

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule C

Printed On : 08/08/2005 09:51 am

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RECONCILIATION OF FIXED ASSETS FOR YEAR OF ASSESSMENT 2004

Fixed Assets	COST							
	Balance B/F	Unqualified	Additions	Disposal	Written Off	Balance C/F	Adjusted	Adjusted Balance C/F
<b>Industrial Building</b>								
Land & Building	296,653	72,834	227,723	-	-	597,210	(240,117)	357,093
Plant & Machinery	303,274	-	-	-	217,645	85,629	-	85,629
<b>Sub Total :</b>	<b>599,927</b>	<b>72,834</b>	<b>227,723</b>	<b>-</b>	<b>217,645</b>	<b>682,839</b>	<b>(240,117)</b>	<b>442,722</b>
<b>Plant &amp; Machinery</b>								
Computer Equipment	22,230	-	-	5,093	9,362	7,775	-	7,775
Furniture & Fitting	17,626	8,532	-	7,149	-	19,009	(14,366)	4,643
Motor Vehicle	135,380	-	-	72,832	-	62,548	-	62,548
Office Equipment	12,634	-	3,659	9,459	-	6,834	2,634	9,468
Plant & Machinery	236,860	-	49,486	138,232	-	148,114	2,852	150,966
<b>Sub Total :</b>	<b>424,730</b>	<b>8,532</b>	<b>53,145</b>	<b>232,765</b>	<b>9,362</b>	<b>244,280</b>	<b>(8,880)</b>	<b>235,400</b>
<b>Total :</b>	<b>1,024,657</b>	<b>81,366</b>	<b>280,868</b>	<b>232,765</b>	<b>227,007</b>	<b>927,119</b>	<b>(248,997)</b>	<b>678,122</b>