

COMPANY NAME : Z NORMAL TCA SDN BHD  
TAX FILE NO : C 586930606  
YEAR OF ASSESSMENT : 2011  
BASIS PERIOD : 01/01/2011 To 31/12/2011

Index		
Schedule	CA	Capital Allowance Summary
Schedule	CA.1	Computation of Capital Allowance
Schedule	CA.2	Computation of Capital Allowance - Industrial Building Allowance
Schedule	CA.3	Computation of CA - Control Transfer In
Schedule	CA.4	Computation of Capital Allowance - Assets Under Hire Purchase
Schedule	CA.5	Computation of Capital Allowance - Assets Under Lease (Deemed Sales)
Schedule	CA.6	Computation of Capital Allowance - Asset Expensed Off
Schedule	FA.1	Fixed Assets - Addition
Schedule	FA.2	Fixed Assets - Disposal/Writeoff
Schedule	FA.3	Fixed Asset Addition - Addition - Controlled transfer in
Schedule	FA.5	Fixed Assets - Under Leasing
Schedule	FA.6	Assets Expensed Off to Income Statement

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA

### Capital Allowance Summary

Sch Ref		s1 - Development RM	s2 - Others Services RM	S3 - Research RM
	Current year claims :			
Sch CA.1	Capital allowance	513,807	0	0
Sch CA.2	Industrial building allowance	96,084	0	0
Sch CA.3	Capital allowance - controlled transfer in	109,908	0	0
Sch CA.4	Capital allowance - assets under hire purchase	136,540	0	0
Sch CA.5	Capital Allowance - assets under lease (deemed sales)	46,974	0	0
Sch CA.6	Capital allowance - assets expensed off	48,225	0	0
		<u>951,538</u>	<u>0</u>	<u>0</u>
Sch FA.2	Balancing allowance	<u>2,719</u>	<u>0</u>	<u>0</u>
	Current year capital allowances	<u><u>954,257</u></u>	<u><u>0</u></u>	<u><u>0</u></u>
Sch FA.2	Balancing charge	<u><u>86,503</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.1

Computation of Capital Allowance

Note	Description	IA		Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
		Year Of Purchase	Rate (%)	AA Rate (%)	B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)
	Computer and IT equipment														
	Computers	2001	20	40	134,684	-	-	134,684	-	-	-	-	-	-	-
		2002	20	40	359,011	-	-	359,011	-	-	-	-	-	-	-
	07 Computer equipment	2005	20	40	34,892	-	-	34,892	-	-	-	-	-	-	-
		2006	20	40	192,654	-	-	192,654	-	-	-	-	-	-	-
		2007	20	40	235,865	-	(2,746)	233,119	-	-	-	-	-	-	-
	08 Computer equipment	2008	20	40	75,709	-	-	75,709	-	-	-	-	-	-	-
	ICT / Safety & security control	2009	20	80	29,174	-	-	29,174	-	-	-	-	-	-	-
		2010	20	80	13,319	-	-	13,319	-	-	-	-	-	-	-
	common asset	2011	20	40	-	102,000	-	102,000	-	102,000	-	20,400	40,800	61,200	40,800
	<b>Total :</b>				<b>1,075,308</b>	<b>102,000</b>	<b>(2,746)</b>	<b>1,174,562</b>		<b>102,000</b>		<b>20,400</b>	<b>40,800</b>	<b>61,200</b>	<b>40,800</b>
	Computer Equipment														
	CSF-ACCELLION FTS PROJ IMPLEMENTATION COST (USD4,000@3.165)	2011	20	80	-	12,660	-	12,660	-	12,660	-	2,532	10,128	12,660	-
	HP-HP ELITEBOOK 2540p NOTEBOOK PC (S/N:CND119BY82)	2011	20	80	-	4,600	-	4,600	-	4,600	-	920	3,680	4,600	-
	HP-HP SCANJET N9120 DOC. FLATBED SCANNER (S/NO:CN12MF1009)H	2011	20	80	-	11,369	-	11,369	-	11,369	-	2,274	9,095	11,369	-
	<b>Total :</b>					<b>28,629</b>		<b>28,629</b>		<b>28,629</b>		<b>5,726</b>	<b>22,903</b>	<b>28,629</b>	
	Furniture and fittings														
	Office Equipment	2000	20	10	19,786	-	-	19,786	-	-	-	-	-	-	-
		2000	20	10	3,472	-	-	3,472	-	-	-	-	-	-	-
		2001	20	10	26,740	-	-	26,740	-	-	-	-	-	-	-
		2002	20	10	14,025	-	-	14,025	-	-	-	-	-	-	-
	Furniture & fittings	2001	20	10	10,403	-	-	10,403	-	-	-	-	-	-	-
		2002	20	10	5,653	-	-	5,653	2	-	-	-	2	2	-

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.1

Computation of Capital Allowance

Note	Description	IA Year Of Purchase	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
				B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
07 FF / OE		2005	20	10	47,196	-	-	47,196	9,437	-	-	-	4,720	4,720	4,717
		2006	20	10	1,320,189	-	(6,500)	1,313,689	396,056	-	(1,950)	-	131,369	131,369	262,737
		2007	20	10	190,938	-	-	190,938	76,374	-	-	-	19,094	19,094	57,280
08 FF / OE		2008	20	10	726,587	-	(8,950)	717,637	363,293	-	(4,475)	-	71,764	71,764	287,054
	Furniture and fittings/ Office equipment	2009	20	10	41,928	-	-	41,928	25,156	-	-	-	4,193	4,193	20,963
	ACCESS - FILING RACKS (GFN)	2010	20	40	7,700	-	-	7,700	3,080	-	-	-	3,080	3,080	-
	P&M acquired between 10.03.2009 - 31.12.2010	2010	20	40	56,720	-	-	56,720	22,688	-	-	-	22,688	22,688	-
	SSB-SUPPLY & INSTALL SYSTEM ROLLER BLINDS (DIR. ROOM 2)	2010	20	40	1,189	-	-	1,189	475	-	-	-	475	475	-
	WSB-FILLING CABINET	2010	20	40	4,800	-	-	4,800	1,920	-	-	-	1,920	1,920	-
	WSB-SUPPLY LOW CABINET (GCF)	2010	20	40	500	-	-	500	200	-	-	-	200	200	-
<b>Total :</b>					<b>2,477,826</b>		<b>(15,450)</b>	<b>2,462,376</b>	<b>898,681</b>		<b>(6,425)</b>		<b>259,505</b>	<b>259,505</b>	<b>632,751</b>
Motor Vehicle															
	Motor vehicles	1996	20	40	50,000	-	(50,000)	-	-	-	-	-	-	-	-
		1998	20	10	102,982	-	-	102,982	-	-	-	-	-	-	-
		1999	20	10	29,616	-	(29,616)	-	-	-	-	-	-	-	-
		2001	20	20	96,400	-	(96,400)	-	-	-	-	-	-	-	-
	-JGD5410	2002	20	20	53,002	-	(53,002)	-	-	-	-	-	-	-	-
	-JGD5512	2002	20	20	53,002	-	(53,002)	-	-	-	-	-	-	-	-
	-WJH 3906	2002	20	20	53,002	-	(53,002)	-	-	-	-	-	-	-	-
	-WJH3916	2002	20	20	53,002	-	(53,002)	-	-	-	-	-	-	-	-
	07 Heavy plant & machinery / MV	2005	20	20	207,829	-	-	207,829	-	-	-	-	-	-	-
	08 Heavy plant & machinery/ MV	2008	20	20	362,544	-	(362,544)	-	72,508	-	(72,508)	-	-	-	-
	Mitsubishi Pajero (WHR911)	2011	20	20	-	50,000	-	50,000	-	50,000	-	10,000	10,000	20,000	30,000
	Proton Saga BLM (WVH 7599)	2011	20	20	-	42,253	-	42,253	-	42,253	-	8,451	8,451	16,902	25,351

