Tax Depreciation Schedule

Property Information

Address

3/771 Victoria Road Ryde NSW 2112

Settlement Date

1/07/2021

Report Start Date

Purchase Price

Ownership

Bob Ross

Claimable Depreciation Overview

Total Depreciation	Total Capital Works	Total Plant + Equipment
\$355,847	= \$293,283	+ \$62,564
Year 1	Year 2	Year 3
\$17,911	\$16,108	\$15,134

Please contact your accountant for any enquiries.

Diminishing Value Depreciation Schedule

Year	Financic	al Yeo	ar Period	Plant + equipment	Capital works	Total Depreciation
1	1/07/21	-	30/06/22	\$10,579	\$7,332	\$17,911
2	1/07/22	-	30/06/23	\$8,776	\$7,332	\$16,108
3	1/07/23	-	30/06/24	\$7,802	\$7,332	\$15,134
4	1/07/24	-	30/06/25	\$5,877	\$7,332	\$13,209
5	1/07/25	-	30/06/26	\$4,703	\$7,332	\$12,035
6	1/07/26	-	30/06/27	\$3,732	\$7,332	\$11,064
7	1/07/27	-	30/06/28	\$3,125	\$7,332	\$10,457
8	1/07/28	-	30/06/29	\$2,391	\$7,332	\$9,723
9	1/07/29	-	30/06/30	\$1,888	\$7,332	\$9,220
10	1/07/30	-	30/06/31	\$1,531	\$7,332	\$8,863
11	1/07/31	-	30/06/32	\$1,275	\$7,332	\$8,607
12	1/07/32	-	30/06/33	\$1,325	\$7,332	\$8,657
13	1/07/33	-	30/06/34	\$1,055	\$7,332	\$8,387
14	1/07/34	-	30/06/35	\$865	\$7,332	\$8,197
15	1/07/35	-	30/06/36	\$728	\$7,332	\$8,060
16	1/07/36	-	30/06/37	\$623	\$7,332	\$7,955
17	1/07/37	-	30/06/38	\$543	\$7,332	\$7,875
18	1/07/38	-	30/06/39	\$478	\$7,332	\$7,810
19	1/07/39	-	30/06/40	\$659	\$7,332	\$7,991
20	1/07/40	-	30/06/41	\$499	\$7,332	\$7,831
21	1/07/41	-	30/06/42	\$394	\$7,332	\$7,726
22	1/07/42	-	30/06/43	\$322	\$7,332	\$7,654
23	1/07/43	-	30/06/44	\$272	\$7,332	\$7,604
24	1/07/44	-	30/06/45	\$238	\$7,332	\$7,570
25	1/07/45	-	30/06/46	\$210	\$7,332	\$7,542
26	1/07/46	-	30/06/47	\$191	\$7,332	\$7,523
27	1/07/47	-	30/06/48	\$172	\$7,332	\$7,504
28	1/07/48	-	30/06/49	\$158	\$7,332	\$7,490
29	1/07/49	-	30/06/50	\$146	\$7,332	\$7,478
30	1/07/50	-	30/06/51	\$135	\$7,332	\$7,467
31	1/07/51	-	30/06/52	\$127	\$7,332	\$7,459
32	1/07/52	-	30/06/53	\$117	\$7,332	\$7,449
33	1/07/53	-	30/06/54	\$109	\$7,332	\$7,441
34	1/07/54	-	30/06/55	\$101	\$7,332	\$7,433
35	1/07/55	-	30/06/56	\$95	\$7,332	\$7,427
36	1/07/56	-	30/06/57	\$88	\$7,332	\$7,420
37	1/07/57	-	30/06/58	\$82	\$7,332	\$7,414
38	1/07/58	-	30/06/59	\$77	\$7,332	\$7,409
39	1/07/59	-	30/06/60	\$72	\$7,332	\$7,404
40	1/07/60	-	30/06/61	\$67	\$7,332	\$7,399
41	1/07/61	-	30/06/62	\$937	\$3	\$940
Total				\$62,564	\$355,847	\$418,411

Prime Cost Depreciation Schedule

Year	Financia	ıl Yeo	ar Period	Plant + equipment	Capital works	Total Depreciation
1	1/07/21	-	30/06/22	\$5,334	\$7,332	\$12,666
2	1/07/22	-	30/06/23	\$5,334	\$7,332	\$12,666
3	1/07/23	-	30/06/24	\$5,334	\$7,332	\$12,666
4	1/07/24	-	30/06/25	\$5,034	\$7,332	\$12,366
5	1/07/25	-	30/06/26	\$4,977	\$7,332	\$12,309
6	1/07/26	-	30/06/27	\$4,078	\$7,332	\$11,410
7	1/07/27	-	30/06/28	\$3,944	\$7,332	\$11,276
8	1/07/28	-	30/06/29	\$3,653	\$7,332	\$10,985
9	1/07/29	-	30/06/30	\$3,137	\$7,332	\$10,469
10	1/07/30	-	30/06/31	\$3,124	\$7,332	\$10,456
11	1/07/31	-	30/06/32	\$2,378	\$7,332	\$9,710
12	1/07/32	-	30/06/33	\$2,367	\$7,332	\$9,699
13	1/07/33	-	30/06/34	\$1,821	\$7,332	\$9,153
14	1/07/34	-	30/06/35	\$1,781	\$7,332	\$9,113
15	1/07/35	-	30/06/36	\$1,775	\$7,332	\$9,107
16	1/07/36	-	30/06/37	\$613	\$7,332	\$7,945
17	1/07/37	-	30/06/38	\$601	\$7,332	\$7,933
18	1/07/38	-	30/06/39	\$601	\$7,332	\$7,933
19	1/07/39	-	30/06/40	\$601	\$7,332	\$7,933
20	1/07/40	-	30/06/41	\$601	\$7,332	\$7,933
21	1/07/41	-	30/06/42	\$601	\$7,332	\$7,933
22	1/07/42	-	30/06/43	\$601	\$7,332	\$7,933
23	1/07/43	-	30/06/44	\$601	\$7,332	\$7,933
24	1/07/44	-	30/06/45	\$601	\$7,332	\$7,933
25	1/07/45	-	30/06/46	\$601	\$7,332	\$7,933
26	1/07/46	-	30/06/47	\$493	\$7,332	\$7,825
27	1/07/47	-	30/06/48	\$493	\$7,332	\$7,825
28	1/07/48	-	30/06/49	\$493	\$7,332	\$7,825
29	1/07/49	-	30/06/50	\$493	\$7,332	\$7,825
30	1/07/50	-	30/06/51	\$493	\$7,332	\$7,825
31	1/07/51	-	30/06/52	\$6	\$7,332	\$7,338
32	1/07/52	-	30/06/53	\$O	\$7,332	\$7,332
33	1/07/53	-	30/06/54	\$O	\$7,332	\$7,332
34	1/07/54	-	30/06/55	\$O	\$7,332	\$7,332
35	1/07/55	-	30/06/56	\$O	\$7,332	\$7,332
36	1/07/56	-	30/06/57	\$O	\$7,332	\$7,332
37	1/07/57	-	30/06/58	\$O	\$7,332	\$7,332
38	1/07/58	-	30/06/59	\$O	\$7,332	\$7,332
39	1/07/59	-	30/06/60	\$O	\$7,332	\$7,332
40	1/07/60	-	30/06/61	\$O	\$7,332	\$7,332
41	1/07/61	-	30/06/62	\$O	\$3	\$3
Total				\$62,564	\$355,847	\$418,411

