

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

**SCHEDULE OF AGRICULTURE ALLOWANCE FOR YEAR OF ASSESSMENT 2004**

**Schedule D5**

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Page Number: 1 Of Page 1

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	Allow. Claim	C/F RM
<b>Industrial Building</b>												
office building	3	2004	129,450	-	129,450	-	129,450	-	129,450	-	3,884	125,566
<b>Total :</b>			129,450	-	129,450	-	129,450	-	129,450	-	3,884	125,566
<b>Plant &amp; Machinery</b>												
processing machine	14	2002	138,232	138,232	-	(138,232)	-	99,528	-	(99,528)	-	-
tools & equipment	14	2003	92,735	92,735	-	-	92,735	79,752	-	-	12,983	66,769
<b>Total :</b>			230,967	230,967	-	(138,232)	92,735	179,280	-	(99,528)	12,983	66,769
<b>Grand Total :</b>			360,417	230,967	129,450	(138,232)	222,185	179,280	129,450	(99,528)	16,867	192,335