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.1

Computation of Capital Allowance

Note	Description	IA Year Of Purchase	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
				B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
	Proton Saga BLM (WVH 9635)	2011	20	20	-	42,253	-	42,253	-	42,253	-	8,451	8,451	16,902	25,351
	<b>Total :</b>				1,061,379	134,506	(750,568)	445,317	72,508	134,506	(72,508)	26,902	26,902	53,804	80,702
	Office Equipment	1996	20	10	121,751	-	-	121,751	-	-	-	-	-	-	-
	Office Equipment	1997	20	10	94,627	-	-	94,627	-	-	-	-	-	-	-
		1998	20	10	31,529	-	-	31,529	-	-	-	-	-	-	-
		1999	20	10	44,293	-	-	44,293	-	-	-	-	-	-	-
	Furniture & fittings	1997	20	10	32,872	-	-	32,872	-	-	-	-	-	-	-
		1998	20	10	1,170	-	-	1,170	-	-	-	-	-	-	-
	FGS-GARMIN GPS NAVIGATOR (S/NO : 29K001324)	2011	20	10	-	1,499	-	1,499	-	1,499	-	300	150	450	1,049
	ROXON-2 HP MINI AIR COMPRESSOR	2011	20	10	-	980	-	980	-	980	-	196	98	294	686
	ROXON-KING TOYO COMPLETE SET TOOL ACCESSORY	2011	20	10	-	3,000	-	3,000	-	3,000	-	600	300	900	2,100
	SSC-UPS MICROTECK & INSTALLATION	2011	20	10	-	748	-	748	-	748	-	150	75	225	523
	<b>Total :</b>				326,242	6,227		332,469		6,227		1,246	623	1,869	4,358
	Plant and Machinery	2000	20	14	1,450	-	-	1,450	-	-	-	-	-	-	-
	07 Plant & machinery	2003	20	14	3,250	-	-	3,250	-	-	-	-	-	-	-
	CASH - PM Equipments	2011	20	14	-	50,000	-	50,000	-	50,000	-	10,000	7,000	17,000	33,000
	Packing machinery	2011	20	14	-	270,000	-	270,000	-	270,000	-	54,000	37,800	91,800	178,200
	<b>Total :</b>				4,700	320,000		324,700		320,000		64,000	44,800	108,800	211,200
	Renovation	1997	20	10	125,547	-	-	125,547	-	-	-	-	-	-	-
	Renovation	1999	20	10	11,465	-	-	11,465	-	-	-	-	-	-	-

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.1

Computation of Capital Allowance

Note	Description	IA Year Of Purchase	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure		
				B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)		
	Renovations	2001	20	10	3,480	-	-	-	3,480	-	-	-	-	-	-	-
	Renovation & refurbishment	2009	0	50	10,900	-	-	-	10,900	-	-	-	-	-	-	-
	<b>Total :</b>				151,392				151,392							
	Small Value Asset															
	Small value assets	2006	0	100	9,019	-	-	-	9,019	-	-	-	-	-	-	-
		2007	0	100	8,556	-	-	-	8,556	-	-	-	-	-	-	-
		2009	0	100	4,181	-	-	-	4,181	-	-	-	-	-	-	-
	SVA	2008	0	100	9,732	-	-	-	9,732	-	-	-	-	-	-	-
		2010	0	100	420	-	-	-	420	-	-	-	-	-	-	-
	<b>Total :</b>				31,908				31,908							
	<b>Grand Total :</b>				5,128,755	591,362	(768,764)	4,951,353	971,189	591,362	(78,933)	118,274	395,533	513,807	969,811	

NOTES:

This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.2

Computation of Capital Allowance - Industrial Building Allowance

Note	Description	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure			
		IA Year Of Purchase	AA Rate (%)	AA Rate (%)	B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)
	Building and land Zurich Building	2008	10	3	3,202,800	-	-	3,202,800	2,108,400	-	-	-	96,084	96,084	2,012,316
	<b>Total :</b>				3,202,800			3,202,800	2,108,400				96,084	96,084	2,012,316
	<b>Grand Total :</b>				3,202,800			3,202,800	2,108,400				96,084	96,084	2,012,316

NOTES:

This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.3

Computation of CA - Control Transfer In

Note	Description	Transferor's Qualifying Expenditure				Transferor's Residual Expenditure			Capital Allowance			Residual Expenditure			
		IA Year Of Purchase	AA Rate (%)	AA Rate (%)	B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)
	Building and land MAA Building	2009	10	3	2,084,747	-	-	2,084,747	2,017,890	-	-	-	62,542	62,542	1,955,348
	<b>Total :</b>				<b>2,084,747</b>			<b>2,084,747</b>	<b>2,017,890</b>				<b>62,542</b>	<b>62,542</b>	<b>1,955,348</b>
	Control Transfer Computers														
	Control transfer in from ABC Sdn Bhd	1996	20	16	1,394,974	-	-	1,394,974	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1996	20	40	360,934	-	(29,100)	331,834	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	1997	20	40	38,000	-	(35,410)	2,590	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1997	20	40	282,410	-	-	282,410	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	1998	20	40	259,733	-	-	259,733	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1998	20	40	60,868	-	-	60,868	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	1998	20	40	21,840	-	-	21,840	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2000	20	40	612,293	-	(1,130)	611,163	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	2000	20	40	4,860	-	(1,680)	3,180	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2000	20	40	13,900	-	(2,135)	11,765	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	2000	20	40	2,100	-	-	2,100	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2001	20	40	599,767	-	-	599,767	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	2001	20	40	3,148	-	(1,380)	1,768	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2001	20	40	70,484	-	-	70,484	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	2001	20	40	49,366	-	-	49,366	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2003	20	40	29,407	-	-	29,407	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	2004	20	40	11,407	-	-	11,407	-	-	-	-	-	-	-
	Control transfer in from JKL Sdn Bhd	2004	20	40	3,241	-	-	3,241	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2004	20	40	15,155	-	-	15,155	-	-	-	-	-	-	-
	Control transfer in from ABC Sdn Bhd	2005	20	40	193	-	-	193	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2006	20	40	2,990	-	-	2,990	-	-	-	-	-	-	-



COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.3

Computation of CA - Control Transfer In

Note	Description					Transferor's Qualifying Expenditure				Transferor's Residual Expenditure			Capital Allowance		Residual Expenditure	
		IA	AA			B/F	Addition	Disposal	C/F	B/F	Addition	Disposal	IA	AA/NA	Allowance	C/F
		Year Of Purchase	Rate (%)	Rate (%)		(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	Amount (RM)	Amount (RM)	Claimed (RM)	(RM)
	Control transfer in from GHI Sdn Bhd	2006	20	40	4,680	-	-	-	4,680	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2007	20	40	11,948	-	-	-	11,948	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2008	20	40	11,605	-	-	-	11,605	-	-	-	-	-	-	-
	3COM 24 PORT SWITCH	2011	20	40	-	5,200	-	-	5,200	-	-	-	-	-	-	-
		2011	20	40	-	5,200	-	-	5,200	-	5,200	-	-	2,080	2,080	3,120
	APC SMART UPS RT 5000VA RM230V	2011	20	40	-	9,990	-	-	9,990	-	9,990	-	-	3,996	3,996	5,994
	HP BUSINESS 6510b NOTEBOOK	2011	20	40	-	3,610	-	-	3,610	-	3,610	-	-	1,444	1,444	2,166
	HP BUSINESS NOTEBOOK 6510b	2011	20	40	-	3,500	-	-	3,500	-	3,500	-	-	1,400	1,400	2,100
	HP COMPAQ BUSINESS DESKTOP Dx6120	2011	20	40	-	3,350	-	-	3,350	-	3,350	-	-	1,340	1,340	2,010
	HP COMPAQ DC7600	2011	20	40	-	2,990	-	-	2,990	-	2,990	-	-	1,196	1,196	1,794
	HP COMPAQ DC7600 CONVERTIBLE MINITOWER 17inch	2011	20	40	-	3,070	-	-	3,070	-	3,070	-	-	1,228	1,228	1,842
	HP COMPAQ DC770 17inch LCD MONITOR	2011	20	40	-	3,006	-	-	3,006	-	3,006	-	-	1,202	1,202	1,804
	HP COMPAQ DC7800 PENTIUM D 1GB RAM	2011	20	40	-	2,665	-	-	2,665	-	2,665	-	-	1,066	1,066	1,599
	HP COMPAQ DC7800 PENTIUM D 2GB	2011	20	40	-	2,665	-	-	2,665	-	2,665	-	-	1,066	1,066	1,599
	HP COMPAQ DC7800 PENTIUM D 3.0	2011	20	40	-	2,505	-	-	2,505	-	500	-	-	500	500	-
	HP COMPAQ NC6400 NOTEBOOK-LCD 17inch	2011	20	40	-	5,853	-	-	5,853	-	5,853	-	-	2,341	2,341	3,512
	HP COMPAQ NC6430 NOTEBOOK	2011	20	40	-	5,013	-	-	5,013	-	5,013	-	-	2,005	2,005	3,008
		2011	20	40	-	5,952	-	-	5,952	-	5,952	-	-	2,381	2,381	3,571
		2011	20	40	-	5,741	-	-	5,741	-	5,741	-	-	2,296	2,296	3,445
	HP LASERJET 5M PRINTER	2011	20	16	-	5,300	-	-	5,300	-	5,300	-	-	848	848	4,452
	HP ML 350T05 CPU 16GB RAM SERVER	2011	20	40	-	33,660	-	-	33,660	-	33,660	-	-	13,464	13,464	20,196
		2011	20	40	-	45,000	(45,000)	-	-	-	-	-	-	-	-	-
	Lap-top Toshiba Satellite A50	2011	20	40	-	4,999	-	-	4,999	-	4,999	-	-	2,000	2,000	2,999
	NOTEBOOK HP BUSINESS 6510b	2011	20	40	-	4,090	-	-	4,090	-	4,090	-	-	1,636	1,636	2,454
	PC-HP COMPAQ DC7600	2011	20	40	-	3,220	-	-	3,220	-	3,220	-	-	1,288	1,288	1,932

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.3

Computation of CA - Control Transfer In

Note	Description					Transferor's Qualifying Expenditure				Transferor's Residual Expenditure			Capital Allowance			Residual Expenditure
		IA	AA			B/F	Addition	Disposal	C/F	B/F	Addition	Disposal	IA	AA/NA	Allowance	C/F
		Year Of Purchase	Rate (%)	Rate (%)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	Amount (RM)	Amount (RM)	Claimed (RM)	(RM)
		2011	20	40	-	3,220	-	3,220	-	3,220	-	-	-	1,288	1,288	1,932
	PC-HP COMPAQ DC7600 BUSINESS DESKTOP	2011	20	40	-	3,220	-	3,220	-	3,220	-	-	-	1,288	1,288	1,932
	<b>Total :</b>				<b>3,865,303</b>	<b>173,019</b>	<b>(115,835)</b>	<b>3,922,487</b>		<b>120,814</b>			<b>47,353</b>	<b>47,353</b>	<b>73,461</b>	
	Control Transfer Furniture & Fittings															
	Control transfer in from CDE Sdn Bhd	1990	20	8	16,420	-	-	16,420	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1991	20	8	554	-	-	554	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1994	20	8	11,104	-	-	11,104	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1995	20	8	51,617	-	-	51,617	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1995	20	8	10,795	-	-	10,795	-	-	-	-	-	-	-	-
		1995	20	8	234	-	-	234	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1996	20	8	719	-	-	719	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1996	20	8	1,150	-	-	1,150	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1997	20	8	2,232	-	-	2,232	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1997	20	8	2,380	-	-	2,380	-	-	-	-	-	-	-	-
		1997	20	8	1,800	-	-	1,800	-	-	-	-	-	-	-	-
	Control transfer in from JKL Sdn Bhd	1997	20	8	72,297	-	-	72,297	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1998	20	8	17,455	-	-	17,455	-	-	-	-	-	-	-	-
		1998	20	8	7,028	-	-	7,028	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	1998	20	8	3,380	-	-	3,380	-	-	-	-	-	-	-	-
	Control transfer in from OPQ Sdn Bhd	1998	20	8	1,206	-	-	1,206	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	1999	20	8	17,025	-	-	17,025	-	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2001	20	10	59,512	-	-	59,512	-	-	-	-	-	-	-	-
		2001	20	10	5,870	-	-	5,870	-	-	-	-	-	-	-	-
		2001	20	10	688	-	-	688	-	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	2001	20	10	1,888	-	-	1,888	-	-	-	-	-	-	-	-

