

exchanged and settled prior to this date the legislation and taxation rulings applicable at that time have been utilised.

The basic depreciation rates shown in the schedule have been calculated on the basis of The Commissioner's effective life estimates outlined in the above rulings. The effective life of an asset is divided into either 150 or 200 to determine the basic Diminishing Value rate for the asset depending on when the item was purchased.

### 1.3 Diminishing Value Total - Plant & Equipment and Division 43

Date	Division 40			Division 43	Total
	Effective Life Plant	Pooled Plant	Total Division 40		
23-Jun-12 to 30-Jun-12	2,347	1,865	4,212	119	4,331
1-Jul-12 to 30-Jun-13	3,218	3,034	6,252	4,852	11,104
1-Jul-13 to 30-Jun-14	2,628	1,895	4,523	4,852	9,375
1-Jul-14 to 30-Jun-15	2,151	1,185	3,336	4,852	8,188
1-Jul-15 to 30-Jun-16	1,765	743	2,508	4,852	7,360
1-Jul-16 to 30-Jun-17	1,136	1,117	2,253	4,852	7,105
1-Jul-17 to 30-Jun-18	227	2,037	2,264	4,852	7,116
1-Jul-18 to 30-Jun-19	212	1,273	1,485	4,852	6,337
1-Jul-19 to 30-Jun-20	198	797	995	4,852	5,847
1-Jul-20 to 30-Jun-21	185	497	682	4,852	5,534
1-Jul-21 to 30-Jun-22	173	310	483	4,852	5,335
1-Jul-22 to 30-Jun-23	161	198	359	4,852	5,211
1-Jul-23 to 30-Jun-24	150	124	274	4,852	5,126
1-Jul-24 to 30-Jun-25	140	77	217	4,852	5,069
1-Jul-25 to 30-Jun-26	131	46	177	4,852	5,029
1-Jul-26 to 30-Jun-27	122	26	148	4,852	5,000
1-Jul-27 to 30-Jun-28	114	17	131	4,852	4,983
1-Jul-28 to 30-Jun-29	107	11	118	4,852	4,970
1-Jul-29 to 30-Jun-30	99	6	105	4,852	4,957
1-Jul-30 to 30-Jun-31	93	4	97	4,852	4,949
1-Jul-31 to 30-Jun-32	87	3	90	4,852	4,942
1-Jul-32 to 30-Jun-33	81	1	82	4,852	4,934
1-Jul-33 to 30-Jun-34	75	1	76	4,852	4,928
1-Jul-34 to 30-Jun-35	70	0	70	4,852	4,922
1-Jul-35 to 30-Jun-36	0	370	370	4,852	5,222
1-Jul-36 to 30-Jun-37	0	231	231	4,852	5,083