

**Boudan Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2021 to 30 June 2022**

**Property Description:** Unit 23 / 32 Lewis Street, Old Bar  
**Property Type:** Residential  
**Property Address:** The Meriden Resort 23/32 Lewis Street Old Bar NSW 2430

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	
Mitsubishi Electric air conditioner	12-Dec-16	2,739.99	1,431.96					13.33%	DV	190.88	1,241.08
New ceiling fan	5-Jan-17	321.10	39.81					37.50%	LV	14.93	24.88
Cost base	2-May-16	228,791.51	228,791.51					0.00%	N/A	-	228,791.51
<b>Property Total</b>		<b>231,852.60</b>	<b>230,263.28</b>							<b>205.81</b>	<b>230,057.47</b>

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**                      **205.81**  
**Total Capital Work Deductions**                      **0.00**