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.3

Computation of CA - Control Transfer In

Note	Description				Transferor's Qualifying Expenditure				Transferor's Residual Expenditure			Capital Allowance		Residual Expenditure	
		IA	AA		B/F	Addition	Disposal	C/F	B/F	Addition	Disposal	IA	AA/NA	Allowance	Residual
		Year Of	Rate	Rate	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	Amount	Amount	Claimed	C/F
		Purchase	(%)	(%)								(RM)	(RM)	(RM)	(RM)
	Control transfer in from GHI Sdn Bhd	2001	20	10	1,670	-	-	1,670	-	-	-	-	-	-	-
		2002	20	10	5,900	-	-	5,900	-	-	-	-	-	-	-
		2002	20	10	1,590	-	-	1,590	-	-	-	-	-	-	-
	Control transfer in from CDE Sdn Bhd	2003	20	10	385	-	-	385	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	2003	20	10	680	-	-	680	-	-	-	-	-	-	-
		2003	20	10	3,047	-	-	3,047	-	-	-	-	-	-	-
	Control transfer in from GHI Sdn Bhd	2007	20	10	130	-	-	130	52	-	-	-	13	13	39
	<b>Total :</b>				298,756			298,756	52				13	13	39
	<b>Grand Total :</b>				6,248,806	173,019	(115,835)	6,305,990	2,017,942	120,814			109,908	109,908	2,028,848

NOTES:

This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.4

Computation of Capital Allowance - Assets Under Hire Purchase

Note	Description	Year Of Purchase	IA Rate (%)	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
					B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
	Building and land															
	Prudential Building - HP	2010	10	3	300,000	-	-	300,000	170,000	-	-	-	9,000	9,000		161,000
	<b>Total :</b>				300,000			300,000	170,000				9,000	9,000		161,000
	Motor Vehicle															
	Plant & machinery:-	2001	20	20	73,500	-	-	73,500	-	-	-	-	-	-	-	-
		2002	20	20	122,500	-	-	122,500	-	-	-	-	-	-	-	-
		2003	20	20	49,000	-	-	49,000	-	-	-	-	-	-	-	-
	Kembara BGG4407	2001	20	20	8,626	-	(8,626)	-	-	-	-	-	-	-	-	-
		2002	20	20	21,125	-	(21,125)	-	-	-	-	-	-	-	-	-
		2003	20	20	17,883	-	(17,883)	-	-	-	-	-	-	-	-	-
	Tyre roller WJR 401	2002	20	20	235,000	-	-	235,000	-	-	-	-	-	-	-	-
	Milling machine WJS 2099	2002	20	20	680,000	-	-	680,000	-	-	-	-	-	-	-	-
		2003	20	20	520,000	-	-	520,000	-	-	-	-	-	-	-	-
	Paver (WNK 6797)	2005	20	20	240,455	-	-	240,455	-	-	-	-	-	-	-	-
	Paver (WNK 4293)	2005	20	20	240,455	-	-	240,455	-	-	-	-	-	-	-	-
	Paver (WNK 679)	2005	20	20	240,455	-	-	240,455	-	-	-	-	-	-	-	-
	PROTON WAJA 1.6(A) - WNY 1356	2006	20	20	37,058	-	-	37,058	-	-	-	-	-	-	-	-
		2008	20	20	18,511	-	-	18,511	3,703	-	-	-	3,702	3,702		1
		2009	20	20	3,051	-	-	3,051	1,221	-	-	-	610	610		611
		2009	20	20	3,087	-	-	3,087	1,236	-	-	-	617	617		619

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.4

Computation of Capital Allowance - Assets Under Hire Purchase

Note	Description	Year Of Purchase	IA Rate (%)	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
					B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
	PRODUA KEMBARA 1.3 EX - WNX 2179	2006	20	20	27,997	-	-	27,997	-	-	-	-	-	-	-	-
		2008	20	20	13,978	-	-	13,978	2,794	-	-	-	2,794	2,794	-	-
		2009	20	20	3,494	-	-	3,494	1,397	-	-	-	699	699	698	-
		2009	20	40	1,131	-	-	1,131	453	-	-	-	452	452	1	-
	PRODUA KEMBARA 1.3 EX - WNY 4930	2006	20	20	27,997	-	-	27,997	-	-	-	-	-	-	-	-
		2008	20	20	13,978	-	-	13,978	2,794	-	-	-	2,794	2,794	-	-
		2009	20	20	2,295	-	-	2,295	918	-	-	-	459	459	459	-
		2009	20	20	2,330	-	-	2,330	932	-	-	-	466	466	466	-
	TOYOTA HILUX 2.5G - BJY 7408	2008	20	20	23,772	-	-	23,772	4,756	-	-	-	4,754	4,754	2	-
		2009	20	20	21,033	-	-	21,033	8,412	-	-	-	4,207	4,207	4,205	-
		2009	20	20	4,207	-	-	4,207	1,684	-	-	-	841	841	843	-
		2010	20	20	25,240	-	-	25,240	15,144	-	-	-	5,048	5,048	10,096	-
		2011	20	20	-	12,600	-	12,600	-	12,600	-	2,520	2,520	5,040	7,560	-
	DAIHATSU V58R-HS- WST 5917	2009	20	40	16,350	-	-	16,350	-	-	-	-	-	-	-	-
		2010	20	40	19,774	-	-	19,774	7,909	-	-	-	7,909	7,909	-	-
		2011	20	40	-	19,612	-	19,612	-	19,612	-	3,922	7,845	11,767	7,845	-
	DAIHATSU V58R-HS- WSS 3197	2009	20	40	16,349	-	-	16,349	-	-	-	-	-	-	-	-
		2010	20	40	19,612	-	-	19,612	7,845	-	-	-	7,845	7,845	-	-
		2011	20	40	-	19,612	-	19,612	-	19,612	-	3,922	7,845	11,767	7,845	-

