

TAX FILE NO : C2846553-01
 COMPANY : Syscom Sdn Bhd
 PREPARE BY : DEMO1

Schedule G4
 Printed On : 08/08/2005 05:59 pm
 Page 1

SCHEDULE OF ASSETS UNDER HIRE PURCHASE SUMMARY FOR YEAR OF ASSESSMENT 2005

1.Asset Category : Motor Vehicles

Description : van - WGA8673

Yr of Purchase : 2003 Date of Purchase : 01/01/2003
 Loan Amount : RM 72734
 No. of Installments : 60 Monthly Instalment : RM 1272.84
 Principal Amount : RM 14546.76 Monthly Principal : RM 1212.23
 Interest Amount : RM 727.32 Monthly Interest : RM 60.61

	Principal RM	Interest RM	Total RM	Q.E. RM	
Cost	82734				
Deposit	(10000)			10000	YA 2003
	72734	3636.70	76370.70		
Less : Instalment paid in YA 2003	(14547)	(727.34)	(15274.34)	14547	YA 2003
Balance as at YA 2003	58187	2909.36	61096.36	24547	
Less : Instalment paid in YA 2004	(14547)	(727.34)	(15274.34)	14547	YA 2004
Balance as at YA 2004	43640	2182.02	45822.02	39094	
Less : Instalment paid in YA 2005	(14547)	(727.34)	(15274.34)	14547	YA 2005
Balance as at YA 2005	29093	1454.68	30547.68	0	

2.Asset Category : Motor Vehicles

Description : car - WJA2844

Yr of Purchase : 2004 Date of Purchase : 01/01/2004
 Loan Amount : RM 36892
 No. of Installments : 60 Monthly Instalment : RM 645.61
 Principal Amount : RM 7378.44 Monthly Principal : RM 614.87
 Interest Amount : RM 368.88 Monthly Interest : RM 30.74

	Principal RM	Interest RM	Total RM	Q.E. RM	
Cost	46892				
Deposit	(10000)			10000	YA 2004
	36892	1844.60	38736.60		
Less : Instalment paid in YA 2004	(7378)	(368.92)	(7746.92)	7378	YA 2004
Balance as at YA 2004	29514	1475.68	30989.68	17378	
Less : Instalment paid in YA 2005	(7378)	(368.92)	(7746.92)	7378	YA 2005
Balance as at YA 2005	22136	1106.76	23242.76	24756	

3.Asset Category : Plant and Machinery

Description : tools & equipment

Yr of Purchase : 2003 Date of Purchase : 01/01/2003
 Loan Amount : RM 5732
 No. of Installments : 36 Monthly Instalment : RM 167.18
 Principal Amount : RM 1910.64 Monthly Principal : RM 159.22
 Interest Amount : RM 95.52 Monthly Interest : RM 7.96

	Principal RM	Interest RM	Total RM	Q.E. RM	
Cost	6732				
Deposit	(1000)			1000	YA 2003
	5732	286.60	6018.60		

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Page 2

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Less : Instalment paid in YA 2003	(1911)	(95.53)	(2006.53)	1911	YA 2003
Balance as at YA 2003	3821	191.07	4012.07	2911	
Less : Instalment paid in YA 2004	(1911)	(95.53)	(2006.53)	1911	YA 2004
Balance as at YA 2004	1910	95.54	2005.54	4822	
Less : Instalment paid in YA 2005	(1910)	(95.54)	(2005.54)	1910	YA 2005
Balance as at YA 2005	0	0.00	0.00	6732	