Addendum To The Schedule

ASSETS PURCHASED AFTER THE SETTLEMENT DATE (POST PURCHASE) NOT CONTAINED IN MAIN DEPRECIATION SCHEDULE

Residential Property Deduction Schedule (Post Purchase Expenditure)

Prepared For

Property



Page 1 Addendum to Schedule No. Ref No. 7177 PH 07 3268 5170

Residential Property Deduction Schedule (Post Purchase Expenditure)

Post Purchase Expenditure Addendum Summary	
Total Expenditure	\$17,711.00
Total Allowances	\$17,711.00

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ASSETS PURCHASED AFTER THE SETTLEMENT DATE (POST PURCHASE) NOT CONTAINED IN MAIN DEPRECIATION SCHEDULE

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Page 2 Addendum to Schedule No. Ref No. PH 07 3268 5170

Diminishing Value Depreciation

			Plant							
Division 40	Purchase Date	DV	Base Cost	2011	2012	2013	2014	2015	2016	WDV
Air Conditioning Ducted										
(a) Air Handling Units	04/08/2010	10%	1,300.00	117.89	118.21	106.39	95.75	86.18	77.56	698.02
(b) Chillers, Condensing Sets	04/08/2010	13.33%	7,150.00	864.31	837.88	726.19	629.39	545.49	472.78	3,073.96
(c) Damper Motors	04/08/2010	18.75%	650.00	121.88	198.05	123.78	77.36	48.35	30.22	50.36
(d) Fan Coil Units	04/08/2010	13.33%	1,300.00	157.15	152.34	132.03	114.44	99.18	85.96	558.90
(e) Pumps	04/08/2010	10%	2,600.00	235.78	236.42	212.78	191.50	172.35	155.12	1,396.05
Blinds	01/09/2010	100%	2,141.00	2,141.00						0.00
Total Depreciation Plant			15,141.00	3,638.01	1,542.90	1,301.17	1,108.44	951.55	821.64	5,777.29
Grand Total			15,141.00	3,638.01	1,542.90	1,301.17	1,108.44	951.55	821.64	5,777.29

Addendum To The Schedule

ASSETS PURCHASED AFTER THE SETTLEMENT DATE (POST PURCHASE) NOT CONTAINED IN MAIN DEPRECIATION SCHEDULE

Residential Property Deduction Schedule (Post Purchase Expenditure)

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Page 3 Addendum to Schedule No.

Ref No.

PH 07 3268 5170

Prime Cost Depreciation

Plant										
Division 40	Purchase Date	PC	Base Cost	2011	2012	2013	2014	2015	2016	WDV
Air Conditioning Ducted										
(a) Air Handling Units	04/08/2010	5%	1,300.00	58.95	65.00	65.00	65.00	65.00	65.00	916.0
(b) Chillers, Condensing Sets	04/08/2010	6.67%	7,150.00	432.48	476.91	476.91	476.91	476.91	476.91	4,332.9
(c) Damper Motors	04/08/2010	10%	650.00	58.95	65.00	65.00	65.00	65.00	65.00	266.0
(d) Fan Coil Units	04/08/2010	6.67%	1,300.00	78.63	86.71	86.71	86.71	86.71	86.71	787.82
(e) Pumps	04/08/2010	5%	2,600.00	117.89	130.00	130.00	130.00	130.00	130.00	1,832.1
Blinds	01/09/2010	100%	2,141.00	2,141.00						0.00
Total Depreciation Plant			15,141.00	2,887.90	823.62	823.62	823.62	823.62	823.62	8,135.00

Capital Works Deduction										
Division 43	Build Date	PC	Base Cost	2011	2012	2013	2014	2015	2016	WDV
Renovations / Additions	20/09/2010	2.5%	2,570.00	49.99	64.25	64.25	64.25	64.25	64.25	2,198.76
Total Depreciation Build			2,570.00	49.99	64.25	64.25	64.25	64.25	64.25	2,198.76
Grand Total			17,711.00	2,937.89	887.87	887.87	887.87	887.87	887.87	10,333.76