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		-rated) 30 Jun 2022		2 30 Jun 2023	: 1 Jul 2023 -	3 30 Jun 2024		4 30 Jun 2025	؛ - 1 Jul 2025	5 30 Jun 202
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amoun
Packaged air conditioner	\$12,500	15	13.33%	\$1,667	13.33%	\$1,444	13.33%	\$1,252	13.33%	\$1,085	13.33%	\$940
Bathroom accessories	\$900	3	18.75%	\$169	37.50%	\$274	37.50%	\$171	37.50%	\$107	37.50%	\$67
Blinds	\$1,320	10	20%	\$264	20%	\$211	37.50%	\$317	37.50%	\$198	37.50%	\$124
Clothes dryer (type A)	\$900	7	18.75%	\$169	37.50%	\$274	37.50%	\$171	37.50%	\$107	37.50%	\$67
Cooktop (type A)	\$1,400	12	16.67%	\$233	16.67%	\$195	37.50%	\$365	37.50%	\$228	37.50%	\$142
Dishwasher (type A)	\$1,100	8	25%	\$275	37.50%	\$309	37.50%	\$194	37.50%	\$121	37.50%	\$75
Door closers	\$200	5	100%	\$200								
Carpet flooring	\$2,470	8	25%	\$618	25%	\$463	25%	\$347	25%	\$261	37.50%	\$293
limber flooring	\$4,785	15	13.33%	\$638	13.33%	\$553	13.33%	\$479	13.33%	\$415	13.33%	\$360
Hot water system	\$2,200	12	16.67%	\$367	16.67%	\$306	16.67%	\$255	16.67%	\$212	16.67%	\$177
Mechanical ventilation	\$1,200	10	20%	\$240	37.50%	\$360	37.50%	\$225	37.50%	\$141	37.50%	\$88
Microwave oven (type A)	\$600	8	18.75%	\$113	37.50%	\$183	37.50%	\$114	37.50%	\$71	37.50%	\$45
Oven (type A)	\$1,800	12	16.67%	\$300	16.67%	\$250	16.67%	\$208	16.67%	\$174	37.50%	\$326
Rangehood (type A)	\$1,300	12	16.67%	\$217	16.67%	\$181	37.50%	\$338	37.50%	\$212	37.50%	\$132
Smoke alarm	\$750	6	18.75%	\$141	37.50%	\$228	37.50%	\$143	37.50%	\$89	37.50%	\$56
Storage shelves and racks	\$500	13	18.75%	\$94	37.50%	\$152	37.50%	\$95	37.50%	\$60	37.50%	\$37
ight Shades	\$3,675	5	40%	\$1,470	40%	\$882	40%	\$529	37.50%	\$298	37.50%	\$186
Client-Owned Items Subtotal	\$37,600		\$7	,175	\$6,	265	\$5,:	203	\$3,	,779	\$3,	115
Strata-Titled Items												
Audio visual system	\$1,260	10	20%	\$252	20%	\$202	37.50%	\$302	37.50%	\$189	37.50%	\$118
Barbecue	\$158	10	100%	\$157								
CCTV (Cameras)	\$225	4	100%	\$225								
Fire booster pump	\$1,575	25	8%	\$126	8%	\$116	8%	\$107	8%	\$98	8%	\$90
Fire reels and extinguishers	\$338	15	18.75%	\$63	37.50%	\$103	37.50%	\$64	37.50%	\$40	37.50%	\$25
Garage electric (single motor)	\$63	10	100%	\$63								
				\$68	37.50%	\$110	37.50%	\$68	37.50%	\$43	37.50%	\$27
Gym equipment (cardiovascular)	\$360	5	18.75%	400							37.50%	\$126
Gym equipment (cardiovascular) ntercom system (building)	\$360 \$1,350	5	20%	\$270	20%	\$216	37.50%	\$324	37.50%	\$203	57.55%	
					20% 6.67%	\$216 \$921	37.50% 6.67%	\$324 \$859	37.50% 6.67%	\$203 \$802	6.67%	
ntercom system (building)	\$1,350	10	20%	\$270								
ntercom system (building) .ifts	\$1,350 \$14,796	10 30	20% 6.67%	\$270 \$986								
ntercom system (building) .ifts .ight fittings	\$1,350 \$14,796 \$205	10 30 5	20% 6.67% 100%	\$270 \$986 \$205								\$749
ntercom system (building) Lifts Light fittings Lights (emergency)	\$1,350 \$14,796 \$205 \$7	10 30 5 5	20% 6.67% 100% 100%	\$270 \$986 \$205 \$6	6.67%	\$921	6.67%	\$859	6.67%	\$802	6.67%	\$749 \$50
ntercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,350 \$14,796 \$205 \$7 \$675	10 30 5 5 10	20% 6.67% 100% 100% 18.75%	\$270 \$986 \$205 \$6 \$127	6.67% 37.50%	\$921 \$206	6.67% 37.50%	\$859 \$128	6.67% 37.50%	\$802 \$80	6.67% 37.50%	\$749 \$50
ntercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,350 \$14,796 \$205 \$7 \$675 \$1,575	10 30 5 5 10 10	20% 6.67% 100% 100% 18.75% 20%	\$270 \$986 \$205 \$6 \$127 \$315	6.67% 37.50%	\$921 \$206	6.67% 37.50%	\$859 \$128	6.67% 37.50%	\$802 \$80	6.67% 37.50%	\$749 \$50 \$189
tercom system (building) Lifts Lifts (emergency) MATV system Mechanical ventilation (basement) Outdoor fumiture	\$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 30 5 10 10 5 5	20% 6.67% 100% 100% 18.75% 20% 100%	\$270 \$986 \$205 \$6 \$127 \$315 \$45	6.67% 37.50%	\$921 \$206	6.67% 37.50%	\$859 \$128	6.67% 37.50%	\$802 \$80	6.67% 37.50%	\$749 \$50
tercom system (building) Lifts Lifts (emergency) MATV system Mechanical ventilation (basement) Dutdoor fumiture Pool (pumps)	\$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 30 5 10 10 5 5 12	20% 6.67% 100% 100% 18.75% 20% 100%	\$270 \$986 \$205 \$6 \$127 \$315 \$45 \$45 \$54	6.67% 37.50%	\$921 \$206	6.67% 37.50%	\$859 \$128	6.67% 37.50%	\$802 \$80	6.67% 37.50%	\$749 \$50
ntercom system (building) uifts uight fittings uights (emergency) AATV system Aechanical ventilation (basement) Dutdoor fumiture Pool (pumps) Pool (cleaning equipment) stair pressurisation system	\$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18	10 30 5 10 10 5 12 7	20% 6.67% 100% 100% 18.75% 20% 100% 100%	\$270 \$986 \$205 \$6 \$127 \$315 \$45 \$45 \$54 \$18	6.67% 37.50% 20%	\$921 \$206 \$252	6.67% 37.50% 20%	\$859 \$128 \$202	6.67% 37.50% 37.50%	\$802 \$80 \$302	6.67% 37.50% 37.50%	\$749 \$50 \$189
ttercom system (building) ifts ight fittings ights (emergency) tATV system fechanical ventilation (basement) Jutdoor furniture ool (pumps) ool (cleaning equipment)	\$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 30 5 5 10 10 5 12 7 25	20% 6.67% 100% 18.75% 20% 100% 100% 100% 8%	\$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54 \$18 \$390	6.67% 37.50% 20% 8%	\$921 \$206 \$252 \$83	6.67% 37.50% 20% 37.50%	\$859 \$128 \$202 \$357	6.67% 37.50% 37.50% 37.50%	\$802 \$80 \$302 \$223	6.67% 37.50% 37.50% 37.50%	\$74 \$50 \$189 \$140

Strata-Titled Items Subtotal	\$24,966	\$3,404	\$2,511	\$2,599	\$2,098	\$1,588
Low Value Pools Subtotal		\$1,930	\$2,501	\$3,564	\$2,830	\$2,387
Effective Life Subtotal		\$8,649	\$6,275	\$4,238	\$3,047	\$2,316
Division 40 Total	\$62,566	\$10,579	\$8,776	\$7,802	\$5,877	\$4,703

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	ہ - 1 Jul 2026			7 30 Jun 2028		8 30 Jun 2029	9 1 Jul 2029 -	9 30 Jun 2030		0 30 Jun 2031
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$815	13.33%	\$706	13.33%	\$612	13.33%	\$531	13.33%	\$460
Bathroom accessories	\$900	3	37.50%	\$42	37.50%	\$26	37.50%	\$17	37.50%	\$10	37.50%	\$6
Blinds	\$1,320	10	37.50%	\$77	37.50%	\$48	37.50%	\$30	37.50%	\$19	37.50%	\$12
Clothes dryer (type A)	\$900	7	37.50%	\$42	37.50%	\$26	37.50%	\$17	37.50%	\$10	37.50%	\$6
Cooktop (type A)	\$1,400	12	37.50%	\$89	37.50%	\$56	37.50%	\$35	37.50%	\$21	37.50%	\$14
Dishwasher (type A)	\$1,100	8	37.50%	\$47	37.50%	\$30	37.50%	\$18	37.50%	\$12	37.50%	\$7
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$183	37.50%	\$114	37.50%	\$72	37.50%	\$45	37.50%	\$28
Timber flooring	\$4,785	15	13.33%	\$312	13.33%	\$270	13.33%	\$234	13.33%	\$203	13.33%	\$176
Hot water system	\$2,200	12	37.50%	\$331	37.50%	\$207	37.50%	\$129	37.50%	\$81	37.50%	\$51
Mechanical ventilation	\$1,200	10	37.50%	\$55	37.50%	\$34	37.50%	\$21	37.50%	\$14	37.50%	\$8
Microwave oven (type A)	\$600	8	37.50%	\$28	37.50%	\$17	37.50%	\$11	37.50%	\$7	37.50%	\$4
Oven (type A)	\$1,800	12	37.50%	\$203	37.50%	\$127	37.50%	\$80	37.50%	\$50	37.50%	\$31
Rangehood (type A)	\$1,300	12	37.50%	\$83	37.50%	\$51	37.50%	\$32	37.50%	\$20	37.50%	\$13
Smoke alarm	\$750	6	37.50%	\$35	37.50%	\$22	37.50%	\$14	37.50%	\$8	37.50%	\$5
Storage shelves and racks	\$500	13	37.50%	\$23	37.50%	\$15	37.50%	\$9	37.50%	\$6	37.50%	\$3
Light Shades	\$3,675	5	37.50%	\$116	37.50%	\$73	37.50%	\$45	37.50%	\$29	37.50%	\$18
Client-Owned Items Subtotal	\$37,600		\$2,	481	\$1,	822	\$1,	376	\$1,(066	\$8	142
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$2,	481	\$1,	822	\$1,	376	\$1,0	066	\$8	142
	\$37,600 \$1,260	10	\$2 , 37.50%	481 \$74	\$1, 37.50%	822 \$46	\$1, 37.50%	376 \$29	\$1,0 37.50%	066 \$18	\$8 37.50%	142 \$11
Strata-Titled Items		10										
Strata-Titled Items Audio visual system	\$1,260											
Strata-Titled Items Audio visual system Barbecue	\$1,260 \$158	10										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$158 \$225	10 4	37.50%	\$74	37.50%	\$46	37.50%	\$29	37.50%	\$18	37.50%	\$11
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 4 25	37.50% 8%	\$74 \$83	37.50% 37.50%	\$46 \$358	37.50% 37.50%	\$29 \$224	37.50% 37.50%	\$18 \$140	37.50% 37.50%	\$11 \$87
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 4 25 15	37.50% 8%	\$74 \$83	37.50% 37.50%	\$46 \$358	37.50% 37.50%	\$29 \$224	37.50% 37.50%	\$18 \$140	37.50% 37.50%	\$11 \$87
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 4 25 15 10	37.50% 8% 37.50%	\$74 \$83 \$16	37.50% 37.50% 37.50%	\$46 \$358 \$10	37.50% 37.50% 37.50%	\$29 \$224 \$6	37.50% 37.50% 37.50%	\$18 \$140 \$4	37.50% 37.50% 37.50%	\$11 \$87 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 4 25 15 10 5	37.50% 8% 37.50% 37.50%	\$74 \$83 \$16 \$17	37.50% 37.50% 37.50% 37.50%	\$46 \$358 \$10 \$10	37.50% 37.50% 37.50% 37.50%	\$29 \$224 \$6 \$6	37.50% 37.50% 37.50%	\$18 \$140 \$4 \$4	37.50% 37.50% 37.50% 37.50%	\$11 \$87 \$2 \$3
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 4 25 15 10 5 10	37.50% 8% 37.50% 37.50% 37.50%	\$74 \$83 \$16 \$17 \$79	37.50% 37.50% 37.50% 37.50% 37.50%	\$46 \$358 \$10 \$10 \$50	37.50% 37.50% 37.50% 37.50% 37.50%	\$29 \$224 \$6 \$6 \$6 \$31	37.50% 37.50% 37.50% 37.50% 37.50%	\$18 \$140 \$4 \$4 \$19	37.50% 37.50% 37.50% 37.50%	\$11 \$87 \$2 \$3 \$12
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 10 30	37.50% 8% 37.50% 37.50% 37.50%	\$74 \$83 \$16 \$17 \$79	37.50% 37.50% 37.50% 37.50% 37.50%	\$46 \$358 \$10 \$10 \$50	37.50% 37.50% 37.50% 37.50% 37.50%	\$29 \$224 \$6 \$6 \$6 \$31	37.50% 37.50% 37.50% 37.50% 37.50%	\$18 \$140 \$4 \$4 \$19	37.50% 37.50% 37.50% 37.50%	\$11 \$87 \$2 \$3 \$12
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 30 5	37.50% 8% 37.50% 37.50% 37.50%	\$74 \$83 \$16 \$17 \$79	37.50% 37.50% 37.50% 37.50% 37.50%	\$46 \$358 \$10 \$10 \$50	37.50% 37.50% 37.50% 37.50% 37.50%	\$29 \$224 \$6 \$6 \$6 \$31	37.50% 37.50% 37.50% 37.50% 37.50%	\$18 \$140 \$4 \$4 \$19	37.50% 37.50% 37.50% 37.50%	\$11 \$87 \$2 \$3 \$12
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 5 10 30 5 5 5	37.50% 8% 37.50% 37.50% 3.7.50% 6.67%	\$74 \$83 \$16 \$17 \$79 \$699	37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$46 \$358 \$10 \$10 \$50 \$652	37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$29 \$224 \$6 \$6 \$31 \$609	37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$18 \$140 \$4 \$4 \$19 \$568	37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$11 \$87 \$2 \$3 \$12 \$530
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675	10 4 25 15 5 10 30 5 5 5 10	37.50% 8% 37.50% 37.50% 6.67%	\$74 \$83 \$16 \$17 \$79 \$699 \$32	37.50% 37.50% 37.50% 37.50% 37.50% 4.67% 37.50%	\$46 \$358 \$10 \$10 \$50 \$62 \$20	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$29 \$224 \$6 \$6 \$33 \$609 \$12	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$18 \$140 \$4 \$4 \$19 \$568 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$11 \$87 \$2 \$3 \$12 \$530 \$5
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 5 10 10	37.50% 8% 37.50% 37.50% 6.67%	\$74 \$83 \$16 \$17 \$79 \$699 \$32	37.50% 37.50% 37.50% 37.50% 37.50% 4.67% 37.50%	\$46 \$358 \$10 \$10 \$50 \$62 \$20	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$29 \$224 \$6 \$6 \$31 \$609 \$12	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$18 \$140 \$4 \$4 \$19 \$568 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$11 \$87 \$2 \$3 \$12 \$530 \$5
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$17 \$475 \$1,575 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 5	37.50% 8% 37.50% 37.50% 6.67%	\$74 \$83 \$16 \$17 \$79 \$699 \$32	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$46 \$358 \$10 \$10 \$50 \$62 \$20	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$29 \$224 \$6 \$6 \$31 \$609 \$12	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$18 \$140 \$4 \$4 \$19 \$568 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$11 \$87 \$2 \$3 \$12 \$530 \$5
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Iters Ughts (emergency) Lifts Lights (emergency) MATV system Mechanical ventilaction (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$433 \$463 \$463 \$463 \$14,796 \$14,796 \$205 \$14,796 \$205 \$14,796 \$455 \$1,575 \$455 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 12	37.50% 8% 37.50% 37.50% 6.67%	\$74 \$83 \$16 \$17 \$79 \$699 \$32	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$46 \$358 \$10 \$10 \$50 \$62 \$20	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$29 \$224 \$6 \$6 \$33 \$609 \$12	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$18 \$140 \$4 \$4 \$19 \$568 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$11 \$87 \$2 \$3 \$12 \$530 \$5
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Iters Ughts (emergency) Lifts Lights (emergency) MATV system Mechanical ventilotion (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$338 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$14,796 \$205 \$14,796 \$45 \$1,575 \$45 \$1,575 \$45 \$354 \$354 \$354 \$354	10 4 25 15 10 5 10 30 5 5 10 10 10 5 12 7	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$74 \$83 \$16 \$17 \$79 \$699 \$599 \$32 \$118	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$46 \$358 \$10 \$50 \$652 \$20 \$74	37.50% 37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$29 \$224 \$6 \$6 \$31 \$609 \$12 \$46	37.50% 37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$18 \$140 \$4 \$4 \$19 \$568 \$8 \$8 \$29	37.50% 37.50% 37.50% 37.50% 6.67% 37.50% 37.50% 37.50%	\$11 \$87 \$2 \$3 \$12 \$530 \$530 \$530

