

L RUSSELL SUPERFUND

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 89 Victoria Street, St. George, QLD 4487
Property Type: Commercial
Property Address: 2/89 Victoria Street St George QLD 4487

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
89 Victoria Street	2-Feb-07	294,209.90	294,209.90					0.00%	N/A	-	294,209.90
Electric Cooker	29-Nov-17	517.32	270.05					16.66%	DV	44.99	225.06
Property Total		294,727.22	294,479.95							44.99	294,434.96

Key:
DV: Diminishing Value Method
PC: Prime Cost Method
LV: Low value pool (year 2 or 3)
LV Y1: Low value pool - year 1
N/A: Non-depreciable asset
*: Capital work deduction

Total Capital Allowance	44.99
Total Capital Work Deductions	0.00