

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

Schedule G3

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**SCHEDULE OF ASSET UNDER LEASING 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
<b>Factory Building</b>														
manufacturing plant	238,964	218,964	10,948.20	120	20,000	21,896	1,094.82	12	-	-	0	197,068	9,853.38	108
<b>Total :</b>	238,964	218,964	10,948.20	120	20,000	21,896	1,094.82	12	-	-	-	197,068	9,853.38	108
<b>Plant and Machinery</b>														
processing machine	127,743	86,195	4,309.71	96	-	10,774	538.72	12	-	-	0	75,421	3,770.99	84
tools & equipment	8,923	2,500	125.00	12	-	2,500	125.00	12	-	-	0	-	-	0
<b>Total :</b>	136,666	88,695	4,434.71	108	-	13,274	663.72	24	-	-	-	75,421	3,770.99	84
<b>Grand Total :</b>	375,630	307,659	15,382.91		20,000	35,170	1,758.54		-	-		272,489	13,624.37	