

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

Schedule E1

Page Number: 1 Of Page 2

SCHEDULE OF CAPITAL ALLOWANCE FOR YEAR OF ASSESSMENT 2005

Particulars Note	AA Rate (%)	Year Acquired	Original Cost	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE							
				B/F RM	Addition RM	(Disposal) RM	C/F RM	B/F RM	Addition RM	(Disposal) RM	IA RM	AA/NA RM	Allow. Claim	C/F RM	
Computer Equipment															
computer	20	2002	8,284	8,284	-	(8,284)	-	-	-	-	-	-	-	-	
computer server	20	2002	4,899	4,899	-	(4,899)	-	-	-	-	-	-	-	-	
computer	20	2003	9,239	9,239	-	(9,239)	-	1,847	-	(1,847)	-	-	-	-	
computer	20	2005	9,839	-	9,839	-	9,839	-	9,839	-	-	3,936	1,968	5,904	3,935
Total :			32,261	22,422	9,839	(22,422)	9,839	1,847	9,839	(1,847)	-	3,936	1,968	5,904	3,935
Computer Software															
software license	20	2002	3,189	3,189	-	-	3,189	-	-	-	-	-	-	-	-
Total :			3,189	3,189	-	-	3,189	-	-	-	-	-	-	-	-
Factory Building															
factory	3	2004	223,675	223,675	-	-	223,675	194,597	-	-	-	6,710	6,710	187,887	
manufacturing plant	3	2005	238,964	-	41,896	-	41,896	-	41,896	-	4,190	1,257	5,447	36,449	
Total :			462,639	223,675	41,896	-	265,571	194,597	41,896	-	4,190	7,967	12,157	224,336	
Furniture and Fittings															
conference room table	10	2002	4,876	4,876	-	(4,876)	-	2,437	-	(2,437)	-	-	-	-	
furniture	10	2002	15,728	15,728	-	(4,884)	10,844	7,863	-	(2,442)	-	1,084	1,084	4,337	
Total :			20,604	20,604	-	(9,760)	10,844	10,300	-	(4,879)	-	1,084	1,084	4,337	
Leasehold Land & Building															
processing plant	3	2003	123,843	123,843	-	(123,843)	-	104,029	-	(104,029)	-	-	-	-	
Total :			123,843	123,843	-	(123,843)	-	104,029	-	(104,029)	-	-	-	-	
Motor Vehicles															
van - WGA8673	20	2003	82,734	24,547	-	(24,547)	-	9,820	-	(9,820)	-	-	-	-	
	20	2004		14,547	-	(14,547)	-	8,729	-	(8,729)	-	-	-	-	
	20	2005		-	10,906	(10,906)	-	-	10,906	(8,725)	2,181	-	2,181	-	
car - WJA2844	20	2004	46,892	17,378	-	-	17,378	10,426	-	-	-	3,476	3,476	6,950	
	20	2005		-	7,378	-	7,378	-	7,378	-	1,476	1,476	2,952	4,426	
Total :			129,626	56,472	18,284	(50,000)	24,756	28,975	18,284	(27,274)	3,657	4,952	8,609	11,376	
Office Equipment															

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

Schedule E1

Page Number: 2 Of Page 2

SCHEDULE OF CAPITAL ALLOWANCE FOR YEAR OF ASSESSMENT 2005

Particulars Note	AA Rate (%)	Year Acquired	Original Cost	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE						
				B/F RM	Addition RM	(Disposal) RM	C/F RM	B/F RM	Addition RM	(Disposal) RM	IA RM	AA/NA RM	Allow. Claim	C/F RM
Office Equipment														
chairs	10	2003	3,922	3,922	-	(3,922)	-	2,354	-	(2,354)	-	-	-	-
office set	10	2003	8,364	8,364	-	(5,293)	3,071	5,019	-	(3,176)	-	307	307	1,536
chairs	10	2004	5,721	5,721	-	-	5,721	4,005	-	-	-	572	572	3,433
tables	10	2005	6,873	8,964	-	-	8,964	3,283	-	-	-	896	896	2,387
Total :			24,880	26,971	-	(9,215)	17,756	14,661	-	(5,530)	-	1,775	1,775	7,356
Plant and Machinery														
tools & equipment	14	2003	6,732	4,822	1,910	-	6,732	2,775	1,910	-	382	942	1,324	3,361
processing machine	14	2005	6,887	9,864	-	-	9,864	784	-	-	-	-	-	784
processing machine	14	2005	63,265	-	63,265	-	63,265	-	63,265	-	12,653	8,857	21,510	41,755
tools & equipment	14	2005	5,639	7,632	-	-	7,632	284	-	-	-	284	284	-
tools & equipment	14	2005	23,674	-	23,674	-	23,674	-	23,674	-	4,735	3,314	8,049	15,625
Total :			106,197	22,318	88,849	-	111,167	3,843	88,849	-	17,770	13,397	31,167	61,525
Grand Total :			903,239	499,494	158,868	(215,240)	443,122	358,252	158,868	(143,559)	29,553	31,143	60,696	312,865