

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

Schedule E1

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Page Number: 1 Of Page 1

DISPOSAL OF FIXED ASSETS SCHEDULE FOR YEAR OF ASSESSMENT 2004

| DESCRIPTION NOTE | YEAR ACQUIRED | COST | ACCUMULATED DEPRECIATION | NET BOOK VALUE | SALE PROCEEDS | PROFIT/(LOSS) ON SALE | DEEMED PROCEEDS | TAX WDV | BALANCING CHARGE/ (ALLOWANCE) |
|--------------------------------|------------------|---------|-----------------------------|-------------------|------------------|--------------------------|--------------------|------------|-------------------------------------|
| Computer Equipment | | | | | | | | | |
| computer | 2001 | 8,999 | (3,206) | 5,793 | 4,988 | (805) | - | - | - |
| Computer Equipment Total : | | 8,999 | (3,206) | 5,793 | 4,988 | (805) | 0 | 0 | 0 |
| Furniture & Fitting | | | | | | | | | |
| conference room table | 2001 | 3,863 | (1,467) | 2,396 | 1,055 | (1,341) | 1,932 | 1,932 | - |
| furniture | 2001 | 5,633 | (2,088) | 3,545 | 3,745 | 200 | 2,817 | 2,817 | - |
| Furniture & Fitting Total : | | 9,496 | (3,555) | 5,941 | 4,800 | (1,141) | 4,749 | 4,749 | 0 |
| Motor Vehicle | | | | | | | | | |
| van - WBB7632 | 2002 | 65,208 | (21,343) | 43,865 | 46,832 | 2,967 | 30,973 | 23,878 | 7,095 |
| Motor Vehicle Total : | | 65,208 | (21,343) | 43,865 | 46,832 | 2,967 | 30,973 | 23,878 | 7,095 |
| Office Equipment | | | | | | | | | |
| office set | 2002 | 3,097 | (1,154) | 1,943 | 2,376 | 433 | 2,376 | 1,859 | 517 |
| tables | 2002 | 4,233 | (2,074) | 2,159 | 1,095 | (1,064) | 1,095 | 2,540 | (1,445) |
| chairs | 2002 | 12,537 | (2,095) | 7,468 | 8,532 | 1,064 | 8,532 | 2,024 | 6,508 |
| Office Equipment Total : | | 19,867 | (5,323) | 11,570 | 12,003 | 433 | 12,003 | 6,423 | 5,580 |
| Plant & Machinery | | | | | | | | | |
| processing machine | 2002 | 148,342 | (35,367) | 112,975 | 108,742 | (4,233) | - | 106,806 | 41,536 |
| Plant & Machinery Total : | | 148,342 | (35,367) | 112,975 | 108,742 | (4,233) | 0 | 106,806 | 41,536 |
| Grand Total : | | 251,912 | (68,794) | 180,144 | 177,365 | (2,779) | 47,725 | 141,856 | 54,211 |