

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

SCHEDULE OF CAPITAL ALLOWANCE FOR YEAR OF ASSESSMENT 2004

Schedule D1

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Particulars Note	AA Rate (%)	Year Acquired	Original Cost	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE						
				B/F RM	Addition RM	(Disposal) RM	C/F RM	B/F RM	Addition RM	(Disposal) RM	IA RM	AA/NA RM	Allow. Claim	C/F RM
Computer Equipment														
computer	40	2001	5,093	5,093	-	(5,093)	-	-	-	-	-	-	-	-
computer server	40	2001	6,389	6,389	-	(2,599)	3,790	-	-	-	-	-	-	-
software license	40	2001	3,985	3,985	-	-	3,985	-	-	-	-	-	-	-
computer	40	2003	6,763	6,763	-	(6,763)	-	2,705	-	(2,705)	-	-	-	-
Total :			22,230	22,230	-	(14,455)	7,775	2,705	-	(2,705)	-	-	-	-
Furniture & Fitting														
conference room table	10	2001	3,098	3,098	-	(3,098)	-	1,548	-	(1,548)	-	-	-	-
furniture	10	2001	8,694	8,694	-	(4,051)	4,643	4,348	-	(2,026)	-	464	464	1,858
Total :			11,792	11,792	-	(7,149)	4,643	5,896	-	(3,574)	-	464	464	1,858
Land & Building														
factory	3	2003	129,370	21,937	11,937	-	33,874	19,085	11,937	-	1,194	1,016	2,210	28,812
processing plant	3	2004	98,273	-	18,827	-	18,827	-	18,827	-	1,883	565	2,448	16,379
Total :			227,643	21,937	30,764	-	52,701	19,085	30,764	-	3,077	1,581	4,658	45,191
Motor Vehicle														
lorry - WBF8923	20	2002	72,832	22,566	-	(22,566)	-	9,027	-	(9,027)	-	-	-	-
	20	2003	-	12,566	-	(12,566)	-	7,540	-	(7,540)	-	-	-	-
	20	2004	-	-	12,566	(12,566)	-	-	12,566	(10,053)	2,513	-	2,513	-
van - WJE8773	20	2003	62,548	20,510	-	-	20,510	12,306	-	-	-	4,102	4,102	8,204
	20	2004	-	-	10,510	-	10,510	-	10,510	-	2,102	2,102	4,204	6,306
Total :			135,380	55,642	23,076	(47,698)	31,020	28,873	23,076	(26,620)	4,615	6,204	10,819	14,510
Office Equipment														
office set	10	2002	8,247	8,247	-	(5,072)	3,175	4,948	-	(3,043)	-	318	318	1,587
tables	10	2002	4,387	5,746	-	(5,746)	-	1,924	-	(1,924)	-	-	-	-
chairs	10	2004	3,659	4,934	-	-	4,934	2,754	-	-	-	493	493	2,261
Total :			16,293	18,927	-	(10,818)	8,109	9,626	-	(4,967)	-	811	811	3,848
Plant & Machinery														
warehouse	3	2002	85,629	85,629	-	-	85,629	71,928	-	-	-	2,569	2,569	69,359
tools & equipment	14	2003	5,893	3,393	2,500	-	5,893	2,239	2,500	-	500	825	1,325	3,414

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Plant & Machinery														
processing machine	14	2004	7,465	9,123	-	-	9,123	1,276	-	-	-	-	-	1,276
processing machine	14	2004	23,984	-	12,797	-	12,797	-	12,797	-	2,559	1,792	4,351	8,446
tools & equipment	14	2004	3,764	4,958	-	-	4,958	384	-	-	-	384	384	-
tools & equipment	14	2004	14,273	-	14,273	-	14,273	-	14,273	-	2,855	1,998	4,853	9,420
Total :			141,008	103,103	29,570	-	132,673	75,827	29,570	-	5,914	7,568	13,482	91,915
Grand Total :			554,346	233,631	83,410	(80,120)	236,921	142,012	83,410	(37,866)	13,606	16,628	30,234	157,322