

SCHEDULE OF ASSETS DISPOSAL FOR YEAR OF ASSESSMENT 2004

	RM	RM
1. Computer Equipment		
<u>Year of Acquisition: 2001</u>		
computer		5,093
<u>Year of Acquisition: 2001</u>		
computer server		
- routers	2,599	
	<hr/>	2,599
<u>Year of Acquisition: 2003</u>		
computer		6,763
		<hr/>
		<u>14,455</u>
		<hr/> <hr/>
2. Furniture & Fitting		
<u>Year of Acquisition: 2001</u>		
conference room table		3,098
<u>Year of Acquisition: 2001</u>		
furniture		
- desks with siding	2,399	
- side cabinets	1,652	
	<hr/>	4,051
		<hr/>
		<u>7,149</u>
		<hr/> <hr/>
3. Motor Vehicle		
<u>Year of Acquisition: 2002</u>		
lorry - WBF8923		72,832
		<hr/>
		<u>72,832</u>
		<hr/> <hr/>
4. Office Equipment		
<u>Year of Acquisition: 2002</u>		
office set		
- desks	5,072	
	<hr/>	5,072
<u>Year of Acquisition: 2002</u>		
tables		5,746
		<hr/>
		<u>10,818</u>
		<hr/> <hr/>
5. Plant & Machinery		
<u>Year of Acquisition: 2002</u>		
factory		217,645

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

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Year of Acquisition: 2002

processing machine

138,232

355,877