

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

SCHEDULE OF INDUSTRIAL BUILDING ALLOWANCE FOR YEAR OF ASSESSMENT 2004

Schedule D2

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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
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
Plant & Machinery														
warehouse	3	2002	85,629	85,629	-	-	85,629	71,928	-	-	-	2,569	2,569	69,359
Total :			85,629	85,629	-	-	85,629	71,928	-	-	-	2,569	2,569	69,359
Grand Total :			313,272	107,566	30,764	-	138,330	91,013	30,764	-	3,077	4,150	7,227	114,550