

Moonan Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: Unit 101/16 Aspinall Street
Property Type: Residential
Property Address: Circa Nundah Village 101/16 ASPINALL STREET NUNDAH QLD 4012

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	Written Down Value
Unit 101/16 Aspinall Street	13-Nov-14	126,688.00	126,688.00					0.00%	N/A	-	126,688.00
Div 43 - Original Works	13-Nov-14	196,976.00	164,300.51					2.50%	PC *	4,924.40	159,376.11
Div 40 - P & E_Existing Unit Specific_Air Conditioner - Split Systems	13-Nov-14	3,007.00	688.31					20.00%	DV	137.66	550.65
Div 40 - P & E_Existing Unit Specific_Bathroom Accessories - Freestanding	13-Nov-14	175.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Unit Specific_Carpet	13-Nov-14	2,629.00	601.86					20.00%	DV	120.37	481.49
Div 40 - P & E_Existing Unit Specific_Clothes & Dryers	13-Nov-14	492.00	23.81					37.50%	DV	8.93	14.88
Div 40 - P & E_Existing Unit Specific_Cooktops	13-Nov-14	1,345.00	346.97					0.00%	DV	-	346.97
Div 40 - P & E_Existing Unit Specific_Dishwashers	13-Nov-14	1,528.00	309.36					0.00%	DV	-	309.36
Div 40 - P & E_Existing Unit Specific_Exhaust Fans	13-Nov-14	241.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Unit Specific_Heat, Light & Exhaust Units	13-Nov-14	251.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Unit Specific_Light Shades	13-Nov-14	382.00	18.47					37.50%	DV	6.93	11.54
Div 40 - P & E_Existing Unit Specific_Ovells	13-Nov-14	1,747.00	220.38					37.50%	DV	82.64	137.74
Div 40 - P & E_Existing Unit Specific_Rangehoods	13-Nov-14	901.00	43.51					37.50%	DV	16.32	27.19
Div 40 - P & E_Existing Unit Specific_Smoke Alarms	13-Nov-14	191.00	-					100.00%	DV	-	-
Div 40 - P & E_Additional Unit Specific_Blinds	13-Nov-14	1,030.00	49.80					37.50%	DV	18.68	31.12
Div 40 - P & E_Existing Common Property_Automatic Gate - Controls	13-Nov-14	199.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Automatic Gate - Motors	13-Nov-14	27.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Barbecues-Sliding Trays & Cookers	13-Nov-14	44.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Closed Circuit Television - Cameras & Monitors	13-Nov-14	146.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Closed Circurt Television - Digital Recorders	13-Nov-14	37.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Switching Units	13-Nov-14	23.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Closed Circuit Television - Time Lapse Recorders	13-Nov-14	44.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Emergency Warning & Intercommunication Systems	13-Nov-14	147.00	-					100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Fire Alarm Beas	13-Nov-14	98.00	-					100.00%	DV	-	-

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Div 40 - P & E_Existing Common Property_Fire Booster Pumps	13-Nov-14	179.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Fire Detection Alarms	13-Nov-14	69.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Fire Extinguishers	13-Nov-14	52.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Fire Hoses & Nozzles	13-Nov-14	122.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Fire Indicator Panels	13-Nov-14	223.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Furniture - Freestanding	13-Nov-14	185.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Furniture - Outdoor	13-Nov-14	133.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Garbage Bins	13-Nov-14	374.00	18.09	37.50%	DV	6.78	11.31
Div 40 - P & E_Existing Common Property_Hot Water Systems	13-Nov-14	811.00	39.23	37.50%	DV	14.71	24.52
Div 40 - P & E_Existing Common Property_Lifts	13-Nov-14	4,746.00	2,999.84	6.70%	DV	200.99	2,798.85
Div 40 - P & E_Existing Common Property_MATV System	13-Nov-14	275.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Swimming Pool - Cleaners	13-Nov-14	13.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Swimming Pool & Spa - Filtration, Chlorinator & Pump	13-Nov-14	104.00	-	100.00%	DV	-	-
Div 40 - P & E_Existing Common Property_Ventilation Fans	13-Nov-14	396.00	19.14	37.50%	DV	7.18	11.96
Property Total		346,030.00	296,367.28			5,545.59	290,821.69

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	621.19	
Total Capital Work Deductions	4,924.40	