

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



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Addendum to Schedule No.

Ref No. 21212

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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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

