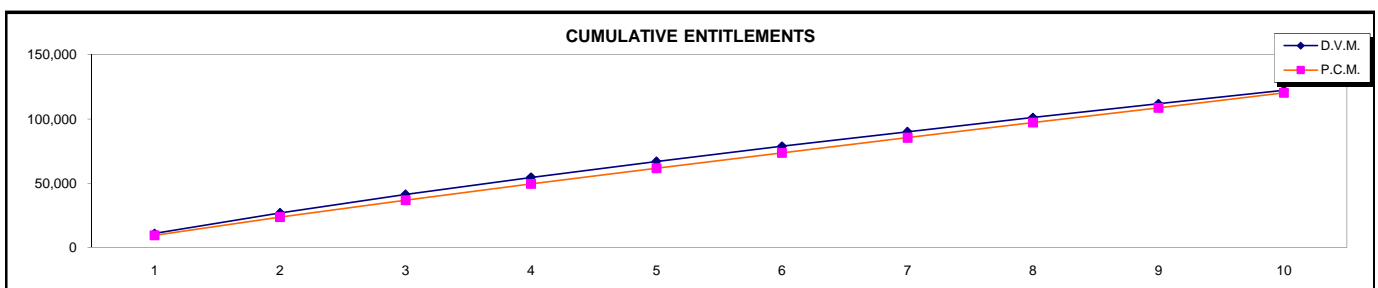
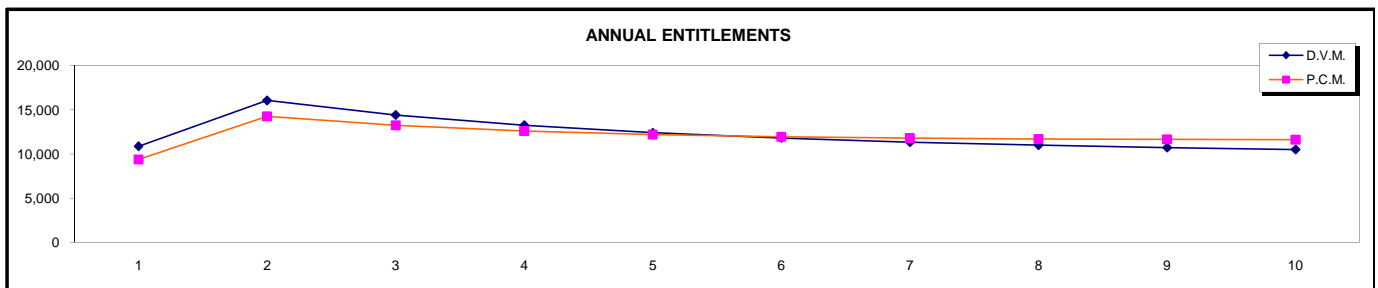


HYDE APARTMENTS

INDICATIVE SCHEDULE OF CAPITAL ALLOWANCE AND TAX DEPRECIATION

UNIT 1

| 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 | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| 243 | | | | | | | | |
| 1 | 3,183.01 | 6,170.61 | 9,353.62 | 9,353.62 | 4,694.41 | 6,170.61 | 10,865.02 | 10,865.02 |
| 2 | 4,986.58 | 9,268.61 | 14,255.19 | 23,608.81 | 6,782.04 | 9,268.61 | 16,050.65 | 26,915.67 |
| 3 | 3,967.94 | 9,268.61 | 13,236.55 | 36,845.35 | 5,132.01 | 9,268.61 | 14,400.62 | 41,316.29 |
| 4 | 3,331.29 | 9,268.61 | 12,599.90 | 49,445.25 | 3,971.94 | 9,268.61 | 13,240.54 | 54,556.83 |
| 5 | 2,933.39 | 9,268.61 | 12,201.99 | 61,647.24 | 3,139.72 | 9,268.61 | 12,407.73 | 66,964.55 |
| 6 | 2,684.69 | 9,268.61 | 11,953.30 | 73,600.54 | 2,528.19 | 9,268.61 | 11,796.80 | 78,761.35 |
| 7 | 2,529.26 | 9,268.61 | 11,797.87 | 85,398.41 | 2,070.28 | 9,268.61 | 11,338.88 | 90,100.23 |
| 8 | 2,432.12 | 9,268.61 | 11,700.72 | 97,099.13 | 1,719.86 | 9,268.61 | 10,988.46 | 101,088.69 |
| 9 | 2,371.40 | 9,268.61 | 11,640.01 | 108,739.14 | 1,446.46 | 9,268.61 | 10,715.07 | 111,803.76 |
| 10 | 2,333.45 | 9,268.61 | 11,602.06 | 120,341.20 | 1,229.39 | 9,268.61 | 10,497.99 | 122,301.75 |
| Balance | 11,862.13 | 279,581.76 | 291,443.89 | 291,443.89 | 9,901.58 | 279,581.76 | 289,483.34 | 289,483.34 |
| TOTAL | 42,615.28 | 369,169.81 | 411,785.09 | | 42,615.28 | 369,169.81 | 411,785.09 | |



NOTES TO PROSPECTIVE OWNER

This Indicative Capital Allowance and Tax Depreciation Schedule 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**, to request and obtain the Final Capital Allowance and Tax Depreciation Report required by the ATO.