

Estimate of Depreciation Claimable – 66sqm Office				Estimate of Depreciation Claimable – 126sqm Office				Estimate of Depreciation Claimable – 250sqm Office			
Atlas Norwest   Lot 8 Brookhollow Avenue, Baulkham Hills NSW 2153											
Purchase Price \$287,100				Purchase Price \$545,600				Purchase Price \$1,084,500			
Maximum				Maximum				Maximum			
Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals	Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals	Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals
1	8,532	3,913	12,445	1	12,729	7,468	20,197	1	21,776	14,639	36,415
2	6,226	3,913	10,139	2	10,895	7,468	18,363	2	20,165	14,639	34,804
3	4,563	3,913	8,476	3	8,088	7,468	15,556	3	15,374	14,639	30,013
4	3,711	3,913	7,624	4	6,146	7,468	13,614	4	11,775	14,639	26,414
5	2,781	3,913	6,694	5	4,778	7,468	12,246	5	9,217	14,639	23,856
6	2,136	3,913	6,049	6	3,790	7,468	11,258	6	7,362	14,639	22,001
7	1,815	3,913	5,728	7	3,071	7,468	10,539	7	5,989	14,639	20,628
8	1,398	3,913	5,311	8	2,525	7,468	9,993	8	4,944	14,639	19,583
9	1,106	3,913	5,019	9	2,108	7,468	9,576	9	4,143	14,639	18,782
10	899	3,913	4,812	10	2,182	7,468	9,650	10	3,508	14,639	18,147
11	6,225	117,401	123,626	11	12,663	224,046	236,709	11	25,876	439,171	465,047
<b>Total</b>	<b>\$39,392</b>	<b>\$156,535</b>	<b>\$195,927</b>	<b>Total</b>	<b>\$68,975</b>	<b>\$298,727</b>	<b>\$367,702</b>	<b>Total</b>	<b>\$130,129</b>	<b>\$585,562</b>	<b>\$715,691</b>
Minimum				Minimum				Minimum			
Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals	Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals	Year	Depreciation Allowances (\$)	Division 43 Allowances (\$)	Totals
1	6,677	3,760	10,437	1	9,962	7,175	17,137	1	17,042	14,065	31,107
2	4,873	3,760	8,633	2	8,527	7,175	15,702	2	15,782	14,065	29,847
3	3,571	3,760	7,331	3	6,330	7,175	13,505	3	12,032	14,065	26,097
4	2,904	3,760	6,664	4	4,810	7,175	11,985	4	9,215	14,065	23,280
5	2,176	3,760	5,936	5	3,740	7,175	10,915	5	7,214	14,065	21,279
6	1,671	3,760	5,431	6	2,966	7,175	10,141	6	5,762	14,065	19,827
7	1,420	3,760	5,180	7	2,403	7,175	9,578	7	4,687	14,065	18,752
8	1,094	3,760	4,854	8	1,976	7,175	9,151	8	3,869	14,065	17,934
9	866	3,760	4,626	9	1,650	7,175	8,825	9	3,243	14,065	17,308
10	704	3,760	4,464	10	1,707	7,175	8,882	10	2,745	14,065	16,810
11	4,872	112,798	117,670	11	9,910	215,259	225,169	11	20,251	421,949	442,200
<b>Total</b>	<b>\$30,828</b>	<b>\$150,397</b>	<b>\$181,225</b>	<b>Total</b>	<b>\$53,981</b>	<b>\$287,013</b>	<b>\$340,994</b>	<b>Total</b>	<b>\$101,842</b>	<b>\$562,598</b>	<b>\$664,440</b>

\* Assumes Settlement on 1 July in any given year. This is an estimate only and should not be applied or acted upon. Depreciation of plant is based on the Diminishing Value method of depreciation applying Low-Value Pooling. The Division 43 Write Off Allowance is calculated via the Prime Cost Method. This estimate is based upon legislation in force at the date of report production. THIS ESTIMATE CAN NOT BE USED FOR TAXATION PURPOSES.

