

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule E2

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**WRITE-OFF 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)
<b>Computer Equipment</b>									
computer server	2001	2,599	(2,548)	3,150	-	(3,150)	-	-	-
computer	2003	6,763	(2,983)	3,780	-	(3,780)	-	2,705	(2,705)
Computer Equipment Total :		9,362	(5,531)	6,930	0	(6,930)	0	2,705	(2,705)
<b>Plant &amp; Machinery</b>									
1 factory	2002	217,645	(23,427)	194,218	-	(194,218)	-	-	-
Plant & Machinery Total :		217,645	(23,427)	194,218	0	(194,218)	0	0	0
<b>Grand Total :</b>		227,007	(28,958)	201,148	0	(201,148)	0	2,705	(2,705)

**Note :**

1 - Unqualified Asset. Asset not claiming BA.