

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

SCHEDULE OF AGRICULTURE ALLOWANCE FOR YEAR OF ASSESSMENT 2004

Schedule D5

Printed On : 06/08/2005 08:35 pm

Page Number: 1 Of Page 1

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	Allow. Claim	C/F RM
Industrial Building												
office building	3	2004	119,405	-	119,405	-	119,405	-	119,405	-	3,582	115,823
Total :			119,405	-	119,405	-	119,405	-	119,405	-	3,582	115,823
Plant & Machinery												
processing machine	14	2002	148,342	148,342	-	(148,342)	-	106,806	-	(106,806)	-	-
tools & equipment	14	2003	45,284	45,284	-	-	45,284	38,944	-	-	6,340	32,604
Total :			193,626	193,626	-	(148,342)	45,284	145,750	-	(106,806)	6,340	32,604
Grand Total :			313,031	193,626	119,405	(148,342)	164,689	145,750	119,405	(106,806)	9,922	148,427