



SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA
(Agensi di bawah KPDNHEP)

Although all efforts have been carried out to ensure that the information provided is accurate and up to date, the Registrar of Companies will not be liable for any losses arising from any inaccurate or omitted information.

CORPORATE INFORMATION

Name :XXXXXXXX XXXXXX SDN. BHD.

Last Old Name :Nil

Date Of Change :Nil

Registration No. :XXXXXXXXXXXXXXXX (XXXXXXXX-T)

Incorporation Date :09-07-1991

Type :LIMITED BY SHARES
PRIVATE LIMITED

Status :EXISTING

Registered Address :LEVEL 28, TOP SPIN TOWER
16, PERSIARAN DAGANGAN
SETIA ALAM, SEKSYEN U10
SHAH ALAM
SELANGOR

Postcode :40170

Origin :MALAYSIA

Business Address :LOT 100, JALAN ORKED
BATU 16, OFF JALAN MERU
KLANG
SELANGOR

Postcode :41050

Nature Of Business :MANUFACTURING AND TRADING



User Id: azizam

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MENARA SSM@SENTRAL, NO.7, JALAN STESEN SENTRAL 5, KUALA LUMPUR SENTRAL, 50470 KUALA LUMPUR.

TEL : 03-2299 4400 FAX : 03-2299 4411

KEY FINANCIAL INFORMATION

Name : XXXXXX XXXXX SDN. BHD.
 Registration No. : XXXXXXXXXXXXX(XXXXXXX-T)
 Auditor : ERNST & YOUNG (AF0039)
 Auditor Address : LEVEL 23A, MENARA MILENIUM, JALAN DAMANLELA, PUSAT BANDAR DAMANSARA,
 50490, KUALA LUMPUR, WILAYAH PERSEKUTUAN
 Exempt Private Company (Y/N) : N



Financial Year End : 30-06-2009 30-06-2010 31-12-2013 31-12-2011 30-06-2008
 Unqualified Reports (Y/N) : Y Y Y Y Y
 Consolidated Accounts (Y/N) : N N N N N
 Date of Tabling : 29-09-2009 28-09-2010 04-04-2014 28-03-2012 24-09-2008

BALANCE SHEET ITEMS

Non-Current Assets	:	99,660.00	104,630.00	106,282.00	107,332.00	94,900.00
Current Assets	:	9,671,321.00	65,364,376.00	25,933,027.00	23,609,428.00	23,435,135.00
Non-Current Liabilities	:	0.00	0.00	0.00	0.00	0.00
Current Liabilities	:	1,147,730.00	61,567,630.00	5,036,836.00	15,037,885.00	1,417,230.00
Share Capital	:	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
Reserve	:	0.00	0.00	0.00	0.00	0.00
Retain Earning	:	8,123,251.00	3,401,376.00	20,502,473.00	8,178,875.00	21,612,805.00
Minority Interest	:	0.00	0.00	0.00	0.00	0.00

INCOME STATEMENT ITEMS

Revenue	:	18,537,920.00	21,793,824.00	17,954,749.00	24,729,930.00	20,690,195.00
Profit/(loss) before tax	:	15,131,709.00	16,631,534.00	8,977,223.00	14,090,866.00	11,826,263.00
Profit/(loss) after tax	:	10,179,270.00	12,526,517.00	6,368,612.00	10,448,192.00	8,895,021.00
Net dividend	:	0.00	0.00	0.00	0.00	0.00
Minority Interest	:	0.00	0.00	0.00	0.00	0.00

** END OF REPORT **

This information are from the company's document registered as at 09-08-2020
 Registrar of Companies
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KEY FINANCIAL INFORMATION

Name : XXXXXX XXXXX SDN. BHD.
 Registration No. : XXXXXXXXXXXXX(XXXXXXX-T)
 Auditor : ERNST & YOUNG (AF0039)
 Auditor Address : LEVEL 23A, MENARA MILENIUM, JALAN DAMANLELA, PUSAT BANDAR DAMANSARA,
 50490, KUALA LUMPUR, WILAYAH PERSEKUTUAN
 Exempt Private Company (Y/N) : N



Financial Year End	: 30-06-2007	30-06-2006	31-12-2012	30-06-2005	30-06-2011
Unqualified Reports (Y/N)	: Y	Y	Y	Y	Y
Consolidated Accounts (Y/N)	: N	N	N	N	N
Date of Tabling	: 29-09-2007	29-09-2006	27-03-2013	07-10-2005	28-09-2011

BALANCE SHEET ITEMS

Non-Current Assets	:	109,696.00	101,954.00	106,807.00	107,817.00	107,595.00
Current Assets	:	19,901,627.00	16,913,720.00	16,636,699.00	14,066,975.00	12,307,719.00
Non-Current Liabilities	:	0.00	0.00	0.00	0.00	0.00
Current Liabilities	:	1,624,632.00	1,759,489.00	4,636,054.00	1,802,058.00	6,175,852.00
Share Capital	:	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
Reserve	:	0.00	0.00	0.00	0.00	0.00
Retain Earning	:	17,886,691.00	14,756,185.00	11,607,452.00	11,872,734.00	5,739,462.00
Minority Interest	:	0.00	0.00	0.00	0.00	0.00

INCOME STATEMENT ITEMS

Revenue	:	8,852,263.00	8,355,012.00	9,134,159.00	7,800,887.00	7,002,739.00
Profit/(loss) before tax	:	3,052,910.00	7,645,425.00	7,958,333.00	6,963,766.00	5,731,024.00
Profit/(loss) after tax	:	2,278,125.00	5,730,466.00	5,916,114.00	5,043,451.00	4,193,905.00
Net dividend	:	-7,000,000.00	-19,220,020.00	-2,190,000.00	-2,160,000.00	-2,160,000.00
Minority Interest	:	0.00	0.00	0.00	0.00	0.00

** END OF REPORT **

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