

**Gan In Superannuation Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 35/9 Elma Street Salisbury QLD  
**Property Type:** Residential  
**Property Address:** Orangegrove.Com 35/9 ELMA STREET SALISBURY QLD 4107

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	
35/9 Elma Street	16-Jan-19	423,662.41	423,662.41					0.00%	N/A	-	423,662.41
Carpets & Flooring	14-Apr-21	2,700.00	2,700.00					25.00%	DV	144.25	2,555.75
Electrical update for smoke alarms	23-Apr-21	885.50	885.50					10.00%	DV	16.74	868.76
<b>Property Total</b>		<b>427,247.91</b>	<b>427,247.91</b>							<b>160.99</b>	<b>427,086.92</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**      **160.99**  
**Total Capital Work Deductions**      **0.00**