

## 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                 |
| <b>Property Total</b>        |               | <b>537,277.48</b> | <b>456,780.20</b>          |                             |                   |            |            |                  |        | <b>5,375.45</b>  | <b>451,404.75</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** 0.00  
**Total Capital Work Deductions** 5,375.45