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.4

Computation of Capital Allowance - Assets Under Hire Purchase

Note	Description	IA Year Of Purchase	AA Rate (%)	Qualifying Expenditure			Residual Expenditure			Capital Allowance			Residual Expenditure		
				B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
	DAIHATSU V58R HS- WSS 3197	2011	20	20	-	50,000	-	50,000	-	50,000	-	10,000	10,000	20,000	30,000
	WWW 189	2011	20	20	-	65,000	-	65,000	-	65,000	-	13,000	13,000	26,000	39,000
	<b>Total :</b>				2,750,243	166,824	(47,634)	2,869,433	61,198	166,824		33,364	84,407	117,771	110,251
	Office Equipment1														
	HP - Brothers printers	2011	20	10	-	32,563	-	32,563	-	32,563	-	6,513	3,256	9,769	22,794
	<b>Total :</b>					32,563		32,563		32,563		6,513	3,256	9,769	22,794
	<b>Grand Total :</b>				3,050,243	199,387	(47,634)	3,201,996	231,198	199,387		39,877	96,663	136,540	294,045

**NOTES:**

This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.5

Computation of Capital Allowance - Assets Under Lease (Deemed Sales)

Note	Description	IA Year Of Purchase	AA Rate (%)	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
				B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)	
	Plant and Machinery														
	Piling machinery	2010	20	14	-	34,000	-	68,000	-	34,000	-	6,800	9,520	16,320	40,120
	Digging machinery	2011	20	14	-	90,160	-	90,160	-	90,160	-	18,032	12,622	30,654	59,506
	<b>Total :</b>					124,160		158,160		124,160		24,832	22,142	46,974	99,626
	<b>Grand Total :</b>					124,160		158,160		124,160		24,832	22,142	46,974	99,626

**NOTES:**  
 This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.6

Computation of Capital Allowance - Asset Expensed Off

Note	Description	Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure			
		IA	AA	B/F	Addition	Disposal	C/F	B/F	Addition	Disposal	IA	AA/NA	Allowance	C/F	
		Year Of Purchase	Rate (%)	Rate (%)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	
	Building and land														
	ING Building	2010	10	3	200,000	-	-	200,000	100,000	-	-	-	6,000	6,000	94,000
	<b>Total :</b>				200,000			200,000	100,000				6,000	6,000	94,000
	Furniture and fittings														
	GYPSUMBOARD PARTITION C/WPAINTING	2011	20	10	-	13,300	-	13,300	-	13,300	-	2,660	1,330	3,990	9,310
	Medium Back Chair	2011	20	10	-	7,343	-	7,343	-	7,343	-	1,469	734	2,203	5,140
	used furniture table, chairs, filing cabinet	2011	20	10	-	1,500	-	1,500	-	1,500	-	300	150	450	1,050
	CARPET TILE	2011	20	10	-	35,200	-	35,200	-	35,200	-	7,040	3,520	10,560	24,640
	Connexion freestanding full fabric partition	2011	20	10	-	12,891	-	12,891	-	12,891	-	2,578	1,289	3,867	9,024
	Meeting Table	2011	20	10	-	3,827	-	3,827	-	3,827	-	765	383	1,148	2,679
	Sliding Door Cabinet w/ - 16 Unit	2011	20	10	-	2,160	-	2,160	-	2,160	-	432	216	648	1,512
	HALF GLASS NYATOH PLYWOOD DOOR	2011	20	10	-	1,800	-	1,800	-	1,800	-	360	180	540	1,260
	High Back Chair (36 Unit)	2011	20	10	-	12,342	-	12,342	-	12,342	-	2,468	1,234	3,702	8,640
	Custom Made Open Shelf cab. - 3 Shelf & Base	2011	20	10	-	1,050	-	1,050	-	1,050	-	210	105	315	735
	PANTRY CABINET C/W KITCHEN TOP	2011	20	10	-	5,000	-	5,000	-	5,000	-	1,000	500	1,500	3,500
	<b>Total :</b>					96,413		96,413		96,413		19,282	9,641	28,923	67,490
	Small Value Asset														
	Non Magnetic Whiteboard 1200 X 1500mm	2011	0	100	-	179	-	179	-	179	-	-	179	179	
	Open Bookcase	2011	0	100	-	648	-	648	-	648	-	-	648	648	
	Laser pointer	2011	0	100	-	450	-	450	-	450	-	-	450	450	
	Alphal Tripod Screen (Projector Screen Holder)	2011	0	100	-	600	-	600	-	600	-	-	600	600	
	Logitech Presenter	2011	0	100	-	316	-	316	-	316	-	-	316	316	
	Adobe acrobat version 10 for Windows media kit	2011	0	100	-	70	-	70	-	70	-	-	70	70	
	T-Glide rails 826MM	2011	0	100	-	90	-	90	-	90	-	-	90	90	
	Safety Vest	2011	0	100	-	485	-	485	-	485	-	-	485	485	



COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.6

Computation of Capital Allowance - Asset Expensed Off

Note	Description					Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure
		IA	AA			B/F	Addition	Disposal	C/F	B/F	Addition	Disposal	IA	AA/NA	Allowance	C/F
		Year Of Purchase	Rate (%)	Rate (%)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	(RM)	Amount (RM)	Amount (RM)	Claimed (RM)	(RM)
	4GB DDR2 ECC RAM-IBM (S/N:TS4G1B2732)	2011	0	100	-	450	-	450	-	450	-	-	-	450	450	-
	NYATOH PLYWOOD DOOR	2011	0	100	-	350	-	350	-	350	-	-	-	350	350	-
	Kettle	2011	0	100	-	85	-	85	-	85	-	-	-	85	85	-
	Standfan	2011	0	100	-	155	-	155	-	155	-	-	-	155	155	-
	Lowepr SL 60 AW sliplock pouch	2011	0	100	-	110	-	110	-	110	-	-	-	110	110	-
	Ergonomic Typist Witharmrest	2011	0	100	-	260	-	260	-	260	-	-	-	260	260	-
	Mystar Trolley - Model: Mm-301	2011	0	100	-	450	-	450	-	450	-	-	-	450	450	-
	Manualwall Mount Screen(6feetx6feet) 3 Unit	2011	0	100	-	510	-	510	-	510	-	-	-	510	510	-
	HP6700B/6500B 6 Cell NB Battery	2011	0	100	-	682	-	682	-	682	-	-	-	682	682	-
	Table mic stand	2011	0	100	-	350	-	350	-	350	-	-	-	350	350	-
	Cabinet For Coo Off	2011	0	100	-	490	-	490	-	490	-	-	-	490	490	-
	Safe Boots	2011	0	100	-	620	-	620	-	620	-	-	-	620	620	-
	Magazine Rack	2011	0	100	-	190	-	190	-	190	-	-	-	190	190	-
	T Shape Chair Mat 45 X 53	2011	0	100	-	750	-	750	-	750	-	-	-	750	750	-
	Banquet Chair	2011	0	100	-	696	-	696	-	696	-	-	-	696	696	-
	Safety Helmet	2011	0	100	-	130	-	130	-	130	-	-	-	130	130	-
	Multi Stand 80inch	2011	0	100	-	234	-	234	-	234	-	-	-	234	234	-
	Kingston microsaver keyed NB lock	2011	20	80	-	1,620	-	1,620	-	1,620	-	324	1,296	1,620	-	-
	Upgrade RAM	2011	0	100	-	224	-	224	-	224	-	-	-	224	224	-
	Kenko 70MM UV filter	2011	0	100	-	90	-	90	-	90	-	-	-	90	90	-
	Lowepr LC 4 lens case	2011	0	100	-	130	-	130	-	130	-	-	-	130	130	-
	Lowepr S&F Deluce waistbelt 9	2011	0	100	-	150	-	150	-	150	-	-	-	150	150	-
	Sliding Door Cabinet	2011	0	100	-	540	-	540	-	540	-	-	-	540	540	-
	Thumbdrive Sandisk Blade (3@RM43) & travel uniplug	2011	0	100	-	198	-	198	-	198	-	-	-	198	198	-
	HUAWEI WiFi Modem	2011	0	100	-	250	-	250	-	250	-	-	-	250	250	-

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : CA.6

Computation of Capital Allowance - Asset Expensed Off

				Qualifying Expenditure				Residual Expenditure			Capital Allowance			Residual Expenditure	
Note	Description	IA Year Of Purchase	AA Rate (%)	AA Rate (%)	B/F (RM)	Addition (RM)	Disposal (RM)	C/F (RM)	B/F (RM)	Addition (RM)	Disposal (RM)	IA Amount (RM)	AA/NA Amount (RM)	Allowance Claimed (RM)	C/F (RM)
	Kingston 2GB DDR2 800CL6 SO-DIMN	2011	0	100	-	750	-	750	-	750	-	-	750	750	-
	<b>Total :</b>					13,302		13,302		13,302		324	12,978	13,302	
	<b>Grand Total :</b>				200,000	109,715		309,715	100,000	109,715		19,606	28,619	48,225	161,490
<b>NOTES:</b>															
This schedule was prepared in accordance with Schedule 3 of the Malaysia Income Tax Act 1967.															

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.1

Fixed Assets - Addition

Ref	Description	Cost RM	10 % RM	14 % RM	20 % RM	40 % RM	80 % RM	Non-qualifying Expenditure RM	Revenue Expenditure RM	Control Transfer RM	Asset Under HP RM	OCE for RA / ITA RM
	Building and land											
	AIA Building	209,900						209,900				
		<u>209,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>209,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Computer and IT equipment											
	common asset	102,000				102,000						
		<u>102,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>102,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Computer Equipment											
	CSF-ACCELLION FTS PROJ IMPLEMENTATION COST (USD4,000@3.165)	12,660					12,660					
	HP-HP ELITEBOOK 2540p NOTEBOOK PC (S/N:CND119BY82)	4,600					4,600					
	HP-HP SCANJET N9120 DOC. FLATBED SCANNER (S/NO:CN12MF1009)H	11,369					11,369					
		<u>28,629</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,629</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Control Transfer Computers											
	3COM 24 PORT SWITCH	5,200								5,200		
	3COM 24 PORT SWITCH	5,200								5,200		
	APC SMART UPS RT 5000VA RM230V	9,990								9,990		
	HP BUSINESS 6510b NOTEBOOK	3,610								3,610		
	HP BUSINESS NOTEBOOK 6510b	3,500								3,500		
	HP COMPAQ BUSINESS DESKTOP Dx6120	3,350								3,350		
	HP COMPAQ DC7600	2,990								2,990		
	HP COMPAQ DC7600 CONVERTIBLE MINITOWER 17inch	3,070								3,070		
	HP COMPAQ DC770 17inch LCD MONITOR	3,006								3,006		
	HP COMPAQ DC7800 PENTIUM D 1GB RAM	2,665								2,665		
	HP COMPAQ DC7800 PENTIUM D 2GB	2,665								2,665		
	HP COMPAQ DC7800 PENTIUM D 3.0	2,505								2,505		
	HP COMPAQ NC6400 NOTEBOOK-LCD 17inch	5,853								5,853		
	HP COMPAQ NC6430 NOTEBOOK	5,952								5,952		
	HP COMPAQ NC6430 NOTEBOOK	5,741								5,741		
	HP COMPAQ NC6430 NOTEBOOK	5,013								5,013		
	HP LASERJET 5M PRINTER	5,300								5,300		
	HP ML 350T05 CPU 16GB RAM SERVER	34,000								34,000		

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.1

Fixed Assets - Addition

Ref	Description	Cost RM	10 % RM	14 % RM	20 % RM	40 % RM	80 % RM	Non-qualifying Expenditure RM	Revenue Expenditure RM	Control Transfer RM	Asset Under HP RM	OCE for RA / ITA RM
	HP ML 350T05 CPU 16GB RAM SERVER	33,660								33,660		
	Lap-top Toshiba Satellite A50	4,999								4,999		
	NOTEBOOK HP BUSINESS 6510b	4,090								4,090		
	PC-HP COMPAQ DC7600	3,220								3,220		
	PC-HP COMPAQ DC7600	3,220								3,220		
	PC-HP COMPAQ DC7600 BUSINESS DESKTOP	3,220								3,220		
		<u>162,019</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>162,019</u>	<u>0</u>	<u>0</u>
	Furniture and fittings											
	VERTICAL BLIND	8,160							8,160			
		<u>8,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,160</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Motor Vehicle											
	DAIHATSU V58R HS- WSS 3197	85,000									85,000	
	Mitsubishi Pajero (WHR911)	50,000			50,000							
	Proton Saga BLM (WVH 7599)	42,253			42,253							
	Proton Saga BLM (WVH 9635)	42,253			42,253							
	WWW 189	350,200									350,200	
		<u>569,706</u>	<u>0</u>	<u>0</u>	<u>134,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>435,200</u>	<u>0</u>
	Office Equipment											
	FGS-GARMIN GPS NAVIGATOR (S/NO : 29K001324)	1,499	1,499									
	ROXON-2 HP MINI AIR COMPRESSOR	980	980									
	ROXON-KING TOYO COMPLETE SET TOOL ACCESSORY	3,000	3,000									
	SSC-UPS MICROTECK & INSTALLATION	748	748									
		<u>6,227</u>	<u>6,227</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Office Equipment1											
	HP - Brothers printers	49,900									49,900	
		<u>49,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,900</u>	<u>0</u>
	Plant and Machinery											
	CASH - PM Equipments	98,520		50,000				48,520				
	Packing machinery	272,473		270,000				2,473				

