

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

Schedule E4

Printed On : 11/07/2005 12:28 pm
 Page Number: 1 Of Page 1

SCHEDULE OF CONTROLLED PURCHASE FOR YEAR OF ASSESSMENT 2005

Particulars Note	Date Of Purchase/ Disposal	Qualify Cost RM	Original Cost	QUALIFIED EXPENDITURE			RESIDUAL EXPENDITURE								
				Balance B/F	Addition/ (Disposal) RM	Balance C/F RM	W.D.V B/F	Addition/ (Disposal)	Rate Of I.A A.A	Initial Allow.	Annual Allow.	Notional Allow.	Allow. Claim	WDV C/F	
Better Goods Bhd															
Office Equipment															
tables	01/01/2005	8,964	6,873	8,964	0	8,964	3,283	0	20	10	0	896	0	896	2,387
Total :		8,964	6,873	8,964	0	8,964	3,283	0			0	896	0	896	2,387
Good Deal Sdn Bhd															
Plant and Machinery															
processing machine	01/01/2005	9,864	6,887	9,864	0	9,864	784	0	20	14	0	0	0	0	784
tools & equipment	01/01/2005	7,632	5,639	7,632	0	7,632	284	0	20	14	0	1,068	0	284	0
Total :		17,496	12,526	17,496	0	17,496	1,068	0			0	1,068	0	284	784
Grand Total :		26,460	19,399	26,460	0	26,460	4,351	0			0	1,964	0	1,180	3,171