

**DZ & GJ Pappin Superfund**  
**Depreciation Worksheet**  
**For the Period 1 July 2022 to 30 June 2023**

**Property Description:** 1/4 Combarton Street  
**Property Type:** Commercial  
**Property Address:** Combarton 4 1/4 Combarton Street Brendale QLD 4500

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	
1/4 Combarton Street Property	27-Mar-14	120,976.00	82,299.58					4.00%	PC *	4,839.04	77,460.54
1/4 Combarton Street Property Land	27-Apr-14	133,091.90	133,091.90					0.00%	N/A	-	133,091.90
Air Conditioning Unit	27-Mar-14	2,753.00	496.50					18.75%	DV	93.09	403.41
Insulation	27-Mar-14	10,585.00	7,836.79					2.50%	PC	264.62	7,572.17
<b>Property Total</b>		<b>267,405.90</b>	<b>223,724.77</b>							<b>5,196.75</b>	<b>218,528.02</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

<b>Total Capital Allowance</b>	<b>357.71</b>
<b>Total Capital Work Deductions</b>	<b>4,839.04</b>

**DZ & GJ Pappin Superfund**  
**Depreciation Worksheet**  
**For the Period 1 July 2022 to 30 June 2023**

**Property Description:** 4/4 Combarton Street  
**Property Type:** Commercial  
**Property Address:** Combarton 4 4/4 Combarton Street Brendale QLD 4500

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	
4/4 Combarton Street Property	15-Mar-16	120,000.00	89,770.85					4.00%	PC *	4,800.00	84,970.85
4/4 Combarton Street Property Land	15-Mar-16	143,507.48	143,507.48					0.00%	N/A	-	143,507.48
<b>Property Total</b>		<b>263,507.48</b>	<b>233,278.33</b>							<b>4,800.00</b>	<b>228,478.33</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

<b>Total Capital Allowance</b>	<b>0.00</b>
<b>Total Capital Work Deductions</b>	<b>4,800.00</b>