30-Jun-56	0	0	0	5,323	5,323
1-Jul-56 to 30-Jun-57	0	0	0	541	541
Total	11,403	12,905	27,803	212,890	240,706