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.1

Fixed Assets - Addition

Ref	Description	Cost RM	10 % RM	14 % RM	20 % RM	40 % RM	80 % RM	Non-qualifying Expenditure RM	Revenue Expenditure RM	Control Transfer RM	Asset Under HP RM	OCE for RA / ITA RM
		<u>370,993</u>	<u>0</u>	<u>320,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Renovation											
	renovation - conference room	13,989						13,989				
	renovation - test unqualified	1,000						1,000				
		<u>14,989</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,989</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Small Value Asset											
	External drive firewire 400 USB 2.0 HD(Claimed CA FY2010)	(20,000)						(20,000)				
		<u>(20,000)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(20,000)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Grand Total	<u>1,502,523</u>	<u>6,227</u>	<u>320,000</u>	<u>134,506</u>	<u>102,000</u>	<u>28,629</u>	<u>255,882</u>	<u>8,160</u>	<u>162,019</u>	<u>485,100</u>	<u>0</u>

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.2

Fixed Assets - Disposal/Writeoff

Description Note	Year Acquired	Method	Cost	OE Dispose	Accumulated Depreciation	Net Book Value	Sale Proceeds	Profit/Loss On Sale	Deemed Proceeds	Tax WDV	Balancing Charge	Balancing Allowance
Computer and IT equipment												
07 Computer equipment	2007	Sales	2,746	2,746	5	2,741	800	(1,941)	800	0	800	0
<b>Total :</b>			<b>2,746</b>	<b>2,746</b>	<b>5</b>	<b>2,741</b>	<b>800</b>	<b>(1,941)</b>	<b>800</b>	<b>0</b>	<b>800</b>	<b>0</b>
Control Transfer Computers												
Control transfer in from ABC Sdn Bhd	1996	Writeoff	29,100	29,100	4,580	24,520	0	(24,520)	0	0	0	0
Control transfer in from CDE Sdn Bhd	1997	Sales	35,410	35,410	5,100	30,310	10	(30,300)	10	0	10	0
Control transfer in from ABC Sdn Bhd	2000	Sales	1,130	1,130	0	1,130	10	(1,120)	10	0	10	0
Control transfer in from CDE Sdn Bhd	2000	Sales	2,135	2,135	0	2,135	10	(2,125)	10	0	10	0
Control transfer in from CDE Sdn Bhd	2000	Sales	1,680	1,680	0	1,680	10	(1,670)	10	0	10	0
Control transfer in from CDE Sdn Bhd	2001	Sales	1,380	1,380	0	1,380	100	(1,280)	100	0	100	0
15 in monitor			600		599	1	0					
External CD writer			780		779	1	0					
HP ML 350T05 CPU 16GB RAM SERVER	2011	Sales	50,100	45,000	0	50,100	1,000	(49,100)	898	0	898	0
<b>Total :</b>			<b>120,935</b>	<b>115,835</b>	<b>9,680</b>	<b>111,255</b>	<b>1,140</b>	<b>(110,115)</b>	<b>1,038</b>	<b>0</b>	<b>1,038</b>	<b>0</b>
Furniture and fittings												
07 FF / OE	2006	Sales	6,500	6,500	2,458	4,042	1,256	(2,786)	1,256	1,950	0	(694)
08 FF / OE	2008	Sales	8,950	8,950	4,258	4,692	10	(4,682)	2,550	4,475	100	(2,025)
rack			900	900	0	0	500	500	500	450	50	0
chair			2,000	2,000	0	0	250	250	250	1,000	0	(750)
table			1,100	1,100	0	0	600	600	600	550	50	0
10 units of mobile			4,950	4,950	0	0	1,200	1,200	1,200	2,475	0	(1,275)
<b>Total :</b>			<b>15,450</b>	<b>15,450</b>	<b>6,716</b>	<b>8,734</b>	<b>1,266</b>	<b>(7,468)</b>	<b>3,806</b>	<b>6,425</b>	<b>100</b>	<b>(2,719)</b>
Motor Vehicle												
Motor vehicles	1996	Sales	150,000	50,000	149,999	1	5,000	4,999	1,667	0	1,667	0
Motor vehicles	1999	Sales	29,616	29,616	2,485	27,131	10	(27,121)	10	0	10	0

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.2

Fixed Assets - Disposal/Writeoff

Description Note	Year Acquired	Method	Cost	QE Dispose	Accumulated Depreciation	Net Book Value	Sale Proceeds	Profit/Loss On Sale	Deemed Proceeds	Tax WDV	Balancing Charge	Balancing Allowance
Motor vehicles	2001	Sales	96,400	96,400	89,000	7,400	2,000	(5,400)	2,000	0	2,000	0
Kembara BGG4407	2001	Sales	47,634	47,634	47,633	1	500	499	500	0	500	0
-WJH 3906	2002	Sales	53,002	53,002	53,001	1	0	(1)	0	0	0	0
-JGD5410	2002	Sales	53,002	53,002	0	53,002	1,563	(51,439)	1,563	0	1,563	0
-JGD5512	2002	Sales	53,002	53,002	53,001	1	1,333	1,332	1,333	0	1,333	0
-WJH3916	2002	Writeoff	53,002	53,002	53,001	1	0	(1)	0	0	0	0
08 Heavy plant & machinery/ MV	2008	Sales	362,544	362,544	130,515	232,029	150,000	(82,029)	150,000	72,508	77,492	0
<b>Total :</b>			<b>898,202</b>	<b>798,202</b>	<b>578,635</b>	<b>319,567</b>	<b>160,406</b>	<b>(159,161)</b>	<b>157,073</b>	<b>72,508</b>	<b>84,565</b>	<b>0</b>
<b>Grand Total :</b>			<b>1,037,333</b>	<b>932,233</b>	<b>595,036</b>	<b>442,297</b>	<b>163,612</b>	<b>(278,685)</b>	<b>162,717</b>	<b>78,933</b>	<b>86,503</b>	<b>(2,719)</b>

