

**Fryer Bay Investments Super Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2018 to 30 June 2019**

**Property Description:** 18 Elcho Street, Hamilton  
**Property Type:** Residential  
**Property Address:** 18 Elcho Street Hamilton NSW 2303

| 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  |
| Supply and Install Hot Water Service | 26-Sep-16     | 2,206.82          | 1,496.53                   |                             |                   |            |            | 20.00%           | DV     | 299.31                     | 1,197.22          |
| Supply and Install Oven              | 26-Sep-16     | 1,596.98          | 1,082.97                   |                             |                   |            |            | 20.00%           | DV     | 216.59                     | 866.38            |
| Electrical/Kitchen/Plumbing Repairs  | 5-Sep-16      | 1,797.81          | 1,716.04                   |                             |                   |            |            | 2.50%            | PC *   | 44.95                      | 1,671.09          |
| Property                             | 11-Jul-16     | 590,308.32        | 590,308.32                 |                             |                   |            |            | 0.00%            | N/A    | -                          | 590,308.32        |
| <b>Property Total</b>                |               | <b>595,909.93</b> | <b>594,603.86</b>          |                             |                   |            |            |                  |        | <b>560.85</b>              | <b>594,043.01</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**                    **515.90**  
**Total Capital Work Deductions**                    **44.95**