HK-1.2A : SUMMARY OF CAPITAL EXPENDITURE

Year of Assessment: 2004

Name: TAN KOK MENG

Tax Reference No.: SG 29838390 - 01

No.	Class of Asset	Description of Asset	Date of Purchase	Date of Disposal	Method of Payment
1	E5	computer server	01/01/2001	N/A	Own Financing
2	E5	software license	01/01/2001	N/A	Own Financing
3	E5	computer	01/01/2001	31/12/2004	Own Financing
4	E3	conference room table	01/01/2001	31/12/2004	Own Financing
5	E3	furniture	01/01/2001	N/A	Own Financing
6	E1	lorry - WBF8923	01/01/2002	31/12/2004	Hire Purchase
7	E2	processing machine	01/01/2002	31/12/2004	Leasing
8	E3	office set	01/01/2002	N/A	Own Financing
9	E3	tables	01/01/2002	31/12/2004	Own Financing
10	D1	warehouse	01/01/2002	N/A	Own Financing
11	E1	van - WJE8773	01/01/2003	N/A	Hire Purchase
12	E2	tools & equipment	01/01/2003	N/A	Leasing
13	E2	tools & equipment	01/01/2003	N/A	Hire Purchase
14	E5	computer	01/01/2003	31/12/2004	Own Financing
15	D1	factory	01/01/2003	N/A	Hire Purchase
16	D1	processing plant	01/01/2004	N/A	Leasing
17	E2	tools & equipment	01/01/2004	N/A	Own Financing
18	E2	processing machine	01/01/2004	N/A	Own Financing
19	E3	chairs	01/01/2004	N/A	Own Financing
20	E2	tools & equipment	01/01/2004	N/A	Own Financing
21	E2	processing machine	01/01/2004	N/A	Leasing
22	D1	office building	01/01/2004	N/A	Leasing