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.3

Fixed Asset Addition - Addition - Controlled transfer in

Description	Actual Cost RM	Transfer Consideration RM	Qualifying Cost RM	Tax Written Down Value RM
Original year of purchase : YA2009				
AA Rate = 40%				
HP ML 350T05 CPU 16GB RAM SERVER	50,100	34,000	45,000	0
	<u>50,100</u>	<u>34,000</u>	<u>45,000</u>	<u>0</u>
Original year of purchase : YA2010				
AA Rate = 40%				
HP COMPAQ DC7800 PENTIUM D 3.0	2,505	2,505	2,505	500
3COM 24 PORT SWITCH	5,200	5,200	5,200	0
	<u>7,705</u>	<u>7,705</u>	<u>7,705</u>	<u>500</u>
Original year of purchase : YA2011				
AA Rate = 16%				
HP LASERJET 5M PRINTER	5,300	5,300	5,300	0
AA Rate = 40%				
HP COMPAQ DC7600 CONVERTIBLE MINITOWER 17inch	3,070	3,070	3,070	0
NOTEBOOK HP BUSINESS 6510b	4,090	4,090	4,090	0
Lap-top Toshiba Satellite A50	4,999	4,999	4,999	0
HP BUSINESS 6510b NOTEBOOK	3,610	3,610	3,610	0
HP COMPAQ NC6430 NOTEBOOK	5,952	5,952	5,952	0
HP COMPAQ DC770 17inch LCD MONITOR	3,006	3,006	3,006	0
PC-HP COMPAQ DC7600 BUSINESS DESKTOP	3,220	3,220	3,220	0
HP COMPAQ NC6430 NOTEBOOK	5,741	5,741	5,741	0
HP COMPAQ NC6400 NOTEBOOK-LCD 17inch	5,853	5,853	5,853	0
HP COMPAQ DC7800 PENTIUM D 1GB RAM	2,665	2,665	2,665	0
PC-HP COMPAQ DC7600	3,220	3,220	3,220	0
PC-HP COMPAQ DC7600	3,220	3,220	3,220	0
HP COMPAQ NC6430 NOTEBOOK	5,013	5,013	5,013	0
HP COMPAQ DC7600	2,990	2,990	2,990	0
HP COMPAQ BUSINESS DESKTOP Dx6120	3,350	3,350	3,350	0
HP ML 350T05 CPU 16GB RAM SERVER	33,660	33,660	33,660	0
HP COMPAQ DC7800 PENTIUM D 2GB	2,665	2,665	2,665	0
HP BUSINESS NOTEBOOK 6510b	3,500	3,500	3,500	0
3COM 24 PORT SWITCH	5,200	5,200	5,200	0
APC SMART UPS RT 5000VA RM230V	9,990	9,990	9,990	0
	<u>120,314</u>	<u>120,314</u>	<u>120,314</u>	<u>0</u>
	<u>178,119</u>	<u>162,019</u>	<u>173,019</u>	<u>500</u>



COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.5

Fixed Assets - Under Leasing

Ref	Description	Cost RM	14 % RM	Non-qualifying Expenditure RM	Revenue Expenditure RM	Control Transfer RM	QCE for RA / ITA RM
	Plant and Machinery						
	Digging machinery	450,800	450,800				
		<u>450,800</u>	<u>450,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Total	<u>450,800</u>	<u>450,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Grand Total	<u><u>450,800</u></u>	<u><u>450,800</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

COMPANY NAME : Z NORMAL TCA SDN BHD  
 TAX FILE NO : C 586930606  
 YEAR OF ASSESSMENT : 2011  
 BASIS PERIOD : 01/01/2011 To 31/12/2011

SCHEDULE : FA.6

Assets Expensed Off to Income Statement

Ref	Description	Cost RM	10 % RM	80 % RM	100 % RM	Non-qualifying Expenditure RM	Revenue Expenditure RM
	Furniture and fittings						
	CARPET TILE	35,200	35,200				
	Connexion freesstanding full fabric partition	12,891	12,891				
	Custom Made Open Shelfcab. - 3 Shelf & Base	1,050	1,050				
	GYPSUMBOARD PARTITION C/WPAINTING	13,300	13,300				
	HALF GLASS NYATOH PLYWOOD DOOR	1,800	1,800				
	High Back Chair (36 Unit)	12,342	12,342				
	Medium Back Chair	7,343	7,343				
	Meeting Table	3,827	3,827				
	PANTRY CABINET C/W KITCHEN TOP	5,000	5,000				
	Sliding Door Cabinetwk - 16 Unit	2,160	2,160				
	used furniture,table, chairs, filing cabinet	1,500	1,500				
		<u>96,413</u>	<u>96,413</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Small Value Asset						
	4GB DDR2 ECC RAM-IBM (S/N:TS4G1B2732)	450			450		
	Adobe acrobat version 10 for Windows media kit	70			70		
	Alphal Tripod Screen(Projector Screen Holder)	600			600		
	Banquet Chair	696			696		
	Cabinet For Coe Off	490			490		
	Ergonomic Typist Witharmrest	260			260		
	HP6700B/6500B 6 Cell NB Battery	682			682		
	HUAWEI WiFi Modem	250			250		
	Kenko 70MM UV filter	90			90		
	Kettle	85			85		
	Kingston 2GB DDR2 800CL6 SO-DIMM	750			750		
	Kingston microsaver keyed NB lock	1,620		1,620			
	Laser pointer	450			450		
	Logitech Presenter	316			316		
	Lowepro LC 4 lens case	130			130		
	Lowepro S&F Deluce waistbelt 9	150			150		
	Lowepro SL 60 AW sliplock pouch	110			110		
	Magazine Rack	190			190		
	Manualwall Mount Screen(6feetx6feet) 3 Unit	510			510		
	Multi Stand 80inch	234			234		
	Mystar Trolley - Model: Mm-301	450			450		
	Non Magnetic Whiteboard 1200 X 1500mm	179			179		
	NYATOH PLYWOOD DOOR	350			350		
	Open Bookcase	648			648		
	Safe Boots	620			620		
	Safety Helmet	130			130		
	Safety Vest	485			485		
	Sliding Door Cabinet	540			540		
	Standfan	155			155		
	T Shape Chair Mat 45 X 53	750			750		
	Table mic stand	350			350		
	T-Glide rails 826MM	90			90		
	Thumbdrive Sandisk Blade (3@RM43) & travel uniplug	198			198		
	Upgrade RAM	224			224		
		<u>13,302</u>	<u>0</u>	<u>1,620</u>	<u>11,682</u>	<u>0</u>	<u>0</u>
	Grand Total	<u>109,715</u>	<u>96,413</u>	<u>1,620</u>	<u>11,682</u>	<u>0</u>	<u>0</u>