

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

Schedule F3

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SCHEDULE OF ASSET UNDER LEASING 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														
office building	129,450	109,450	5,472	120	20,000	10,945	547	12	-	-	-	98,505	4,925	108
processing plant	98,273	88,273	4,414	120	10,000	8,827	441	12	-	-	-	79,446	3,972	108
Total :	227,723	197,723	9,886	240	30,000	19,772	989	24	-	-	-	177,951	8,898	216
Plant & Machinery														
processing machine	138,232	102,586	5,129	96	-	12,823	641	12	-	-	-	89,763	4,488	84
processing machine	23,984	13,984	699	60	10,000	2,797	140	12	-	-	-	11,187	559	48
tools & equipment	92,735	74,461	3,723	108	-	8,274	414	12	-	-	-	66,187	3,309	96
Total :	254,951	191,031	9,552	264	10,000	23,894	1,195	36	-	-	-	167,137	8,357	228
Grand Total :	482,674	388,754	19,438		40,000	43,666	2,183		-	-		345,088	17,254	