

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

Schedule E5

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SCHEDULE OF AGRICULTURE ALLOWANCE FOR YEAR OF ASSESSMENT 2005

Particulars	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	Allow. Claim	C/F RM
Leasehold Land & Building												
office building	3	2005	148,234	-	148,234	-	148,234	-	148,234	-	4,447	143,787
Total :			148,234	-	148,234	-	148,234	-	148,234	-	4,447	143,787
Plant and Machinery												
processing machine	14	2003	127,743	127,743	-	(127,743)	-	91,975	-	(91,975)	-	-
tools & equipment	14	2004	8,923	8,923	-	-	8,923	7,674	-	-	1,249	6,425
Total :			136,666	136,666	-	(127,743)	8,923	99,649	-	(91,975)	1,249	6,425
Grand Total :			284,900	136,666	148,234	(127,743)	157,157	99,649	148,234	(91,975)	5,696	150,212