

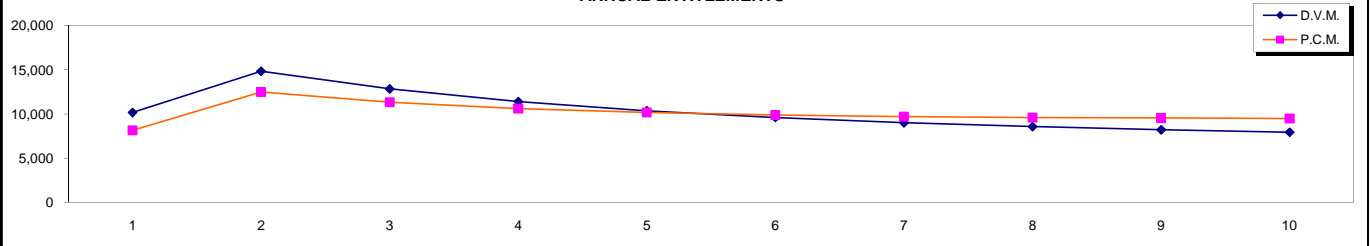
HYDE APARTMENTS

INDICATIVE SCHEDULE OF CAPITAL ALLOWANCE AND TAX DEPRECIATION

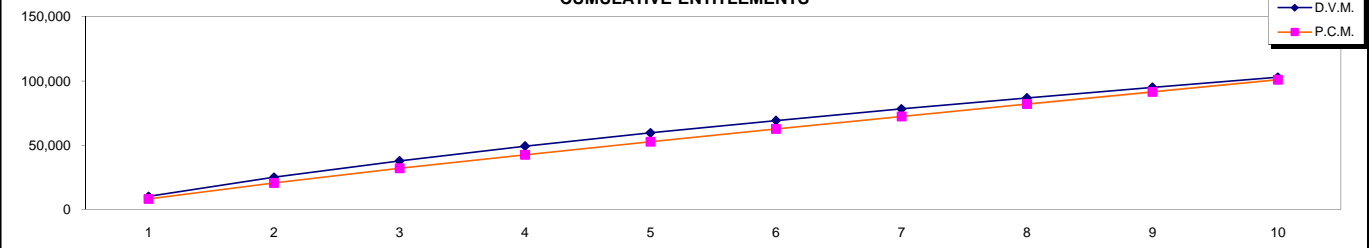
UNIT 41

| 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 | 3,892.51 | 4,262.59 | 8,155.10 | 8,155.10 | 5,900.70 | 4,262.59 | 10,163.29 | 10,163.29 |
| 2 | 6,078.44 | 6,402.65 | 12,481.10 | 20,636.20 | 8,443.74 | 6,402.65 | 14,846.39 | 25,009.68 |
| 3 | 4,930.18 | 6,402.65 | 11,332.84 | 31,969.03 | 6,431.34 | 6,402.65 | 12,834.00 | 37,843.68 |
| 4 | 4,212.52 | 6,402.65 | 10,615.17 | 42,584.21 | 4,999.65 | 6,402.65 | 11,402.50 | 49,246.18 |
| 5 | 3,763.98 | 6,402.65 | 10,166.64 | 52,750.84 | 3,960.48 | 6,402.65 | 10,363.13 | 59,609.32 |
| 6 | 3,483.64 | 6,402.65 | 9,886.30 | 62,637.14 | 3,190.10 | 6,402.65 | 9,592.75 | 69,202.07 |
| 7 | 3,308.43 | 6,402.65 | 9,711.09 | 72,348.23 | 2,607.53 | 6,402.65 | 9,010.18 | 78,212.26 |
| 8 | 3,198.93 | 6,402.65 | 9,601.58 | 81,949.81 | 2,158.59 | 6,402.65 | 8,561.25 | 86,773.51 |
| 9 | 3,130.49 | 6,402.65 | 9,533.14 | 91,482.95 | 1,806.61 | 6,402.65 | 8,209.27 | 94,982.77 |
| 10 | 3,087.71 | 6,402.65 | 9,490.36 | 100,973.32 | 1,526.35 | 6,402.65 | 7,929.00 | 102,911.77 |
| Balance | 13,411.49 | 193,132.14 | 206,543.62 | 206,543.62 | 11,473.03 | 193,132.14 | 204,605.16 | 204,605.16 |
| TOTAL | 52,498.32 | 255,018.62 | 307,516.94 | | 52,498.32 | 255,018.62 | 307,516.94 | |

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.