

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

Schedule E2

Page Number: 1 Of Page 1

**SCHEDULE OF INDUSTRIAL BUILDING ALLOWANCE FOR YEAR OF ASSESSMENT 2005**

Particulars Note	AA Rate (%)	Year Acquired	Original Cost RM	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 RM	C/F RM
<b>Factory Building</b>														
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
<b>Total :</b>			462,639	223,675	41,896	-	265,571	194,597	41,896	-	4,190	7,967	12,157	224,336
<b>Leasehold Land &amp; Building</b>														
processing plant	3	2003	123,843	123,843	-	(123,843)	-	104,029	-	(104,029)	-	-	-	-
<b>Total :</b>			123,843	123,843	-	(123,843)	-	104,029	-	(104,029)	-	-	-	-
<b>Grand Total :</b>			586,482	347,518	41,896	(123,843)	265,571	298,626	41,896	(104,029)	4,190	7,967	12,157	224,336