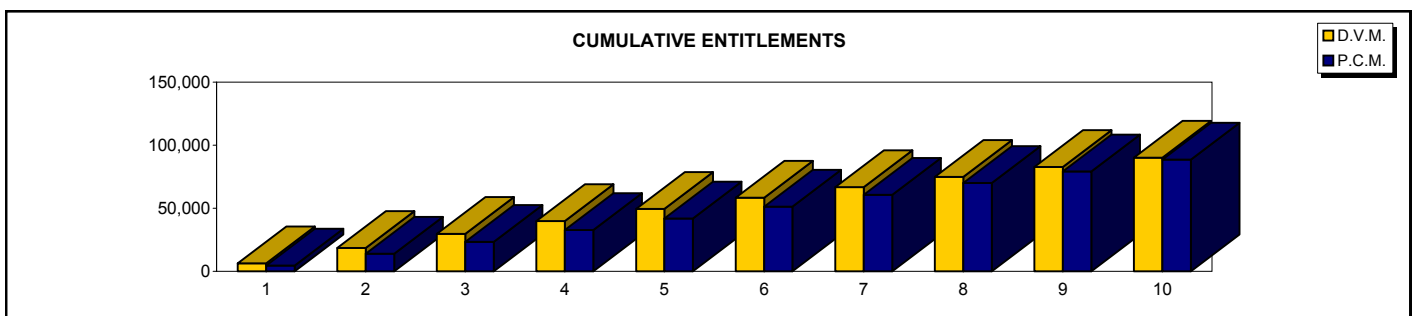
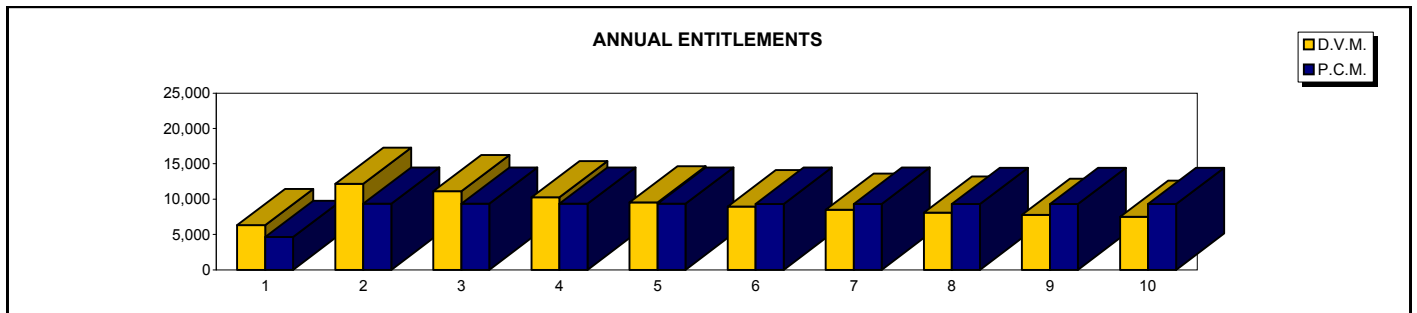


THEODORE APARTMENTS, KELVIN GROVE

ESTIMATE OF CAPITAL ALLOWANCES AND TAX DEPRECIATION

| | |
|---------------|-----------------------------------|
| UNIT 6 | PURCHASE PRICE = \$430,000 |
|---------------|-----------------------------------|

| YEAR | PRIME COST METHOD | | | | DIMINISHING VALUE METHOD | | | |
|-----------------|------------------------------|---------------------------------|--------------------------------|------------------------------|------------------------------|---------------------------------|--------------------------------|------------------------------|
| | Division 40 Allowances Plant | Division 43 Allowances Building | Total Yearly Capital Allowance | Cumulative Capital Allowance | Division 40 Allowances Plant | Division 43 Allowances Building | Total Yearly Capital Allowance | Cumulative Capital Allowance |
| First Year Days | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| 181 | | | | | | | | |
| 1 | 1,692.50 | 2,937.29 | 4,629.79 | 4,629.79 | 3,384.99 | 2,937.29 | 6,322.28 | 6,322.28 |
| 2 | 3,413.04 | 5,923.27 | 9,336.31 | 13,966.10 | 6,249.42 | 5,923.27 | 12,172.68 | 18,494.97 |
| 3 | 3,413.04 | 5,923.27 | 9,336.31 | 23,302.40 | 5,192.31 | 5,923.27 | 11,115.58 | 29,619.55 |
| 4 | 3,413.04 | 5,923.27 | 9,336.31 | 32,638.71 | 4,328.21 | 5,923.27 | 10,251.48 | 39,862.03 |
| 5 | 3,413.04 | 5,923.27 | 9,336.31 | 41,975.02 | 3,620.19 | 5,923.27 | 9,543.46 | 49,405.48 |
| 6 | 3,410.17 | 5,923.27 | 9,333.44 | 51,308.46 | 3,038.64 | 5,923.27 | 8,961.91 | 58,367.39 |
| 7 | 3,399.26 | 5,923.27 | 9,322.53 | 60,630.99 | 2,559.78 | 5,923.27 | 8,483.04 | 66,850.43 |
| 8 | 3,391.15 | 5,923.27 | 9,314.42 | 69,945.41 | 2,164.45 | 5,923.27 | 8,087.72 | 74,938.15 |
| 9 | 3,391.15 | 5,923.27 | 9,314.42 | 79,259.83 | 1,837.21 | 5,923.27 | 7,760.48 | 82,698.63 |
| 10 | 3,391.15 | 5,923.27 | 9,314.42 | 88,574.25 | 1,565.57 | 5,923.27 | 7,488.83 | 90,187.46 |
| Balance | 13,066.01 | 180,180.89 | 193,246.91 | 193,246.91 | 11,452.80 | 180,180.89 | 191,633.69 | 191,633.69 |
| TOTAL | 45,393.57 | 236,427.58 | 281,821.15 | | 45,393.57 | 236,427.58 | 281,821.15 | |



NOTES TO PROSPECTIVE OWNER

This assessment of Indicative Capital Allowances and Tax Depreciation cannot be submitted to the ATO as a final report as it is an **ESTIMATE ONLY**. Please contact **Gray Robinson & Cottrell Pty Ltd in Brisbane on (07) 3878 6222, or email e.dewet@grcqs.com**, in order to request the Final Capital Allowance and Tax Depreciation Report for submission to the ATO.