

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

SCHEDULE OF INDUSTRIAL BUILDING ALLOWANCE FOR YEAR OF ASSESSMENT 2004

Schedule D2

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Particulars Note	AA Rate	Year Acquired	Original Cost	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE						
				B/F RM	Addition RM	(Disposal) RM	C/F RM	B/F RM	Addition RM	(Disposal) RM	IA RM	AA/NA RM	Allow. Claim	C/F RM
Land & Building														
factory	3	2003	142,360	23,236	13,236	-	36,472	20,215	13,236	-	1,324	1,094	2,418	31,033
processing plant	3	2004	128,436	-	30,844	-	30,844	-	30,844	-	3,084	925	4,009	26,835
Total :			270,796	23,236	44,080	-	67,316	20,215	44,080	-	4,408	2,019	6,427	57,868
Plant & Machinery														
warehouse	3	2002	69,384	69,384	-	-	69,384	58,282	-	-	-	2,082	2,082	56,200
Total :			69,384	69,384	-	-	69,384	58,282	-	-	-	2,082	2,082	56,200
Grand Total :			340,180	92,620	44,080	-	136,700	78,497	44,080	-	4,408	4,101	8,509	114,068