Strata-Titled Items Subtotal	\$24,966	\$1,251	\$1,303	\$1,015	\$822	\$689
Low Value Pools Subtotal		\$1,823	\$1,497	\$936	\$586	\$365
Effective Life Subtotal		\$1,909	\$1,628	\$1,455	\$1,302	\$1,166
Division 40 Total	\$62,566	\$3,732	\$3,125	\$2,391	\$1,888	\$1,531

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		11 30 Jun 2032	1: 1 Jul 2032 -	2 30 Jun 2033	1: 1 Jul 2033 -		14 1 Jul 2034 -			15 30 Jun 2036
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$398	13.33%	\$345	13.33%	\$299	13.33%	\$259	13.33%	\$225
Bathroom accessories	\$900	3	37.50%	\$4	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Blinds	\$1,320	10	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Clothes dryer (type A)	\$900	7	37.50%	\$4	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Cooktop (type A)	\$1,400	12	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2
Dishwasher (type A)	\$1,100	8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$17	37.50%	\$11	37.50%	\$7	37.50%	\$4	37.50%	\$3
Timber flooring	\$4,785	15	13.33%	\$153	37.50%	\$372	37.50%	\$233	37.50%	\$145	37.50%	\$91
Hot water system	\$2,200	12	37.50%	\$32	37.50%	\$20	37.50%	\$12	37.50%	\$8	37.50%	\$5
Mechanical ventilation	\$1,200	10	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Microwave oven (type A)	\$600	8	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1		
Oven (type A)	\$1,800	12	37.50%	\$19	37.50%	\$12	37.50%	\$8	37.50%	\$5	37.50%	\$3
Rangehood (type A)	\$1,300	12	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Smoke alarm	\$750	6	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1	100%	\$1
Storage shelves and racks	\$500	13	37.50%	\$2	37.50%	\$2	37.50%	\$1	100%	\$1		
Light Shades	\$3,675	5	37.50%	\$11	37.50%	\$7	37.50%	\$4	37.50%	\$3	37.50%	\$2
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$6	580	\$8	00	\$5	84	\$4	38	\$3	338
Strata-Titled Items Audio visual system	\$1,260	10	\$ ć 37.50%	\$80 \$7	\$8 37.50%	00 \$5	\$5 37.50%	84 \$3	\$4 37.50%	38 \$2	\$3	338 \$1
Strata-Titled Items Audio visual system Barbecue	\$1,260 \$158	10 10										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$158 \$225	10 10 4	37.50%	\$7	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameros) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 10 4 25	37.50% 37.50%	\$7 \$55	37.50% 37.50%	\$5 \$34	37.50% 37.50%	\$3 \$21				
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 10 4 25 15	37.50%	\$7	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 10 4 25 15 10	37.50% 37.50% 37.50%	\$7 \$55 \$2	37.50% 37.50% 37.50%	\$5 \$34 \$1	37.50% 37.50% 100%	\$3 \$21 \$1	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 10 4 25 15 10 5	37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2	37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1	37.50% 37.50% 100%	\$3 \$21 \$1 \$1	37.50% 37.50%	\$2 \$14	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 10 4 25 15 10 5 10	37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$2 \$8	37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5	37.50% 37.50% 100% 100% 37.50%	\$3 \$21 \$1 \$1 \$3	37.50% 37.50% 37.50%	\$2 \$14 \$2	37.50% 37.50% 37.50%	\$1 \$8 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,4,796	10 10 4 25 15 10 5 10 30	37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2	37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1	37.50% 37.50% 100%	\$3 \$21 \$1 \$1	37.50% 37.50%	\$2 \$14	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$330 \$1,350 \$1,350 \$14,796 \$205	10 10 4 25 15 10 5 10 30 5	37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$2 \$8	37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5	37.50% 37.50% 100% 100% 37.50%	\$3 \$21 \$1 \$1 \$3	37.50% 37.50% 37.50%	\$2 \$14 \$2	37.50% 37.50% 37.50%	\$1 \$8 \$1
Strata-Titled Items Audio visual system Barbeace CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$330 \$1,350 \$1,350 \$14,796 \$205 \$7	10 10 4 25 15 10 5 10 30 5 5 5	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50%	\$1 \$8 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$7 \$675	10 10 4 25 15 10 5 10 30 5 5 5 10	37.50% 37.50% 37.50% 37.50% 37.50% 4.67% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3	37.50% 37.50% 37.50% 37.50% 37.50% 4.67%	\$5 \$34 \$1 \$1 \$5 \$462 \$2	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402 \$1	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$14,796 \$205 \$7 \$675 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 6.67%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50%	\$1 \$8 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor fumiture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$14,796 \$205 \$14,796 \$205 \$1,575 \$455	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5	37.50% 37.50% 37.50% 37.50% 37.50% 4.67% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3	37.50% 37.50% 37.50% 37.50% 37.50% 4.67%	\$5 \$34 \$1 \$1 \$5 \$462 \$2	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402 \$1	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lufts Lights (emergency) Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor fumiture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$1,575 \$45	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12	37.50% 37.50% 37.50% 37.50% 37.50% 4.67% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3	37.50% 37.50% 37.50% 37.50% 37.50% 4.67%	\$5 \$34 \$1 \$1 \$5 \$462 \$2	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402 \$1	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lufts Lights (emergency) Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$433 \$330 \$1,350 \$14,796 \$205 \$7 \$455 \$1,575 \$455 \$1,575 \$45 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 12 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$5 \$462 \$2 \$7	37.50% 37.50% 100% 37.50% 6.67% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67% 37.50%	\$1 \$8 \$1 \$375 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Itercom system (building) Lifts Lights (emergency) Lifts Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$63 \$330 \$1,350 \$14,796 \$205 \$7 \$45 \$1,575 \$455 \$1,575 \$45 \$45 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$405 \$3 \$11 \$11 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7 \$7	37.50% 37.50% 100% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$5 \$5 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$3	37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$2 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Idersom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor funiture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$433 \$330 \$1,350 \$14,796 \$205 \$7 \$455 \$1,575 \$455 \$1,575 \$45 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 12 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$5 \$462 \$2 \$7	37.50% 37.50% 100% 37.50% 6.67% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67% 37.50%	\$1 \$8 \$1 \$375 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Itersom system (building) Lifts Light fittings Lights (emergency) Lifts Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$330 \$1,350 \$1,350 \$1,350 \$1,350 \$1,357 \$45 \$1,575 \$455 \$1,575 \$45 \$45 \$1,575 \$1,575 \$45 \$1,575 \$1,575	10 10 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$405 \$3 \$11 \$11 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7 \$7	37.50% 37.50% 100% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$1 \$3 \$431 \$1 \$5 \$5 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$3	37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$2 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Itercom system (building) Lifts Light fittings Lights (emergency) Lifts Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$330 \$1,350 \$1,350 \$1,350 \$1,350 \$1,357 \$45 \$1,575 \$455 \$1,575 \$45 \$45 \$1,575 \$1,575 \$45 \$1,575 \$1,575	10 10 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$405 \$3 \$11 \$11 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7 \$7	37.50% 37.50% 100% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$1 \$3 \$431 \$1 \$5 \$5 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$3	37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$2 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Itercom system (building) Udfs Light fittings Light fittings Lights (emergency) Lifts Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$330 \$1,350 \$1,350 \$1,350 \$1,350 \$1,357 \$45 \$1,575 \$455 \$1,575 \$45 \$45 \$1,575 \$1,575 \$45 \$1,575 \$1,575	10 10 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$405 \$3 \$11 \$11 \$8	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7 \$7	37.50% 37.50% 100% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$1 \$3 \$431 \$1 \$5 \$5 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$3	37.50% 37.50% 37.50% 6.67% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$2 \$2

