

RS & CJ Dix Super Fund

Rental Property Statement

For the year ended 30 June 2019

Property	27 Hender Street, Keith 5267 (50%)	Market Value	(as at 30/06/2018):	78,262.50
Property Account Code:	DIXSF01	Gross Rental Yield:		13.49%
Property Type:	Non Residential	Net Rental Yield:		11.45%

	Tax Return Label	GST Label	2019 \$	2018 \$
Income				
Property Income	Label B		10,560.00	8,580.00
Total Income		G1	10,560.00	8,580.00
Expenses				
Insurance Premium	Label I		879.94	815.62
Repairs Maintenance	Label I		715.17	0.00
Total Expenses		G11	1,595.11	815.62
Net Rental Income			8,964.89	7,764.38
GST excluded from total income		1A	0.00	
GST excluded from total expenses		1B	0.00	

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Rental Property Statement

For the year ended 30 June 2019

Property	Allotment 11 Kongal Road (Volume 5...	Market Value	(as at 30/06/2018):	600,000.00
Property Account Code:	DIXSF02	Gross Rental Yield:		5.00%
Property Type:	Non Residential	Net Rental Yield:		3.66%
	Tax Return Label	GST Label	2019 \$	2018 \$
Income				
Property Income	Label B		30,000.00	30,000.00
Total Income		G1	30,000.00	30,000.00
Expenses				
Council Rates	Label I		1,504.10	0.00
Interest on Loans	Label A		5,690.20	8,010.16
Sundry Expenses	Label I		840.00	840.00
Total Expenses		G11	8,034.30	8,850.16
Net Rental Income			21,965.70	21,149.84
GST excluded from total income		1A	0.00	
GST excluded from total expenses		1B	0.00	