

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

Schedule G2

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SCHEDULE OF ASSETS UNDER LEASE HOLD 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
Factory Building														
factory	223,675	183,307	9,165.37	108	-	20,368	1,018.38	12	-	-	0	162,939	8,146.99	96
Total :	223,675	183,307	9,165.37	108	-	20,368	1,018.38	12	-	-	-	162,939	8,146.99	96
Leasehold Land & Building														
office building	148,234	128,234	6,411.70	120	20,000	12,823	641.17	12	-	-	0	115,411	5,770.53	108
processing plant	123,843	83,075	4,153.71	96	-	10,384	519.22	12	-	-	0	72,691	3,634.49	84
Total :	272,077	211,309	10,565.41	216	20,000	23,207	1,160.39	24	-	-	-	188,102	9,405.02	192
Grand Total :	495,752	394,616	19,730.78		20,000	43,575	2,178.77		-	-		351,041	17,552.01	