

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

Schedule F1

Printed On : 15/07/2005 10:58 am

Page Number: 1 Of Page 1

DISPOSAL OF FIXED ASSETS SCHEDULE FOR YEAR OF ASSESSMENT 2005

| DESCRIPTION NOTE | YEAR ACQUIRED | COST | ACCUMULATED DEPRECIATION | NET BOOK VALUE | SALE PROCEEDS | PROFIT/(LOSS) ON SALE | DEEMED PROCEEDS | TAX WDV | BALANCING CHARGE/ (ALLOWANCE) |
|--------------------------------|------------------|---------|-----------------------------|-------------------|------------------|--------------------------|--------------------|------------|-------------------------------------|
| Computer Equipment | | | | | | | | | |
| computer | 2002 | 8,284 | (6,823) | 1,461 | 3,845 | 2,384 | - | - | - |
| Computer Equipment Total : | | 8,284 | (6,823) | 1,461 | 3,845 | 2,384 | 0 | 0 | 0 |
| Furniture and Fittings | | | | | | | | | |
| conference room table | 2002 | 4,876 | (1,683) | 3,193 | 3,498 | 305 | 2,437 | 2,437 | - |
| furniture | 2002 | 4,884 | (2,465) | 2,419 | 2,898 | 479 | 2,442 | 2,442 | - |
| Furniture and Fittings Total : | | 9,760 | (4,148) | 5,612 | 6,396 | 784 | 4,879 | 4,879 | 0 |
| Motor Vehicles | | | | | | | | | |
| van - WGA8673 | 2003 | 82,734 | (36,523) | 46,211 | 50,943 | 4,732 | 30,787 | 27,274 | 3,513 |
| Motor Vehicles Total : | | 82,734 | (36,523) | 46,211 | 50,943 | 4,732 | 30,787 | 27,274 | 3,513 |
| Office Equipment | | | | | | | | | |
| office set | 2003 | 5,293 | (1,095) | 4,198 | 3,034 | (1,164) | 3,034 | 3,176 | (142) |
| chairs | 2003 | 3,922 | (1,849) | 2,073 | 2,583 | 510 | 2,583 | 2,354 | 229 |
| Office Equipment Total : | | 9,215 | (2,944) | 6,271 | 5,617 | (654) | 5,617 | 5,530 | 87 |
| Plant and Machinery | | | | | | | | | |
| processing machine | 2003 | 127,743 | (27,394) | 100,349 | 109,274 | 8,925 | - | 91,975 | 35,768 |
| Plant and Machinery Total : | | 127,743 | (27,394) | 100,349 | 109,274 | 8,925 | 0 | 91,975 | 35,768 |
| Grand Total : | | 237,736 | (77,832) | 159,904 | 176,075 | 16,171 | 41,283 | 129,658 | 39,368 |