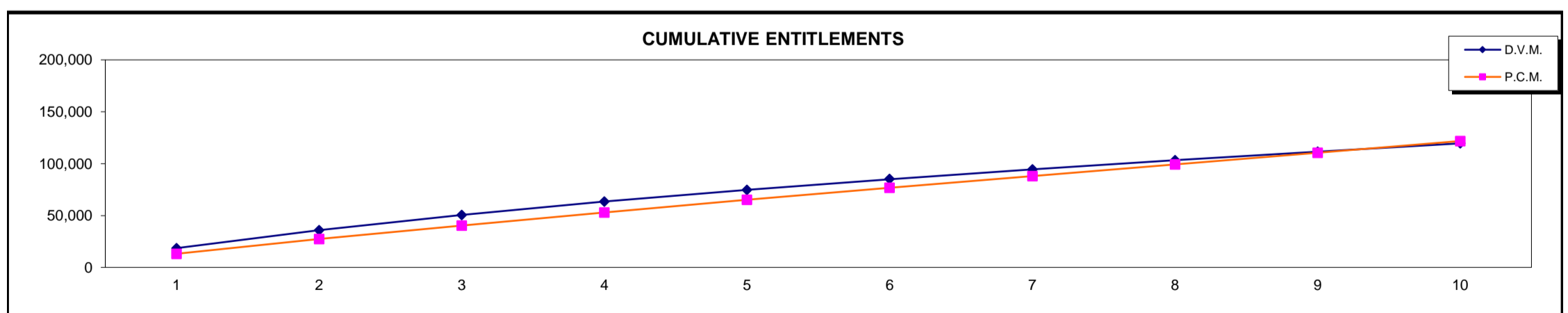
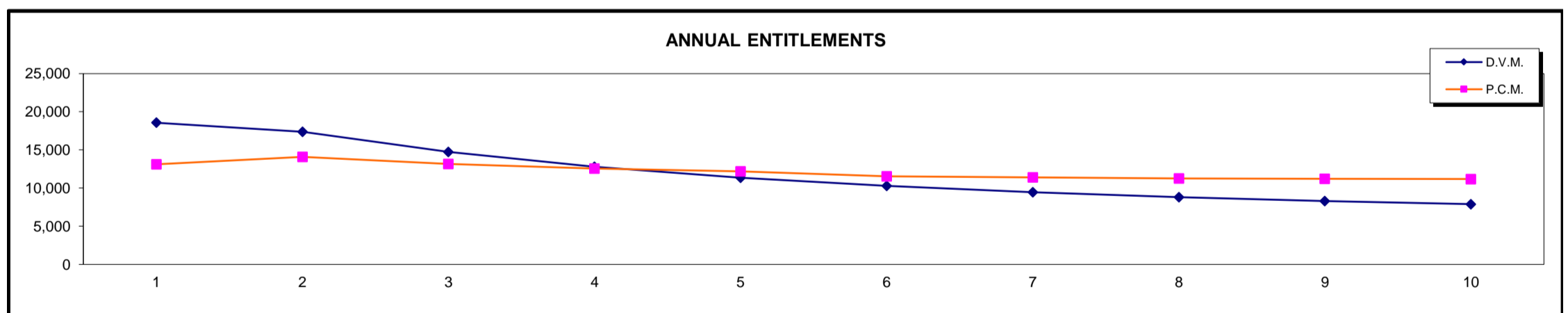


38-52 RUSSELL STREET, EVERTON PARK

INDICATIVE SCHEDULE OF CAPITAL ALLOWANCE AND TAX DEPRECIATION

Lot 1				PURCHASE PRICE = \$663,000				
YEAR	PRIME COST METHOD				DIMINISHING VALUE METHOD			
First Year Days	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
365	\$	\$	\$	\$	\$	\$	\$	\$
1	6,999.91	6,119.78	13,119.69	13,119.69	12,443.00	6,119.78	18,562.78	18,562.78
2	7,972.92	6,119.78	14,092.71	27,212.40	11,242.76	6,119.78	17,362.54	35,925.32
3	7,024.24	6,119.78	13,144.02	40,356.42	8,597.93	6,119.78	14,717.72	50,643.03
4	6,431.30	6,119.78	12,551.09	52,907.50	6,668.15	6,119.78	12,787.93	63,430.97
5	6,060.72	6,119.78	12,180.51	65,088.01	5,235.39	6,119.78	11,355.17	74,786.14
6	5,440.82	6,119.78	11,560.61	76,648.61	4,154.29	6,119.78	10,274.08	85,060.21
7	5,295.78	6,119.78	11,415.56	88,064.17	3,326.51	6,119.78	9,446.29	94,506.50
8	5,164.71	6,119.78	11,284.49	99,348.66	2,684.41	6,119.78	8,804.20	103,310.70
9	5,108.16	6,119.78	11,227.94	110,576.60	2,180.71	6,119.78	8,300.49	111,611.19
10	5,072.82	6,119.78	11,192.60	121,769.20	1,781.73	6,119.78	7,901.51	119,512.70
Balance	6,928.49	183,593.48	190,521.97	190,521.97	9,185.00	183,593.48	192,778.47	192,778.47
TOTAL	67,499.87	244,791.30	312,291.17		67,499.87	244,791.30	312,291.17	



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 reception@grcqs.com**, to request and obtain the Final Capital Allowance and Tax Depreciation Report required by the ATO.