

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

**SCHEDULE OF CONTROLLED PURCHASE FOR YEAR OF ASSESSMENT 2004**

**Schedule D4**

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Particulars Note	Date Of Purchase/ Disposal	Qualify Cost RM	Original Cost	QUALIFIED EXPENDITURE			RESIDUAL EXPENDITURE			QUALIFIED EXPENDITURE						
				Balance B/F	Addition/ (Disposal) RM	Balance C/F RM	W.D.V B/F	Addition/ (Disposal)	Rate Of I.A A.A	Initial Allow.	Annual Allow.	Notional Allow.	Allow. Claim	Bal.Allow./ (Bal.Charge)	WDV C/F	
<b>Eng &amp; Associates</b>																
<b>Plant &amp; Machinery</b>																
processing machine	01/01/2004	9,123	7,465	9,123	0	9,123	1,276	0	20	14	0	0	0	0	1,276	
tools & equipment	01/01/2004	4,958	3,764	4,958	0	4,958	384	0	20	14	0	694	0	384	0	
<b>Total :</b>		14,081	11,229	14,081	0	14,081	1,660	0			0	694	0	384	0	1,276
<b>Soo &amp; Co</b>																
<b>Plant &amp; Machinery</b>																
tables	01/01/2002	5,746	4,387	5,746		0	1,924		20	10	0	0	0	0	0	
	31/12/2004				(5,746)			(1,924)							847	
chairs	01/01/2004	4,934	3,659	4,934	0	4,934	2,754	0	20	10	0	493	0	493	2,261	
<b>Total :</b>		10,680	8,046	10,680	(5,746)	4,934	4,678	(1,924)			0	493	0	493	847	2,261
<b>Grand Total :</b>		24,761	19,275	24,761	(5,746)	19,015	6,338	(1,924)			0	1,187	0	877	847	3,537