

TAX FILE NO. : C2846553-43
 COMPANY : Syscom Sdn Bhd
 PREPARED BY : DEMO1
 LIST OF ASSETS AT 2005

Schedule C1

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Asset Code - Name	Purchase Date	Purchase Amount	Dispose Date	Disposed QE	Fully Claim	Acc CA	WDV
Computer Equipment							
- computer	01/01/2002	8,284	31/12/2005	8,284	Yes	0	0
- computer	01/01/2003	9,239	31/12/2005	9,239	No	0	0
- computer	01/01/2005	9,839	N/A	-	No	5,904	3,935
- computer server	01/01/2002	4,899	31/12/2005	4,899	Yes	0	0
Group Total :		32,261		22,422		5,904	3,935
Computer Software							
- software license	01/01/2002	3,189	N/A	-	Yes	3,189	0
Group Total :		3,189		-		3,189	0
Factory Building							
- factory	01/01/2004	223,675	N/A	-	No	35,788	187,887
- manufacturing plant	01/01/2005	238,964	N/A	-	No	5,447	36,449
Group Total :		462,639		-		41,235	224,336
Furniture and Fittings							
- conference room table	01/01/2002	4,876	31/12/2005	4,876	No	0	0
- furniture	01/01/2002	15,728	N/A	4,884	No	6,507	4,337
- furniture & fittings	01/01/2005	27,378	N/A	-	No	0	0
Group Total :		47,982		9,760		6,507	4,337
Leasehold Land & Building							
- office building	01/01/2005	148,234	N/A	-	No	4,447	143,787
- processing plant	01/01/2003	123,843	31/12/2005	123,843	No	0	0
Group Total :		272,077		123,843		4,447	143,787
Motor Vehicles							
- car - WJA2844	01/01/2004	46,892	N/A	-	No	13,380	11,376
- van - WGA8673	01/01/2003	82,734	31/12/2005	50,000	No	0	0
Group Total :		129,626		50,000		13,380	11,376
Office Equipment							
- chairs	01/01/2003	3,922	31/12/2005	3,922	No	0	0
- chairs	01/01/2004	5,721	N/A	-	No	2,288	3,433
- office set	01/01/2003	8,364	N/A	5,293	No	1,535	1,536
- tables	01/01/2005	6,873	N/A	-	No	6,577	2,387
Group Total :		24,880		9,215		10,400	7,356
Plant and Machinery							
- processing machine	01/01/2003	127,743	31/12/2005	127,743	No	0	0
- processing machine	01/01/2005	6,887	N/A	-	No	9,080	784
- processing machine	01/01/2005	63,265	N/A	-	No	21,510	41,755

