

Midgley and Lynch Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2022 to 30 June 2023

Property Description: Property - Rental Hyde Apartment
Property Type: Residential
Property Address: Hyde Apartments 20/41-43 Beeston Street Teneriffe QLD 4005

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	
Capital Works	22-Jun-12	121,419.00	72,780.00					0.00%	PC *	4,852.00	67,928.00
Outdoor Furniture package	10-Apr-13	1,975.00	523.65					13.33%	DV *	69.80	453.85
Indoor Furniture Package	27-Oct-14	2,124.00	710.07					13.33%	DV *	94.65	615.42
Furnishings as per QS Report	22-Jun-12	31,328.00	2,335.00					0.00%	DV *	359.00	1,976.00
Land & Building	22-Jun-12	380,431.48	380,431.48					0.00%	N/A	-	380,431.48
Property Total		537,277.48	456,780.20							5,375.45	451,404.75

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 0.00
Total Capital Work Deductions 5,375.45