

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule F2

Printed On : 08/08/2005 10:17 am

Page Number: 1 Of Page 1

SCHEDULE OF ASSETS UNDER LEASE HOLD 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	217,645	158,115	7,906	96	-	19,765	988	12	-	-	-	138,350	6,918	84
warehouse	167,283	132,555	6,628	108	-	14,728	736	12	-	-	-	117,827	5,891	96
Total :	384,928	290,670	14,534	204	-	34,493	1,725	24	-	-	-	256,177	12,809	180
Other Industrial Building														
labour quarters	72,834	62,834	3,142	120	10,000	6,283	314	12	-	-	-	56,551	2,828	108
Total :	72,834	62,834	3,142	120	10,000	6,283	314	12	-	-	-	56,551	2,828	108
Grand Total :	457,762	353,504	17,675		10,000	40,776	2,039		-	-		312,728	15,636	