

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

Schedule E2

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WRITE-OFF 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 server | 2001 | 5,698 | (2,579) | 3,119 | - | (3,119) | - | - | - |
| computer | 2003 | 4,873 | (2,764) | 2,109 | - | (2,109) | - | 1,949 | (1,949) |
| Computer Equipment Total : | | 10,571 | (5,343) | 5,228 | 0 | (5,228) | 0 | 1,949 | (1,949) |
| Plant & Machinery | | | | | | | | | |
| 1 factory | 2002 | 187,457 | (18,754) | 168,703 | - | (168,703) | - | - | - |
| Plant & Machinery Total : | | 187,457 | (18,754) | 168,703 | 0 | (168,703) | 0 | 0 | 0 |
| Grand Total : | | 198,028 | (24,097) | 173,931 | 0 | (173,931) | 0 | 1,949 | (1,949) |

Note :

1 - Unqualified Asset. Asset not claiming BA.