

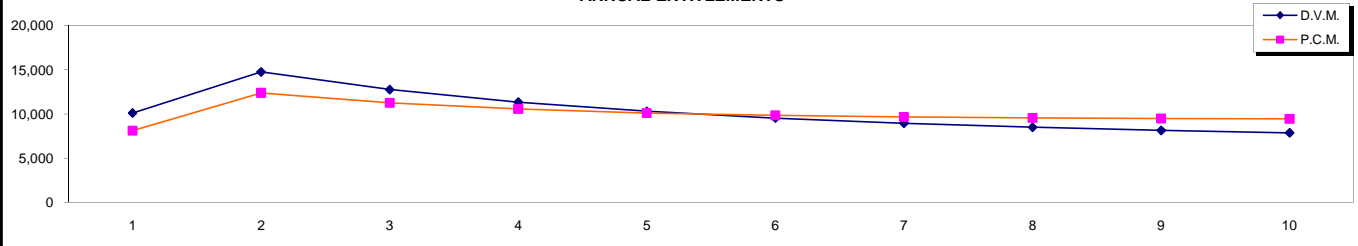
HYDE APARTMENTS

INDICATIVE SCHEDULE OF CAPITAL ALLOWANCE AND TAX DEPRECIATION

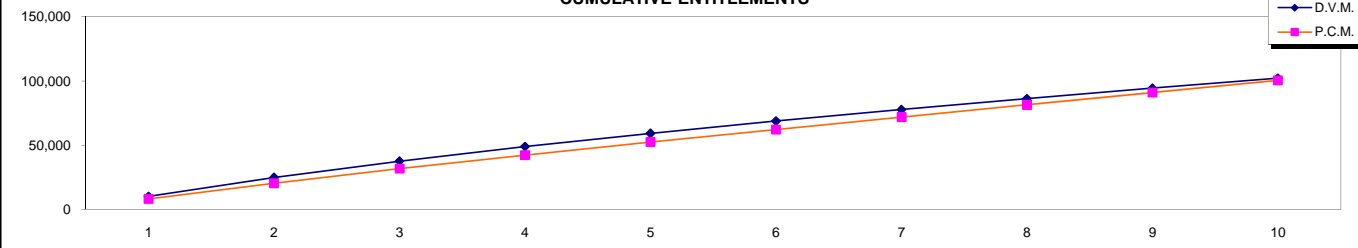
UNIT 16

| 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 | 3,873.80 | 4,221.99 | 8,095.79 | 8,095.79 | 5,888.74 | 4,221.99 | 10,110.73 | 10,110.73 |
| 2 | 6,047.20 | 6,341.68 | 12,388.87 | 20,484.66 | 8,418.04 | 6,341.68 | 14,759.72 | 24,870.45 |
| 3 | 4,914.46 | 6,341.68 | 11,256.14 | 31,740.80 | 6,415.36 | 6,341.68 | 12,757.04 | 37,627.49 |
| 4 | 4,208.50 | 6,341.68 | 10,548.18 | 42,288.97 | 4,989.17 | 6,341.68 | 11,330.85 | 48,958.34 |
| 5 | 3,764.02 | 6,341.68 | 10,105.70 | 52,394.67 | 3,952.58 | 6,341.68 | 10,294.25 | 59,252.59 |
| 6 | 3,487.48 | 6,341.68 | 9,829.15 | 62,223.83 | 3,183.56 | 6,341.68 | 9,525.23 | 68,777.82 |
| 7 | 3,314.63 | 6,341.68 | 9,656.31 | 71,880.14 | 2,601.59 | 6,341.68 | 8,943.27 | 77,721.09 |
| 8 | 3,206.61 | 6,341.68 | 9,548.29 | 81,428.42 | 2,152.88 | 6,341.68 | 8,494.56 | 86,215.65 |
| 9 | 3,139.09 | 6,341.68 | 9,480.77 | 90,909.19 | 1,800.97 | 6,341.68 | 8,142.65 | 94,358.30 |
| 10 | 3,096.89 | 6,341.68 | 9,438.57 | 100,347.76 | 1,520.73 | 6,341.68 | 7,862.41 | 102,220.71 |
| Balance | 13,244.14 | 191,292.78 | 204,536.93 | 204,536.93 | 11,371.20 | 191,292.78 | 202,663.98 | 202,663.98 |
| TOTAL | 52,294.82 | 252,589.87 | 304,884.69 | | 52,294.82 | 252,589.87 | 304,884.69 | |

ANNUAL ENTITLEMENTS



CUMULATIVE ENTITLEMENTS



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.