HK-PC1: COMPUTATION OF STATUTORY INCOME FOR BUSINESS AND PARTNERSHIP

Name of Company: SYSCOM SDN BHD

File Number C 284655533-43 Company Registration No. 847592223

REMINDER: ONE WORKING SHEET FOR ONE BUSINESS ONLY

Business 1 [X] 2 [ ] 3 [ ] 4 [ ] 5 [ ]

Year of Assessment 2005

△ *Indicate 'X' in the relevant box*

Type of Business: Brass, copper, pewter and aluminium products

Business Code: 28993

Refer Attachment G

A. 1. Adjusted Income/Adjusted Loss *(Transfer adjusted loss to paragraph D Working Sheet HK-F1 and enter '0' in this column)*	135971
Add:	
2. Balancing charge	3513
3. Total	139484
B. Less: Capital Allowance *(Restricted to adjusted income in subparagraph A3)* *(Transfer this amount to column E1 (a)/E2 (a)/E3 (a)/E4 (a)/ E5 (a)Borang C)*	69236
C. STATUTORY INCOME *(Transfer this amount to column C1/C2/C3/C5/C5 Borang C)*	106016 *(Indicate '0' if there is no statutory income)*

D. Capital Allowance Adjustment

1. Balance Brought Forward	7323
Add:	
2. Balancing allowance	1847
3. Current year Claim	60066
4. Total	69236
Less:	
5. Claim absorbed in current year *(Amount in Paragraph B)*	69236
6. Balance Carried Forward *(Transfer this amount to column E1 (b)/E2 (b)/E3 (b)/E4 (b)/ E5 (b)Borang C)*	0

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Business 1 [ ] 2 [X] 3 [ ] 4 [ ] 5 [ ]

Year of Assessment 2005

△ *Indicate 'X' in the relevant box*

Type of Business: Metals, metal ores and fabricated metals

Business Code: 51420

Refer Attachment G

A. 1. Adjusted Income/Adjusted Loss *(Transfer adjusted loss to paragraph D Working Sheet HK-F1 and enter '0' in this column)*	
Add:	
2. Balancing charge	229
3. Total	20417
B. Less: Capital Allowance *(Restricted to adjusted income in subparagraph A3)* *(Transfer this amount to column E1 (a)/E2 (a)/E3 (a)/E4 (a)/ E5 (a)Borang C)*	20417
C. STATUTORY INCOME *(Transfer this amount to column C1/C2/C3/C5/C5 Borang C)*	0 *(Indicate '0' if there is no statutory income)*

D. Capital Allowance Adjustment

1. Balance Brought Forward	14465
Add:	
2. Balancing allowance	142
3. Current year Claim	6326
4. Total	20933
Less:	
5. Claim absorbed in current year *(Amount in Paragraph B)*	20417
6. Balance Carried Forward *(Transfer this amount to column E1 (b)/E2 (b)/E3 (b)/E4 (b)/ E5 (b)Borang C)*	516

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Name of Company SYSCOM SDN BHD

File Number C 28465533-43 Company Registration No. 847592233

REMINDER: ONE WORKING SHEET FOR ONE BUSINESS ONLY

Business

1	2	3	4	5
☐	☐	X	☐	☐

△ *Indicate 'X' in the relevant box*

Year of Assessment 2005

Type of Business Investment companies

Business Code 65992

Refer Attachment G

A. 1. Adjusted Income/Adjusted Loss
(Transfer adjusted loss to paragraph D Working Sheet HK-F1 and enter '0' in this column)

Add:

2. Balancing charge 0

3. Total 0

B. Less: Capital Allowance 0
(Restricted to adjusted income in subparagraph A3)
(Transfer this amount to column E1 (a)/E2 (a)/E3 (a)/E4 (a)/ E5 (a)Borang C)

C. STATUTORY INCOME 0
(Transfer this amount to column C1/C2/C3/C5/C5 Borang C) *(Indicate '0' if there is no statutory income)*

D. Capital Allowance Adjustment

1. Balance Brought Forward 0

Add:

2. Balancing allowance 0

3. Current year Claim 0

4. Total 0

Less:

5. Claim absorbed in current year 0
(Amount in Paragraph B)

6. Balance Carried Forward 0
(Transfer this amount to column E1 (b)/E2 (b)/E3 (b)/E4 (b)/ E5 (b)Borang C)