Strata-Titled Items Subtotal	\$24,966	\$595	\$525	\$471	\$427	\$390
Low Value Pools Subtotal		\$229	\$518	\$325	\$204	\$128
Effective Life Subtotal		\$1,046	\$807	\$730	\$661	\$600
Division 40 Total	\$62,566	\$1,275	\$1,325	\$1,055	\$865	\$728

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		l6 30 Jun 2037		7 30 Jun 2038		8 30 Jun 2039	1 1 Jul 2039 -	9 30 Jun 2040	2(1 Jul 2040 -	
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$195	13.33%	\$169	13.33%	\$146	37.50%	\$357	37.50%	\$223
Bathroom accessories	\$900	3										
Blinds	\$1,320	10	100%	\$1								
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12	37.50%	\$1	100%	\$1						
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$2	37.50%	\$1	100%	\$1				
Timber flooring	\$4,785	15	37.50%	\$57	37.50%	\$35	37.50%	\$22	37.50%	\$14	37.50%	\$9
Hot water system	\$2,200	12	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1		
Mechanical ventilation	\$1,200	10	100%	\$1								
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12	37.50%	\$2	37.50%	\$1	100%	\$1				
Rangehood (type A)	\$1,300	12	37.50%	\$1	100%	\$1						
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5	37.50%	\$1	100%	\$1						
												-
Client-Owned Items Subtotal	\$37,600		\$2	264	\$2	211	\$1	71	\$3	72	\$2	32
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$2	264	\$2	211	\$1	71	\$3	72	\$2	32
	\$37,600 \$1,260	10	\$2 100%	2 64	\$2	211	\$1	71	\$3	72	\$2	32
Strata-Titled Items					\$2	211	\$1	71	\$3	72	\$2	32
Strata-Titled Items Audio visual system	\$1,260	10			\$2	211	\$1	71	\$3	72	\$2	32
Strata-Titled Items Audio visual system Barbecue	\$1,260 \$158	10 10			\$2 37.50%	211	\$1 37.50%	71 \$2	\$3	72 \$2	\$2: 37.50%	32 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$158 \$225	10 10 4	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575	10 10 4 25	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 10 4 25 15 10	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 10 4 25 15 10 5	100% 37.50%	\$1 \$5								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 10 4 25 15 10 5 10	100%	\$1 \$5 \$1	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 10 4 25 15 10 5 10 30	100% 37.50%	\$1 \$5								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 10 4 25 15 10 5 10 30 5	100%	\$1 \$5 \$1	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 10 4 25 15 10 5 10 30 5 5 5	100%	\$1 \$5 \$1	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MaTV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675	10 10 4 25 15 10 5 10 30 5 5 5 10	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MaTV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10	100%	\$1 \$5 \$1	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light s(emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$463 \$463 \$1,350 \$14,796 \$205 \$7 \$475 \$475 \$1,575 \$1,575 \$45	10 10 4 25 15 10 5 10 30 5 5 10 10 10 10 5	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Uths Lifts Light fittings Light fittings Lights (emergency) MATV system Machanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$63 \$38 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$1,575 \$45	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5 5 12	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Uths Uths Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MATV system Machanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$63 \$38 \$63 \$38 \$63 \$450 \$1,350 \$14,796 \$205 \$7 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light s(emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$63 \$63 \$380 \$14,796 \$205 \$7 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575	10 10 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12 7 25	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) MATV system Machanical ventilation (basement) Outdoor fumiture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$63 \$38 \$63 \$38 \$63 \$450 \$1,350 \$1,350 \$1,350 \$1,350 \$1,350 \$1,575 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$1,575	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Ught fittings Lifts Light fittings Light fittings Lifts Ught fittings Lifts Light fittings Lifts Lif	\$1,260 \$158 \$225 \$1,575 \$63 \$63 \$380 \$14,796 \$205 \$7 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575	10 10 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12 7 25	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire boaster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fitt	\$1,260 \$158 \$225 \$1,575 \$63 \$38 \$453 \$1,350 \$14,796 \$205 \$7 \$4,575\$\$4,575\$\$4,57	10 10 4 25 15 10 5 10 30 5 5 5 10 10 10 5 5 12 7 25 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1

Strata-Titled Items Subtotal	\$24,966	\$359	\$332	\$307	\$287	\$267
Low Value Pools Subtotal		\$78	\$47	\$27	\$374	\$233
Effective Life Subtotal		\$545	\$496	\$451	\$285	\$266
Division 40 Total	\$62,566	\$623	\$543	\$478	\$659	\$499

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN	Year No. Year Period			21 30 Jun 2042		22 1 Jul 2042 - 30 Jun 2043		23 1 Jul 2043 - 30 Jun 2044		24 1 Jul 2044 - 30 Jun 2045		25 30 Jun 2046
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$140	37.50%	\$87	37.50%	\$54	37.50%	\$34	37.50%	\$21
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										

Client-Owned Items Subtotal	\$37,600		\$1	45	\$9	0	\$5	6	\$3	36	\$	22
Strata-Titled Items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25	100%	\$1								
Fire reels and extinguishers	\$338	15										
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5										
Intercom system (building)	\$1,350	10										
Lifts	\$14,796	30	6.67%	\$248	6.67%	\$232	6.67%	\$216	6.67%	\$202	6.67%	\$188
Light fittings	\$205	5										
Lights (emergency)	\$7	5										
MATV system	\$675	10										
Mechanical ventilation (basement)	\$1,575	10										
Outdoor furniture	\$45	5										
Pool (pumps)	\$54	12										
Pool (cleaning equipment)	\$18	7										
Stair pressurisation system	\$1,125	25										
Waste management equipment	\$1,125	7										
Garage electric (remote)	\$14	5										

Strata-Titled Items Subtotal	\$24,966	\$249	\$232	\$216	\$202	\$188
Low Value Pools Subtotal		\$146	\$90	\$56	\$36	\$22
Effective Life Subtotal		\$248	\$232	\$216	\$202	\$188
Division 40 Total	\$62,566	\$394	\$322	\$272	\$238	\$210

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		86 30 Jun 2047		27 30 Jun 2048	28 1 Jul 2048 -			9 30 Jun 2050	31 1 Jul 2050 -	
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$14	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15	100%	\$1								
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Client-Owned Items Subtotal	\$37,600)	\$	15	\$	8	\$!	5	\$	3	\$	2
Strata-Titled Items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25										
Fire reels and extinguishers	\$338	15										
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5										
Intercom system (building)	\$1,350	10										
Lifts	\$1,330	30	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Lints Light fittings	\$205	5			0.07.0	φ.ω→	3.07.9	\$100	0.07-3	U-riy	0.07-0	4.55
Light fittings	\$205	5										
	\$7 \$675	10										
MATV system Mechanical ventilation (basement)	\$075	10										
Outdoor furniture	\$45	5										
		5										
Pool (pumps)	\$54	12										
Pool (cleaning equipment)	\$18											
Stair pressurisation system	\$1,125	25										
Waste management equipment	\$1,125	7										
Garage electric (remote)	\$14	5										

Strata-Titled Items Subtotal	\$24,966	\$176	\$164	\$153	\$143	\$133
Low Value Pools Subtotal		\$15	\$8	\$5	\$3	\$2
Effective Life Subtotal		\$176	\$164	\$153	\$143	\$133
Division 40 Total	\$62,566	\$191	\$172	\$158	\$146	\$135

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		31 30 Jun 2052		52 30 Jun 2053		33 30 Jun 2054		34 - 30 Jun 2055	3 1 Jul 2055 -	5 30 Jun 2056
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$2	37.50%	\$1	100%	\$1				
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Client-Owned Items Subtotal	\$37,600)	\$	\$2	:	\$1	5	\$1	:	\$0	\$	0
Strata-Titled Items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25										
Fire reels and extinguishers	\$338	15										
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5										
Intercom system (building)	\$1,350	10										
Lifts	\$14,796	30	6.67%	\$125	6.67%	\$116	6.67%	\$108	6.67%	\$101	6.67%	\$95
Light fittings	\$205	5										
Lights (emergency)	\$7	5										
MATV system	\$675	10										
Machanical vantilation (basement)	\$1 575	10										

Strata-Titled Items Subtotal	\$24,966	\$125	\$116	\$108	\$101	\$95
Low Value Pools Subtotal		\$2	\$1	\$1	\$0	\$0
Effective Life Subtotal		\$125	\$116	\$108	\$101	\$95
Division 40 Total	\$62,566	\$127	\$117	\$109	\$101	\$95

