

TAX FILE NO. : C2846553-43  
 COMPANY : Syscom Sdn Bhd  
 PREPARED BY : DEMO1

RECONCILIATION OF FIXED ASSETS FOR YEAR OF ASSESSMENT 2005

As per Balance Sheet Account

Fixed Assets	COST							
	Balance B/F	Unqualified	Additions	Disposal	Written Off	Balance C/F	Adjusted	Adjusted Balance C/F
Computer Equipment	22,422	-	9,839	8,284	14,138	9,839	-	9,839
Computer Software	3,189	-	-	-	-	3,189	-	3,189
Factory Building	223,675	-	-	-	-	223,675	-	223,675
Furniture and Fittings	20,604	27,378	-	9,760	-	38,222	(27,378)	10,844
Leasehold Land & Building	123,843	-	148,234	-	123,843	148,234	-	148,234
Motor Vehicles	129,626	-	-	82,734	-	46,892	-	46,892
Office Equipment	-	-	8,964	-	-	8,964	-	8,964
Plant and Machinery	143,398	-	104,435	127,743	-	120,090	-	120,090
Factory Building	-	-	238,964	-	-	238,964	-	238,964
Office Equipment	18,007	-	-	9,215	-	8,792	-	8,792
<b>Total :</b>	684,764	27,378	510,436	237,736	137,981	846,861	(27,378)	819,483