

## RS & CJ Dix Super Fund

# Rental Property Statement

For the year ended 30 June 2019

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

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

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# Rental Property Statement

For the year ended 30 June 2019

<b>Property</b>	Allotment 11 Kongal Road (Volume 5...	<b>Market Value</b>	(as at 30/06/2018):	600,000.00
<b>Property Account Code:</b>	DIXSF02	<b>Gross Rental Yield:</b>		5.00%
<b>Property Type:</b>	Non Residential	<b>Net Rental Yield:</b>		3.66%

	Tax Return Label	GST Label	2019 \$	2018 \$
<b>Income</b>				
Property Income	Label B		30,000.00	30,000.00
<b>Total Income</b>		G1	<b>30,000.00</b>	<b>30,000.00</b>
<b>Expenses</b>				
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
<b>Total Expenses</b>		G11	<b>8,034.30</b>	<b>8,850.16</b>
<b>Net Rental Income</b>			<b>21,965.70</b>	<b>21,149.84</b>
<b>GST excluded from total income</b>		1A	<b>0.00</b>	
<b>GST excluded from total expenses</b>		1B	<b>0.00</b>	