Mechanical ventilation (basement)

Outdoor furniture

Pool (cleaning equipment)

Stair pressurisation system

Garage electric (remote)

Waste management equipment

Pool (pumps)

\$1,575

\$45

\$54

\$18

\$1,125

\$1,125

\$14

10

5

12

7

25

7

5

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		6 30 Jun 2057		37 · 30 Jun 2058		38 · 30 Jun 2059		39 · 30 Jun 2060		0 30 Jun 2061
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15										
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										

Client-Owned Items Subtotal	\$37,600		\$0		\$0	ı.	\$0	0	\$	0	\$(0
Strata-Titled Items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25										
Fire reels and extinguishers	\$338	15										
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5										
Intercom system (building)	\$1,350	10										
Lifts	\$14,796	30	6.67%	\$88	6.67%	\$82	6.67%	\$77	6.67%	\$72	6.67%	\$67
Light fittings	\$205	5										
Lights (emergency)	\$7	5										
MATV system	\$675	10										
Mechanical ventilation (basement)	\$1,575	10										
Outdoor furniture	\$45	5										
Pool (pumps)	\$54	12										
Pool (cleaning equipment)	\$18	7										
Stair pressurisation system	\$1,125	25										
Waste management equipment	\$1,125	7										
Garage electric (remote)	\$14	5										

Strata-Titled Items Subtotal	\$24,966	\$88	\$82	\$77	\$72	\$67
Low Value Pools Subtotal		\$0	\$0	\$0	\$0	\$0
Effective Life Subtotal		\$88	\$82	\$77	\$72	\$67
Division 40 Total	\$62,566	\$88	\$82	\$77	\$72	\$67

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		41 30 Jun 2062		42 - 30 Jun 2063		43 - 30 Jun 2064		44 - 30 Jun 2065		5 30 Jun 2066
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15										
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										

Client-Owned Items Subtotal	\$37,600		\$0		\$0	\$0	\$0	\$0
Strata-Titled Items								
Audio visual system	\$1,260	10						
Barbecue	\$158	10						
CCTV (Cameras)	\$225	4						
Fire booster pump	\$1,575	25						
Fire reels and extinguishers	\$338	15						
Garage electric (single motor)	\$63	10						
Gym equipment (cardiovascular)	\$360	5						
Intercom system (building)	\$1,350	10						
Lifts	\$14,796	30	100%	\$937				
Light fittings	\$205	5						
Lights (emergency)	\$7	5						
MATV system	\$675	10						
Mechanical ventilation (basement)	\$1,575	10						
Outdoor furniture	\$45	5						
Pool (pumps)	\$54	12						
Pool (cleaning equipment)	\$18	7						
Stair pressurisation system	\$1,125	25						
Waste management equipment	\$1,125	7						
Garage electric (remote)	\$14	5						

Strata-Titled Items Subtotal	\$24,966	\$937	\$0	\$0	\$0	\$0
Low Value Pools Subtotal		\$937	\$0	\$0	\$0	\$0
Effective Life Subtotal		\$0	\$0	\$0	\$0	\$0
Division 40 Total	\$62,566	\$937	\$0	\$0	\$0	\$0

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		-rated) · 30 Jun 2022		2 · 30 Jun 2023	1 Jul 2023 ·	3 - 30 Jun 2024	1 Jul 2024 ·	4 - 30 Jun 2025		5 · 30 Jun 2026
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833
Bathroom accessories	\$900	3	33.33%	\$300	33.33%	\$300	33.33%	\$300				
Blinds	\$1,320	10	10%	\$132	10%	\$132	10%	\$132	10%	\$132	10%	\$132
Clothes dryer (type A)	\$900	7	14.29%	\$129	14.29%	\$129	14.29%	\$129	14.29%	\$129	14.29%	\$129
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117
Dishwasher (type A)	\$1,100	8	12.50%	\$138	12.50%	\$138	12.50%	\$138	12.50%	\$138	12.50%	\$138
Door closers	\$200	5	20%	\$40	20%	\$40	20%	\$40	20%	\$40	20%	\$40
Carpet flooring	\$2,470	8	12.50%	\$309	12.50%	\$309	12.50%	\$309	12.50%	\$309	12.50%	\$309
Timber flooring	\$4,785	15	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183
Mechanical ventilation	\$1,200	10	10%	\$120	10%	\$120	10%	\$120	10%	\$120	10%	\$120
Microwave oven (type A)	\$600	8	12.50%	\$75	12.50%	\$75	12.50%	\$75	12.50%	\$75	12.50%	\$75
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108
Smoke alarm	\$750	6	16.67%	\$125	16.67%	\$125	16.67%	\$125	16.67%	\$125	16.67%	\$125
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38
Light Shades	\$3,675	5	20%	\$735	20%	\$735	20%	\$735	20%	\$735	20%	\$735

Subtotal Client-owned Items	\$37,600		\$37,600 \$3,851		\$3	,851	\$3	.851	\$3,551		\$3,551	
Strata-titled items												
Audio visual system	\$1,260	10	10%	\$126	10%	\$126	10%	\$126	10%	\$126	10%	\$126
Barbecue	\$158	10	10%	\$16	10%	\$16	10%	\$16	10%	\$16	10%	\$16
CCTV (Cameras)	\$225	4	25%	\$56	25%	\$56	25%	\$56	25.00%	\$56	25.00%	\$1
Fire booster pump	\$1,575	25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Fire reels and extinguishers	\$338	15	7%	\$22	7%	\$22	7%	\$22	7%	\$22	7%	\$22
Garage electric (single motor)	\$63	10	10%	\$6	10%	\$6	10%	\$6	10%	\$6	10%	\$6
Gym equipment (cardiovascular)	\$360	5	20%	\$72	20%	\$72	20%	\$72	20.00%	\$72	20.00%	\$72
Intercom system (building)	\$1,350	10	10%	\$135	10%	\$135	10%	\$135	10%	\$135	10%	\$135
Lifts	\$14,796	30	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3%	\$493
Light fittings	\$205	5	20%	\$41	20%	\$41	20%	\$41	20.00%	\$41	20.00%	\$41
Lights (emergency)	\$7	5	20%	\$1	20%	\$1	20%	\$1	20%	\$1	20.00%	\$1
MATV system	\$675	10	10%	\$68	10%	\$68	10%	\$68	10%	\$68	10%	\$68
Mechanical ventilation (basement)	\$1,575	10	10%	\$158	10%	\$158	10%	\$158	10%	\$158	10%	\$158
Outdoor furniture	\$45	5	20%	\$9	20%	\$9	20%	\$9	20.00%	\$9	20.00%	\$9
Pool (pumps)	\$54	12	8%	\$5	8%	\$5	8%	\$5	8%	\$5	8%	\$5
Pool (cleaning equipment)	\$18	7	14%	\$3	14%	\$3	14%	\$3	14%	\$3	14.29%	\$3
Stair pressurisation system	\$1,125	25	4%	\$45	4%	\$45	4%	\$45	4%	\$45	4%	\$45
Waste management equipment	\$1,125	7	14%	\$161	14%	\$161	14%	\$161	14%	\$161	14%	\$161
Garage electric (remote)	\$14	5	20%	\$3	20%	\$3	20%	\$3	20.00%	\$3	20.00%	\$1

Subtotal Strata-titled items	\$24,966	\$1,483	\$1,483	\$1,483	\$1,483	\$1,426
Division 40 Total	\$62,566	\$5,334	\$5,334	\$5,334	\$5,034	\$4,977

