

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule F1

Printed On : 08/08/2005 10:15 am

Page Number: 1 Of Page 1

SCHEDULE OF ASSETS UNDER HIRE PURCHASE FOR YEAR OF ASSESSMENT 2004

DESCRIPTION OF PROPERTY Note	BALANCE AS AT BEGINNING				PAYMENT MADE DURING THE YEAR				ADJUSTMENT MADE DURING THE YEAR			BALANCE CARRIED FORWARD		
	Purchase Cost	Qualified Expenditure Portion	Interest Portion	No. of Payment	Deposit Paid	Qualified Expenditure	Interest Portion	No. of Payment	Financed Amount Portion	Interest Portion	No. of Payment	Qualified Expenditure	Interest Portion	No. of Payment
Common Industrial Building														
factory	129,370	107,433	5,372	108	-	11,937	597	12	-	-	-	95,496	4,775	96
Total :	129,370	107,433	5,372	108	-	11,937	597	12	-	-	-	95,496	4,775	96
Heavy machinery/Motor Vehicles														
lorry - WBF8923	72,832	37,700	1,885	36	-	12,566	628	12	-	-	-	25,134	1,257	24
van - WJE8773	62,548	42,038	2,102	48	-	10,510	525	12	-	-	-	31,528	1,576	36
Total :	135,380	79,738	3,987	84	-	23,076	1,154	24	-	-	-	56,662	2,833	60
Plant & Machinery														
tools & equipment	5,893	2,500	125	12	-	2,500	125	12	-	-	-	-	-	-
Total :	5,893	2,500	125	12	-	2,500	125	12	-	-	-	-	-	-
Grand Total :	270,643	189,671	9,484		-	37,513	1,876		-	-		152,158	7,608	