

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule E1

Printed On : 08/08/2005 09:58 am

Page Number: 1 Of Page 1

DISPOSAL OF FIXED ASSETS SCHEDULE FOR YEAR OF ASSESSMENT 2004

DESCRIPTION NOTE	YEAR ACQUIRED	COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	SALE PROCEEDS	PROFIT/(LOSS) ON SALE	DEEMED PROCEEDS	TAX WDV	BALANCING CHARGE/ (ALLOWANCE)
Computer Equipment									
computer	2001	5,093	(2,988)	2,105	2,099	(6)	-	-	-
Computer Equipment Total :		5,093	(2,988)	2,105	2,099	(6)	0	0	0
Furniture & Fitting									
conference room table	2001	3,098	(1,987)	1,111	1,056	(55)	1,548	1,548	-
furniture	2001	4,051	(2,733)	1,318	2,045	727	2,026	2,026	-
Furniture & Fitting Total :		7,149	(4,720)	2,429	3,101	672	3,574	3,574	0
Motor Vehicle									
lorry - WBF8923	2002	72,832	(28,734)	44,098	50,634	6,536	33,160	26,620	6,540
Motor Vehicle Total :		72,832	(28,734)	44,098	50,634	6,536	33,160	26,620	6,540
Office Equipment									
office set	2002	5,072	(1,054)	4,018	4,076	58	4,076	3,043	1,033
tables	2002	5,746	(1,853)	3,893	1,077	(2,816)	1,077	1,924	(847)
Office Equipment Total :		10,818	(2,907)	7,911	5,153	(2,758)	5,153	4,967	186
Plant & Machinery									
processing machine	2002	138,232	(23,745)	114,487	108,653	(5,834)	-	99,528	38,704
Plant & Machinery Total :		138,232	(23,745)	114,487	108,653	(5,834)	0	99,528	38,704
Grand Total :		234,124	(63,094)	171,030	169,640	(1,390)	41,887	134,689	45,430