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	ہ - 1 Jul 2026		7 1 Jul 2027 -		8 1 Jul 2028 -	3 30 Jun 2029		9 · 30 Jun 2030	1 1 Jul 2030 -	0 30 Jun 2031
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833
Bathroom accessories	\$900	3										
Blinds	\$1,320	10	10%	\$132	10%	\$132	10%	\$132	10%	\$132	10%	\$132
Clothes dryer (type A)	\$900	7	14.29%	\$129	14.29%	\$126						
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117
Dishwasher (type A) Door closers	\$1,100 \$200	8	12.50%	\$138	12.50%	\$138	12.50%	\$134				
Carpet flooring	\$2,470	8	12.50%	\$309	12.50%	\$309	12.50%	\$307				
Timber flooring	\$4,785	15	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183
Mechanical ventilation	\$1,200	10	10%	\$120	10%	\$120	10%	\$120	10%	\$120	10%	\$120
Microwave oven (type A)	\$600	8	12.50%	\$75	12.50%	\$75	12.50%	\$75				
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108
Smoke alarm	\$750	6	16.67%	\$125								
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38
Light Shades	\$3,675	5										
Subtotal Client-owned Items	\$37,600)	\$2,	776	\$2,6	548	\$2,	516	\$2,	,000	\$2,0	000
Strata-titled items												
Strata-titled items Audio visual system	\$1,260	10	10%	\$126	10%	\$126	10%	\$126	10.00%	\$126	10.00%	\$126
	\$1,260 \$158	10 10	10% 10%	\$126 \$16	10%	\$126 \$16	10% 10%	\$126 \$16	10.00%	\$126 \$16	10.00%	\$126 \$13
Audio visual system												
Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$158 \$225 \$1,575	10 4 25	10%	\$16 \$63	10%	\$16 \$63	10%	\$16 \$63	10.00% 4%	\$16 \$63	10.00% 4%	\$13 \$63
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$158 \$225 \$1,575 \$338	10 4 25 15	10% 4% 7%	\$16 \$63 \$22	10% 4% 7%	\$16 \$63 \$22	10% 4% 7%	\$16 \$63 \$22	10.00% 4% 7%	\$16 \$63 \$22	10.00% 4% 7%	\$13 \$63 \$22
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$158 \$225 \$1,575 \$338 \$63	10 4 25 15 10	10%	\$16 \$63	10%	\$16 \$63	10%	\$16 \$63	10.00% 4%	\$16 \$63	10.00% 4%	\$13 \$63
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$158 \$225 \$1,575 \$338 \$63 \$360	10 4 25 15 10 5	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10.00% 4% 7% 10%	\$16 \$63 \$22 \$6	10.00% 4% 7% 10.00%	\$13 \$63 \$22 \$6
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 4 25 15 10 5 10	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10.00%	\$13 \$63 \$22 \$6 \$135
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10% 4% 7% 10%	\$16 \$63 \$22 \$6	10.00% 4% 7% 10%	\$16 \$63 \$22 \$6	10.00% 4% 7% 10.00%	\$13 \$63 \$22 \$6
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 30	10% 4% 7% 10% 3%	\$16 \$63 \$22 \$6 \$135 \$493	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10.00%	\$13 \$63 \$22 \$6 \$135
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10%	\$16 \$63 \$22 \$6 \$135	10.00% 4% 7% 10.00%	\$13 \$63 \$22 \$6 \$135
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5	10% 4% 7% 10% 3% 20.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$1	10% 4% 7% 10% 3%	\$16 \$63 \$22 \$6 \$135 \$493	10% 4% 7% 10% 3%	\$16 \$63 \$22 \$6 \$135 \$493	10.00% 4% 7% 10% 10.00% 3%	\$16 \$63 \$22 \$6 \$135 \$493	10.00% 4% 7% 10.00% 3%	\$13 \$63 \$22 \$6 \$135 \$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$205 \$7 \$7 \$675	10 4 25 15 10 5 10 30 5 5 5 10	10% 4% 7% 10% 3% 20.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$13 \$493	10% 4% 7% 10% 3% 10%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10% 4% 7% 10% 3% 10%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10.00% 4% 7% 10% 3% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10.00% 4% 7% 10.00% 3% 10.00%	\$13 \$63 \$22 \$6 \$135 \$493 \$63
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 5 10 10	10% 4% 7% 10% 3% 20.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$13 \$493	10% 4% 7% 10% 3% 10%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10% 4% 7% 10% 3% 10%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10.00% 4% 7% 10% 3% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68	10.00% 4% 7% 10.00% 3% 10.00%	\$13 \$63 \$22 \$6 \$135 \$493 \$63
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (bosement) Outdoor furniture	\$158 \$225 \$1,575 \$338 \$463 \$463 \$1,350 \$1,4,796 \$205 \$14,796 \$205 \$7 \$675 \$1,575 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5	10% 4% 7% 10% 3% 20.00% 10% 10%	\$16 \$63 \$22 \$6 \$135 \$493 \$1 \$493 \$1 \$68 \$158	10% 4% 7% 10% 3% 10% 10%	\$16 \$63 \$222 \$6 \$135 \$493 \$68 \$158	10% 4% 7% 10% 3% 10% 10%	\$16 \$63 \$122 \$6 \$135 \$493 \$68 \$159	10.00% 4% 7% 10% 10.00% 3% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158	10.00% 4% 7% 10.00% 3% 10.00% 10.00%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$475 \$1,575 \$45 \$45	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12	10% 4% 7% 10% 3% 20.00% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$1 \$68 \$159 \$5	10% 4% 7% 10% 3% 10% 10%	\$16 \$63 \$222 \$6 \$135 \$493 \$68 \$158	10% 4% 7% 10% 3% 10% 10%	\$16 \$63 \$122 \$6 \$135 \$493 \$68 \$159	10.00% 4% 7% 10% 10.00% 3% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158	10.00% 4% 7% 10.00% 3% 10.00% 10.00%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Machanical ventilation (basement) Outdoor furniture Pool (cleaning equipment)	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 8% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$1 \$68 \$158 \$158 \$158 \$5 \$3	10% 44% 7% 10% 10% 10% 10% 8%	\$16 \$63 \$222 \$6 \$135 \$493 \$68 \$158 \$158	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system Matrix system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$1,575 \$475 \$475 \$455 \$1,575 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 10 5 12 7 25	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$55
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$55
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$153
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$13 \$493 \$158 \$158 \$158 \$158 \$5 \$3 \$45	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$63 \$222 \$60 \$135 \$493 \$68 \$158 \$158 \$55 \$45	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$159 \$5	10.00% 4% 7% 10% 3% 10.00% 10.00% 10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 3% 10.00% 10.00% 8.33%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Garage electric (single motor) Garage electric (single motor) Intercom system (building) Lifts Light fittings MATV system MatV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1,575 \$1,575 \$1,575 \$1,575 \$45 \$45 \$354 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 5 7 25 7 25 7 5	10% 4% 7% 7% 10% 3% 20.00% 10% 10% 10% 8% 8% 4%	\$16 \$63 \$22 \$6 \$135 \$493 \$1 \$48 \$158 \$5 \$3 \$5 \$3 \$45 \$161	10% 44% 7% 10% 3% 3% 10% 10% 8% 8%	\$16 \$43 \$22 \$6 \$135 \$493 \$5 \$5 \$45 \$159	10% 4% 7% 10% 3% 10% 10% 8%	\$16 \$43 \$22 \$6 \$135 \$493 \$5 \$45 \$45	10.00% 4% 7% 10% 10.00% 3% 10.00% 8% 4% 4%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$55	10.00% 4% 7% 10.00% 10.00% 10.00% 10.00% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4%	\$13 \$63 \$22 \$6 \$135 \$493 \$63 \$153 \$5
Audio visual system Barbeaue CCTV (Cameros) Fire booster pump Fire roels and extinguishers Garage electric (single motor) Gyra equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Pool (cleaning equipment) Stair pressurisation system Vaste management equipment Garage electric (remote)	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$475 \$475 \$475 \$45 \$45 \$1,575 \$45 \$1,275 \$1,275 \$1,25 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 7 7 25 7 7 5	10% 4% 7% 10% 3% 20.00% 10% 20.00% 10% 8% 14.29% 4% 14.29%	\$16 \$63 \$22 \$6 \$135 \$4493 \$13 \$1493 \$5 \$3 \$3 \$5 \$3 \$3 \$158 \$3 \$158 \$158 \$158 \$158 \$158 \$158 \$158 \$158	10% 44% 7% 10% 3% 10% 3% 44% 10% 8% 44% 14.29%	\$16 \$43 \$22 \$6 \$135 \$493 \$158 \$159 \$159 \$159	10% 4% 7% 10% 3% 10% 3% 4% 4%	\$16 \$43 \$22 \$6 \$135 \$493 \$158 \$158 \$45 \$45 \$45	10.00%	\$16 \$63 \$22 \$6 \$135 \$493 \$68 \$158 \$5 \$45	10.00% 4% 7% 10.00% 10.00% 10.00% 10.00% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4% 4%	\$13 \$43 \$22 \$6 \$135 \$473 \$55 \$45 \$45

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		11 30 Jun 2032	1 1 Jul 2032 -	2 30 Jun 2033	1: 1 Jul 2033 -			14 30 Jun 2035		5 30 Jun 2036
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$113						
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring Timber flooring	\$2,470 \$4,785	8	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$317	0.07 %	\$ 317	0.07%	\$317
Mechanical ventilation	\$1,200	10	0.00%	¢100	0.00%	¢100	0.00%	ų-i				
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150						
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$4				
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$6		
Light Shades	\$3,675	5										
-												
Subtotal Client-owned Items	\$37,60	0	\$1,	,748	\$1,	44	\$1,1	98	\$1,	,158	\$1,	152
Strata-titled items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
CCTV (Cameras) Fire booster pump		4 25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
	\$225		4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Fire booster pump	\$225 \$1,575	25										
Fire booster pump Fire reels and extinguishers	\$225 \$1,575 \$338	25 15	7%	\$22								
Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$225 \$1,575 \$338 \$63	25 15 10	7%	\$22								
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$225 \$1,575 \$338 \$63 \$360	25 15 10 5	7%	\$22								
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$225 \$1,575 \$338 \$63 \$360 \$1,350	25 15 10 5 10	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	25 15 10 5 10 30	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	25 15 10 5 10 30 5	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	25 15 10 5 10 30 5 5	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675	25 15 10 5 10 30 5 5 5 10	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	25 15 10 5 10 30 5 5 5 5 10	7% 10.00%	\$22 \$3	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechonical ventilation (bosement) Outdoor furniture	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,350 \$1,350 \$1,076 \$205 \$7 \$7 \$675 \$1,575 \$4,5	25 15 10 5 10 30 5 5 5 10 10 10 5 5	7% 10.00% 3%	\$22 \$3 \$493	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechonical ventilation (bosement) Outdoor furniture Pool (pumps)	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,350 \$1,350 \$1,076 \$205 \$7 \$7 \$675 \$1,575 \$1,575 \$4,5	25 15 10 5 10 30 5 5 5 10 10 10 5 12	7% 10.00% 3%	\$22 \$3 \$493	7%	\$22	7%	\$22	7%	\$22	6.67%	\$22
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$455 \$455 \$45 \$45	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$205 \$7 \$675 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	25 15 10 5 10 30 5 5 5 10 10 10 5 12 12 7 25	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7% 3%	\$22 \$493	6.67%	\$22 \$493
 Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (bulding) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furnture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment 	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 30 5 5 5 10 10 10 5 12 7 25 7	7% 10.00% 3% 8.33%	\$22 \$3 \$493 \$4	7%	\$22 \$493	7%	\$22 \$493	7%	\$22 \$493	6.67%	\$22 \$493
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light semergency) MATV system Mochanical ventilation (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$225 \$1,575 \$338 \$43 \$360 \$1,350 \$1,4796 \$205 \$7 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,574 \$1,575 \$1,575 \$1,575 \$1,575 \$1,275 \$1	25 15 10 5 10 5 5 10 10 5 12 7 25 7 25 7 5	7% 10.00% 3% 8.33% 4%	\$22 \$3 \$4.93 \$4 \$45	7%	\$22 \$493 \$45	7%	\$22 \$493 \$45	7%	\$22 \$493 \$45	6.67%	\$22 \$493 \$45
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stoir pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$7 \$675 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$1,575 \$45 \$1,575	25 15 10 5 10 5 5 10 10 5 12 7 25 7 5 5	7% 10.00% 3% 8.33% 4% 5%	\$22 \$3 \$493 \$4	7%	\$22 \$493 \$45	7%	\$22 \$493 \$45	7%	\$22 \$493	6.67%	\$22 \$493

