

TAX FILE NO. : D747663333-01  
 COMPANY : Tan & Co  
 PREPARED BY : EA-LINK SALES

**Schedule F1**

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**SCHEDULE OF ASSETS UNDER HIRE PURCHASE FOR YEAR OF ASSESSMENT 2004**

DESCRIPTION OF PROPERTY Note	BALANCE AS AT BEGINNING				PAYMENT MADE DURING THE YEAR				ADJUSTMENT MADE DURING THE YEAR			BALANCE CARRIED FORWARD		
	Purchase Cost	Qualified Expenditure Portion	Interest Portion	No. of Payment	Deposit Paid	Qualified Expenditure	Interest Portion	No. of Payment	Financed Amount Portion	Interest Portion	No. of Payment	Qualified Expenditure	Interest Portion	No. of Payment
<b>Common Industrial Building</b>														
factory	142,360	119,124	5,956	108	-	13,236	662	12	-	-	-	105,888	5,294	96
<b>Total :</b>	142,360	119,124	5,956	108	-	13,236	662	12	-	-	-	105,888	5,294	96
<b>Heavy machinery/Motor Vehicles</b>														
van - WBB7632	65,208	33,124	1,656	36	-	11,042	552	12	-	-	-	22,082	1,104	24
van - WFD7332	83,723	58,978	2,949	48	-	14,745	737	12	-	-	-	44,233	2,212	36
<b>Total :</b>	148,931	92,102	4,605	84	-	25,787	1,289	24	-	-	-	66,315	3,316	60
<b>Plant &amp; Machinery</b>														
tools & equipment	7,284	3,000	150	12	-	3,000	150	12	-	-	-	-	-	-
<b>Total :</b>	7,284	3,000	150	12	-	3,000	150	12	-	-	-	-	-	-
<b>Grand Total :</b>	298,575	214,226	10,711		-	42,023	2,101		-	-		172,203	8,610	