

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

Schedule F2

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WRITE-OFF 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 server	2002	4,899	(2,893)	2,006	-	(2,006)	-	-	-
computer	2003	9,239	(5,873)	3,366	-	(3,366)	-	1,847	(1,847)
Computer Equipment Total :		14,138	(8,766)	5,372	0	(5,372)	0	1,847	(1,847)
Leasehold Land & Building									
processing plant	2003	123,843	(14,923)	108,920	-	(108,920)	-	104,029	-
Leasehold Land & Building Total :		123,843	(14,923)	108,920	0	(108,920)	0	104,029	0
Grand Total :		137,981	(23,689)	114,292	0	(114,292)	0	105,876	(1,847)