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	1 1 Jul 2036 -			17 30 Jun 2038	18 1 Jul 2038 - 3			19 30 Jun 2040	2 1 Jul 2040 -	0 30 Jun 2041
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	6.67%	\$5								
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100 \$200	8										
Door closers Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Subtotal Client-owned Items	\$37,60	0	\$	5	Ş	\$O	\$0)	5	50	\$	0
Strata-titled items												
Audio visual system	\$1,260	10										
Barbecue	\$158	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Fire reels and extinguishers	\$338	15	6.67%	\$7								
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360 \$1,350	5										
Intercom system (building)	\$1,350	30	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3%	\$493
Lifts Light fittings	\$14,798	5	376	ل ۲ و و و و و	5.00	د رومي	576	ل ر ومي	576	ل رومي	5/6	C ter⊕
Light fittings Lights (emergency)	\$205	5										
Lights (emergency) MATV system	\$675	10										
Mechanical ventilation (basement)	\$1,575	10										
Outdoor furniture	\$45	5										
Pool (pumps)	\$54	12										
Pool (cleaning equipment)	\$18	7										
Stair pressurisation system	\$1,125	25	4%	\$45	4%	\$45	4%	\$45	4%	\$45	4%	\$45
Waste management equipment	\$1,125	7										
Garage electric (remote)	\$14	5										
Subtotal Strata-titled items	\$24,96		Şó			501	\$60			501		601
Subtotal Strata-titled items Division 40 Total	\$24,96 \$62,56			08 13		501	\$60			501		501

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Ye	Year No. ear Period	21 1 Jul 2041 - 3			22 30 Jun 2043	23 1 Jul 2043 - 3		24 1 Jul 2044 - 1		25 1 Jul 2045 - 1	
Client-owned items	Cost E	ffective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15										
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
• • • • • • •												
Subtotal Client-owned Items	\$37,600		\$0)	s	:0	\$0		ŝ)	\$0)
Subtotal Client-owned Items	\$37,600		\$0)	\$	0	\$0		\$0)	\$0	D
Strata-titled items			\$0)	\$:0	\$0		\$0)	\$0)
Strata-titled items Audio visual system	\$1,260	10	\$C)	\$	0	\$0		\$C)	\$C	0
Strata-titled items		10	\$C)	\$	0	\$0		\$0)	\$C	כ
Strata-titled items Audio visual system	\$1,260		ŝc)	\$		\$0		ŝ)	\$0)
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10	\$C 4%) \$63	\$	0 \$63	\$0 4%	\$63	\$C	\$63	\$ 0	D \$63
Strata-titled items Audio visual system Barbecue CCTV (Comeras)	\$1,260 \$158 \$225	10 4										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 4 25										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 4 25 15										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 4 25 15 10										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1.260 \$158 \$225 \$1,575 \$338 \$43 \$43 \$360 \$1,350	10 4 25 15 10 5 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (Cardiovascular) Intercom system (building) Lifts	\$1.260 \$158 \$225 \$1.575 \$338 \$63 \$360 \$1.350 \$14,796	10 4 25 15 10 5 10 30										\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 30 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$1.260 \$158 \$225 \$1.575 \$338 \$63 \$360 \$1.350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 30 5 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MaTV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,4,796 \$205 \$7 \$7 \$475	10 4 25 15 10 5 10 30 30 5 5 5 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MaTV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 5 10 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$7 \$7 \$7 \$575 \$4,575 \$4,55	10 4 25 15 10 5 10 30 5 5 10 10 10 10 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$463 \$360 \$1,350 \$14,796 \$205 \$7 \$205 \$7 \$4575 \$4,575 \$4,575 \$4,554	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 10 10 10 5 12	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$7 \$7 \$7 \$575 \$4,575 \$4,55	10 4 25 15 10 5 10 30 5 5 10 10 10 10 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light s(emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$463 \$360 \$1,350 \$14,796 \$205 \$7 \$205 \$7 \$4575 \$4,575 \$4,575 \$4,554	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 10 10 10 5 12	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light s(emergency) MaTV system Mechanical ventilation (basement) Outdoor furniture Pool (cleoning equipment) Stair pressurisation system	\$1.260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4,755 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$3,1675 \$	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strato-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) MATV system Machanical ventilation (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste manogement equipment	\$1.260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$1,575 \$4,55 \$4,55 \$4,55 \$4,55 \$4,55 \$1,875 \$1,875 \$1,875 \$1,875 \$1,875 \$1,875 \$1,875 \$1,875 \$1,5	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Light s(emergency) MatV system Mechanical ventilation (basement) Outdoor furniture Pool (cleoning equipment) Stair pressurisation system Waste manogement equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Light s(emergency) MatV system Mechanical ventilation (basement) Outdoor furniture Pool (cleoning equipment) Stair pressurisation system Waste manogement equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Light (semergency) MarV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Light (semergency) MarV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Light (semergency) MarV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,755 \$1,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$4,575 \$1,575 \$4,575 \$4,575 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light semergency) MaTV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment] Otdoor furniture Ol (cleaning equipment] Stair pressurisation system Waste monogement equipment Garage electric (remote) Garage electric (remote)	\$1260 \$158 \$225 \$338 \$63 \$360 \$1,350 \$1,350 \$4,796 \$205 \$7 \$675 \$45 \$1,575 \$45 \$1,255 \$4,5 \$1,255 \$1,255 \$1,25 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 10 30 5 10 10 10 10 10 5 12 7 25 7 25 7	4%	\$63 \$493 \$45	4%	\$493 \$493 \$45	45	\$63 \$493 \$45	4.00%	\$493	4.00%	\$63 \$493 \$45
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Light fittings Light fittings Lights (emergency) Marto system Machanical ventilation (bosement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$1,756 \$1,575 \$4,575	10 4 25 10 5 10 30 5 10 10 5 12 7 25 7 5 10 10 5 12 7 5 10 10 10 10 10 10 10 10 10 10	4%	\$493	4% 3% 4%	\$63 \$493	4%	\$63 \$493 \$45	4.00%	\$493	4.00%	\$63 \$493 \$45

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	26 1 Jul 2046 - 30	Jun 2047	27 1 Jul 2047 - 3			28 - 30 Jun 2049		29 - 30 Jun 2050		30 - 30 Jun 2051
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15										
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Subtotal Client-owned Items	\$37,60	0	\$0		\$0			\$0		\$0		\$0
Strata-titled items												
Strata-titled items Audio visual system	\$1,260	10										
	\$1,260 \$158	10										
Audio visual system												
Audio visual system Barbecue	\$158	10										
Audio visual system Barbecue CCTV (Cameras)	\$158 \$225	10 4										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$158 \$225 \$1,575	10 4 25										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$158 \$225 \$1,575 \$338	10 4 25 15										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$158 \$225 \$1,575 \$338 \$63	10 4 25 15 10										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$158 \$225 \$1,575 \$338 \$63 \$360	10 4 25 15 10 5	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 4 25 15 10 5 10	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameros) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 30 5	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameros) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameros) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$158 \$225 \$1,575 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$7 \$675	10 4 25 15 10 5 10 30 5 5 5 10	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire boaster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 5 10 10	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire boaster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym egenety Light fittings Light fittings Light system Mechanical ventilation (basement) Coutdoor furniture	\$158 \$225 \$1,575 \$338 \$63 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 5	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire boaster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Intercom system (building) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$158 \$225 \$1,575 \$338 \$63 \$1,550 \$14,796 \$205 \$7 \$675 \$475 \$1,575 \$45 \$45	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Machanical ventilation (bosement) Outdoor furniture Pool (cleoning equipment)	\$158 \$225 \$1,575 \$338 \$463 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$14,796 \$455 \$1,575 \$1,575 \$45 \$45 \$45 \$45	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Gym equipment (cardiovascular) Lights (timergency) Lights (emergency) MaTV system Mechanical ventilation (basement) Coutdoor furniture Pool (pumpa) Stoir pressurisation system	\$158 \$225 \$1,575 \$338 \$463 \$360 \$1,350 \$14,796 \$205 \$1,350 \$475 \$475 \$475 \$475 \$455 \$1,575 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	10 4 25 15 10 5 10 30 5 5 5 10 10 10 10 5 12 7 25	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493 	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$1,575 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 10 10 5 12 7 25 7	3%	\$493	3%	\$493	3%	\$493	3%	\$493	3.33%	\$493
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Lights (emergency) Mchanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$158 \$225 \$338 \$43 \$360 \$1,350 \$14,796 \$205 \$14,796 \$205 \$1575 \$45 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$45 \$1,575	10 4 25 15 10 5 10 30 5 10 10 10 5 12 7 25 7 5	3%		3%			\$493 (493		\$493		\$493
Audio visual system Barbecue CCTV (Comeros) Fire booster pump Fire reals and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Lights (mergency) MatTV system Pool (contion (basement) Outdoor furniture Pool (cleaning equipment) Stair pressurisation system Waste manogement equipment Garage electric (remote)	\$158 \$225 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$1,575 \$45 \$1,255 \$1,125 \$11,125 \$14	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5 12 7 5				3	5				5	

PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Y	Year No. 'ear Period	31 1 Jul 2051 - 3		32 1 Jul 2052 - 30 Jun 2053	33 1 Jul 2053 - 30 Jun 2054	34 1 Jul 2054 - 30 Jun 2055	35 1 Jul 2055 - 30 Jun 2056
Client-owned items		Effective Life	Depr. Rate	Depr. Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount
Packaged air conditioner	\$12,500	15						
Bathroom accessories	\$900	3						
Blinds	\$1,320	10						
Clothes dryer (type A)	\$900	7						
Cooktop (type A)	\$1,400	12						
Dishwasher (type A)	\$1,100	8						
Door closers	\$200	5						
Carpet flooring	\$2,470	8						
Timber flooring	\$4,785	15						
Hot water system	\$2,200	12						
Mechanical ventilation	\$1,200	10						
Microwave oven (type A)	\$600	8						
Oven (type A)	\$1,800	12						
Rangehood (type A)	\$1,300	12						
Smoke alarm	\$750	6						
Storage shelves and racks	\$500	13						
Light Shades	\$3,675	5						
Subtotal Client-owned Items	\$37,600		\$0		\$0	\$0	\$0	\$0
	437,000		ψŪ		40	\$0	30	30
Strata-titled items								
Audio visual system	\$1,260	10						
Barbecue		10						
	\$158							
CCTV (Cameras)	\$225	4						
Fire booster pump	\$225 \$1,575	25						
Fire booster pump Fire reels and extinguishers	\$225 \$1,575 \$338	25 15						
Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$225 \$1,575 \$338 \$63	25 15 10						
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$225 \$1,575 \$338 \$63 \$360	25 15 10 5						
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$225 \$1,575 \$338 \$63 \$360 \$1,350	25 15 10 5 10						
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	25 15 10 5 10 30	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	25 15 10 5 10 30 5	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	25 15 10 5 10 30 5 5 5	3.33%	\$ó				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$225 \$1,575 \$338 \$63 \$360 \$13,50 \$14,796 \$205 \$7 \$675	25 15 10 5 10 30 5 5 5 10	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$225 \$1,575 \$338 \$63 \$340 \$13,50 \$14,796 \$205 \$7 \$075 \$4,575	25 15 10 5 10 30 5 5 5 10 10	3.33%	\$ó				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$4575 \$1,575 \$45	25 15 10 5 10 30 5 5 5 10 10 10 5	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$225 \$1,575 \$338 \$63 \$340 \$13,50 \$14,796 \$205 \$7 \$457 \$1,575 \$45 \$45 \$54	25 15 10 5 10 30 5 5 5 10 10 10 5 12	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment)	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$675 \$45 \$1,575 \$45 \$45 \$54 \$18	25 15 10 5 10 30 5 5 10 10 10 5 12 7	333%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system	\$225 \$1,575 \$338 \$63 \$340 \$13,590 \$14,796 \$205 \$7 \$675 \$45 \$45 \$45 \$54 \$18 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system	\$225 \$1,575 \$338 \$63 \$340 \$13,590 \$14,796 \$205 \$7 \$675 \$45 \$45 \$45 \$54 \$18 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
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Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
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Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Light fittings Lights (mergency) MATV system Mochanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$225 \$1,575 \$338 \$63 \$1,350 \$14,796 \$205 \$7 \$675 \$45 \$1,575 \$45 \$1,25 \$1,125 \$1,125 \$1,125 \$1,126	25 15 10 30 5 5 10 10 10 5 12 7 25 7 7 5						
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleening equipment) Stair pressurisation system Waste management equipment	\$225 \$1,575 \$338 \$63 \$340 \$13,500 \$14,796 \$205 \$7 \$457 \$457 \$45 \$45 \$45 \$54 \$1,575 \$45 \$45 \$1,878 \$1,255	25 15 10 30 5 5 10 10 10 5 12 7 25 7 7 5	3.33%		50	\$0	50	50
Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Light fittings Lights (mergency) MATV system Mochanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$225 \$1,575 \$338 \$63 \$1,350 \$14,796 \$205 \$7 \$675 \$45 \$1,575 \$45 \$1,25 \$1,125 \$1,125 \$1,125 \$1,126	25 15 10 5 10 5 5 10 10 5 12 7 25 7 5			\$0 \$0	\$0 \$0	\$0	\$0 \$0

DIVISION 43 (CAPITAL WORKS) BREAKDOWN

Year	Financial Y	/ear Period	Initial Capital Works	Additional Renovations	Total Div 43 Depreciation	Costs + Renovations (If applicable)
1	1/07/2021	30/06/2022	\$7,332	\$O	\$7,332	
2	1/07/2022	30/06/2023	\$7,332	\$0	\$7,332	Original Build Date 1/07/2021
3	1/07/2023	30/06/2024	\$7,332	\$0	\$7,332	Initial Capital Works \$293,283
4	1/07/2024	30/06/2025	\$7,332	\$0	\$7,332	Schedule Start 1/07/2021
5	1/07/2025	30/06/2026	\$7,332	\$0	\$7,332	Schedule Start Cost \$293,283
6	1/07/2026	30/06/2027	\$7,332	\$0	\$7,332	
7	1/07/2027	30/06/2028	\$7,332	\$0	\$7,332	
8	1/07/2028	30/06/2029	\$7,332	\$0	\$7,332	
9	1/07/2029	30/06/2030	\$7,332	\$0	\$7,332	
10	1/07/2030	30/06/2031	\$7,332	\$0	\$7,332	
11	1/07/2031	30/06/2032	\$7,332	\$O	\$7,332	
12	1/07/2032	30/06/2033	\$7,332	\$0	\$7,332	
13	1/07/2033	30/06/2034	\$7,332	\$0	\$7,332	
14	1/07/2034	30/06/2035	\$7,332	\$0	\$7,332	
15	1/07/2035	30/06/2036	\$7,332	\$0	\$7,332	
16	1/07/2036	30/06/2037	\$7,332	\$0	\$7,332	
17	1/07/2037	30/06/2038	\$7,332	\$0	\$7,332	
18	1/07/2038	30/06/2039	\$7,332	\$0	\$7,332	
19	1/07/2039	30/06/2040	\$7,332	\$0	\$7,332	
20	1/07/2040	30/06/2041	\$7,332	\$0	\$7,332	
21	1/07/2041	30/06/2042	\$7,332	\$0	\$7,332	
22	1/07/2042	30/06/2043	\$7,332	\$0	\$7,332	
23	1/07/2043	30/06/2044	\$7,332	\$0	\$7,332	
24	1/07/2044	30/06/2045	\$7,332	\$0	\$7,332	
25	1/07/2045	30/06/2046	\$7,332	\$0	\$7,332	
26	1/07/2046	30/06/2047	\$7,332	\$0	\$7,332	
27	1/07/2047	30/06/2048	\$7,332	\$0	\$7,332	
28	1/07/2048	30/06/2049	\$7,332	\$0	\$7,332	
29	1/07/2049	30/06/2050	\$7,332	\$0	\$7,332	
30	1/07/2050	30/06/2051	\$7,332	\$0	\$7,332	
31	1/07/2051	30/06/2052 30/06/2053	\$7,332	\$0	\$7,332 \$7,332	
32 33	1/07/2052	30/06/2053	\$7,332 \$7,332	\$0		
34	1/07/2053	30/06/2055	\$7,332	\$0 \$0	\$7,332 \$7,332	
34	1/07/2055	30/06/2055	\$7,332	\$0 \$0	\$7,332	
36	1/07/2056	30/06/2057	\$7,332	\$0	\$7,332	
37	1/07/2057	30/06/2058	\$7,332	\$0	\$7,332	
38	1/07/2058	30/06/2059	\$7,332	\$0	\$7,332	
39	1/07/2059	30/06/2060	\$7,332	\$0	\$7,332	
40	1/07/2060	30/06/2061	\$7,332	\$0	\$7,332	
41	1/07/2061	30/06/2062	\$3	\$0	\$3	
42	1/07/2062	30/06/2063	\$0	\$0	\$0	
43	1/07/2063	30/06/2064	\$0	\$0	\$0	
44	1/07/2064	30/06/2065	\$0	\$0	\$0	
Total			\$293,283	\$0	\$293,283	

Tax depreciation report guide

Your report will either include one of the following:

(A) Diminishing Value & Prime Cost Schedules

Where division 40 is claimable, this report report will include both methods available for depreciation:

- Diminishing Value
- Prime Cost

You can use either method of depreciation. However, you cannot switch methods once you have begun claiming depreciation; you must stick to your chosen method.

The 'total depreciation' column contains the total amount of depreciation you can claim for each financial year you used the property for investment purposes.

Division 40 Breakdown of Items

The diminishing value and prime cost schedule breakdowns expand each item to display how much it depreciates each year along with the residual value. Low value pools can be found in this section at the bottom of the page.

(B) Capital Works Schedule

Where division 40 is not claimable, a capital works schedule is included. For most residential properties, the depreciation rate is 2.5% over 40 years, starting from the build date. This schedule will also include any capital works improvements depreciating at the same rate of 2.5% over 40 years, starting from the renovation date.

Capital Loss Schedule

The capital loss schedule includes all the items in your property that are no longer eligible to be claimed for depreciation. They can, however, be claimed as a capital loss if you scrap them. If your report includes a capital loss schedule, those items are still depreciating, so each column represents an items residual value for that year. If you scrap a particular item (e.g. replace a cook-top) with a brand new item, the residual value of the original item in that year can be claimed in full as a capital loss. This may be used to offset a capital gain. Please contact your accountant regarding claiming capital losses.

Division 40 - Plant & Equipment

Division 40 refers to the plant and equipment items made up of fixtures and fittings, usually known to be easily removable assets. Each item has an effective life (measured in years) set out by the ATO. You can find the list of items along with their effective life from the ATO website in a document called 'Taxation Ruling'; the current version is called 'TR 2021/3 - Income tax: effective life of depreciating assets'.

Division 43 - Capital Works

Division 43 refers to the depreciation of the structure of the building, usually objects that are irremovable. Capital Works may also be known as 'building write-off' or 'capital works'. Residential properties built after the 15th September 1987 are eligible to claim capital works deductions at a rate of 2.5% per annum over 40 years.

Immediate Write-off

Plant & equipment items with a starting value of \$300 or less qualify for an immediate full deduction.

Low Value Pool

Plant & equipment items with a value of \$1,000 or less in any financial year will enter the low value pool where the tax deduction rate becomes either 18.75% (for the first year) or 37.5% (subsequent years). The low value pool values can be found at the bottom of the division 40 breakdown of items pages where applicable.

Frequently Asked Questions (F.A.Q)

Frequently Asked Questions (F.A.Q)

What is tax depreciation?

Tax depreciation is made up of two elements, capital works (division 43) and plant & equipment (division 40). A tax depreciation schedule captures the values of wear and tear of a building over a certain period of time which an investor can use to claim tax deductions as apart of their tax returns. The ATO classifies this wear and tear as an expense to investors which they are entitled to claim as a tax deduction.

Why is my division 40 depreciation total showing "not eligible" to claim?

Due to tax depreciation legislation changes in 2017, residential investors are no longer eligible to claim second-hand equipment for property rented after July 2017. In other words, if you live in your investment property before renting it out, you won't be able to claim depreciation for division 40 (plant & equipment).

Which schedule (diminishing value or prime cost) do I use?

The diminishing value method is the most popular method used in depreciation, however, please contact your tax agent for advice on which method of depreciation to choose.

Do I need to purchase a schedule every year?

No, this tax depreciation schedule can be used for the lifetime of the property while you use it for investment purposes.

I have completed renovations on my property since receiving my schedule, do I need to purchase another?

Please contact your accountant to organise an amendment of your existing tax depreciation schedule.