

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

Schedule G1

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SCHEDULE OF ASSETS UNDER HIRE PURCHASE FOR YEAR OF ASSESSMENT 2005

DESCRIPTION OF PROPERTY Note	BALANCE AT THE BEGINNING OF THE PERIOD				PAYMENT MADE DURING THE YEAR				ADJUSTMENT MADE DURING THE YEAR			BALANCE CARRIED FORWARD		
	Purchase Cost RM	Financed Amount Portion	Interest Portion	No. of Payment	Deposit Paid	Financed Amount Portion	Interest Portion	No. of Payment	Financed Amount Portion	Interest Portion	No. of Payment	Financed Amount Portion	Interest Portion	No. of Payment
Motor Vehicles														
car - WJA2844	46,892	29,514	1,475.68	48	-	7,378	368.92	12	-	-	0	22,136	1,106.76	36
van - WGA8673	82,734	43,640	2,182.02	36	-	14,547	727.34	12	-	-	0	29,093	1,454.68	24
Total :	129,626	73,154	3,657.70	84	-	21,925	1,096.26	24	-	-	-	51,229	2,561.44	60
Plant and Machinery														
tools & equipment	6,732	1,910	95.54	12	-	1,910	95.54	12	-	-	0	-	-	0
Total :	6,732	1,910	95.54	12	-	1,910	95.54	12	-	-	-	-	-	-
Grand Total :	136,358	75,064	3,753.24		-	23,835	1,191.80		-	-		51,229	2,561.44	