

TAX FILE NO. : C2846553-01
 COMPANY : Syscom Sdn Bhd
 PREPARED BY : DEMO1

Schedule E1(a)

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SCHEDULE OF CA (CONTROL TRANSFER) FOR YEAR OF ASSESSMENT 2005

Particulars Note	AA Rate (%)	B/F RM	Transfer In RM	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE				Allow. Claim	C/F RM	
				Addition RM	(Disposal) RM	(Transfer Out) RM	C/F RM	B/F RM	Transfer In	Addition RM	(Disposal) RM			(Transfer Out)
Computer Equipment														
computer	20	8,284	-	-	-	(8,284)	-	-	-	-	-	-	-	-
computer server	20	4,899	-	-	(4,899)	-	-	-	-	-	-	-	-	-
computer	20	9,239	-	-	(9,239)	-	-	1,847	-	-	(1,847)	-	-	-
computer	20	-	-	9,839	-	-	9,839	-	-	9,839	-	-	5,904	3,935
Total :		22,422	-	9,839	(14,138)	(8,284)	9,839	1,847	-	9,839	(1,847)	-	5,904	3,935
Computer Software														
software license	20	3,189	-	-	-	-	3,189	-	-	-	-	-	-	-
Total :		3,189	-	-	-	-	3,189	-	-	-	-	-	-	-
Factory Building														
factory	3	223,675	-	-	-	-	223,675	194,597	-	-	-	-	6,710	187,887
manufacturing plant	3	-	-	41,896	-	-	41,896	-	-	41,896	-	-	5,447	36,449
Total :		223,675	-	41,896	-	-	265,571	194,597	-	41,896	-	-	12,157	224,336
Furniture and Fittings														
conference room table	10	4,876	-	-	-	(4,876)	-	2,437	-	-	-	(2,437)	-	-
furniture	10	15,728	-	-	(4,884)	-	10,844	7,863	-	-	(2,442)	-	1,084	4,337
Total :		20,604	-	-	(4,884)	(4,876)	10,844	10,300	-	-	(2,442)	(2,437)	1,084	4,337
Leasehold Land & Building														
processing plant	3	123,843	-	-	(123,843)	-	-	104,029	-	-	(104,029)	-	-	-
Total :		123,843	-	-	(123,843)	-	-	104,029	-	-	(104,029)	-	-	-
Motor Vehicles														
van - WGA8673	20	24,547	-	-	(24,547)	-	-	9,820	-	-	(9,820)	-	-	-
	20	14,547	-	-	(14,547)	-	-	8,729	-	-	(8,729)	-	-	-
	20	-	-	10,906	(10,906)	-	-	-	-	10,906	(8,725)	-	2,181	-
car - WJA2844	20	17,378	-	-	-	-	17,378	10,426	-	-	-	-	3,476	6,950
	20	-	-	7,378	-	-	7,378	-	-	7,378	-	-	2,952	4,426
Total :		56,472	-	18,284	(50,000)	-	24,756	28,975	-	18,284	(27,274)	-	8,609	11,376

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			Transfer In RM	Addition RM	(Disposal) RM	(Transfer Out) RM	C/F RM	B/F RM	Transfer In	Addition RM	(Disposal) RM	(Transfer Out)		
Office Equipment														
chairs	10	3,922	-	-	(3,922)	-	-	2,354	-	-	(2,354)	-	-	-
office set	10	8,364	-	-	(5,293)	-	3,071	5,019	-	-	(3,176)	-	307	1,536
chairs	10	5,721	-	-	-	-	5,721	4,005	-	-	-	-	572	3,433
tables	10	-	8,964	-	-	-	8,964	-	3,283	-	-	-	896	2,387
Total :		18,007	8,964	-	(9,215)	-	17,756	11,378	3,283	-	(5,530)	-	1,775	7,356
Plant and Machinery														
tools & equipment	14	4,822	-	1,910	-	-	6,732	2,775	-	1,910	-	-	1,324	3,361
processing machine	14	-	9,864	-	-	-	9,864	-	784	-	-	-	-	784
processing machine	14	-	-	63,265	-	-	63,265	-	-	63,265	-	-	21,510	41,755
tools & equipment	14	-	7,632	-	-	-	7,632	-	284	-	-	-	284	-
tools & equipment	14	-	-	23,674	-	-	23,674	-	-	23,674	-	-	8,049	15,625
Total :		4,822	17,496	88,849	-	-	111,167	2,775	1,068	88,849	-	-	31,167	61,525
Grand Total :		473,034	26,460	158,868	(202,080)	(13,160)	443,122	353,901	4,351	158,868	(141,122)	(2,437)	60,696	312,865