

## SAMPLE SDN. BHD.

### ABOUT COMPANY

Registration No.	20160101XXXX (118XXXX-P)
Legal Form	Private Company Limited by Shares
Incorporation Date	28-Mar-2016
Company Status	Active
Registered Address	LEVEL 2, MID VALLEY CITY, LINGKARAN SYED PUTRA KUALA LUMPUR, 59200, WILAYAH PERSEKUTUAN MALAYSIA
Source	Companies Commission of Malaysia 2021-09-17 08:04:39

#### Financial Highlights

Last account date	31-Dec-2019
Total assets	MYR 992,442.00
Total liabilities	MYR 794,662.00
Total equity	MYR 197,780.00
Revenue	MYR 71,430.00
Profit after tax	MYR -1,039,559.00

#### ADDRESS & CONTACTS

Business Address	LEVEL 5, Q SENTRAL, 2A, JALAN STESEN SENTRAL 2, KUALA LUMPUR SENTRAL KUALA LUMPUR, 50470, WILAYAH PERSEKUTUAN MALAYSIA
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#### Line Of Business

TO PROVIDE SYSTEMS DEVELOPMENT AND CONSULTANCY AND PROVISION OF INFORMATION TECHNOLOGY SERVICES.

### ACTIVITIES

MSIC code	MSIC description	Activity level	Equivalent SIC code
70209	OTHER MANAGEMENT CONSULTANCY ACTIVITIES N.E.C	1st	8742

## CAPITAL AND EQUITIES

### Capital

Capital Type	Capital Amount
Issued Capital	MYR 6,500,000.00

### Equities

Equities Type	Number of issued shares
Ordinary Shares	6,500,000
Preference Shares	0
Other Shares	0

#### Issued Capital - Additional Information:

Ordinary shares cash: 6500000, Ordinary shares non-cash: 0,

Preference shares cash: 0, Preference shares non-cash: 0,


Other shares cash: 0, Other shares non-cash: 0,

## SHAREHOLDERS

Name	IC/Passport/Reg No.	Amount	%
 Shareholder 1	-	MYR 4,500,000.00	69.00
 Shareholder 2	-	MYR 2,000,000.00	31.00

## MANAGEMENT

### Management

Name	IC/Passport/Reg No.	Designation	Age	Date of Appointment	Address
 Individual 1	71022810XXXX	Secretary	50	28-Mar-2016	NO. 22, JALAN SS3/22, PETALING JAYA, 47300, SELANGOR, MALAYSIA
 Individual 2	63033010XXXX	Director	58	28-Mar-2016	18, ELITIS LAMAN HIJAU , VALENCIA HILLCOURT PRECINCT, SUNGAI BULOH, 47000, SELANGOR, MALAYSIA

Name	IC/Passport/Reg No.	Designation	Age	Date of Appointment	Address
Individual 3	YB239XXXX	Director	56	21-Nov-2018	23 ANGULLIA PARK, 239975, ATP 1002 SINGAPORE, SINGAPORE
Individual 4	81100808XXXX	Director	39	14-Jul-2017	NO. 98, JALAN BK 5/9, BANDAR KINRARA, MALAYSIA, PUCHONG, 47100, SELANGOR, MALAYSIA

## FINANCIAL INFORMATION

### Summary of Financial Information

Exempt company	N	N	N	N	N
Financial Year End	31-Dec-2019	31-Dec-2018	31-Dec-2017	31-Dec-2016	31-Dec-2015
Unqualified (Y/N)	Y	Y	Y	Y	N
Consolidated (Y/N)	N	N	N	N	N
Date of Tabling	30-Jun-2020	27-Jun-2019	30-Jun-2018	18-Apr-2017	-
Auditor Reg. No.	AF0021XX	AF0021XX	AF0020XX	AF14XX	-
Auditor name	Audit Company 1	Audit Company 1	Audit Company 2	Audit Company 3	-

### Balance Sheet

	31-Dec-2019 MYR	31-Dec-2018 MYR	31-Dec-2017 MYR	31-Dec-2016 MYR	31-Dec-2015 MYR
<b>Assets</b>					
<b>Current assets</b>					
<b>Total current assets</b>	<b>986,692</b>	<b>1,887,662</b>	<b>909,884</b>	<b>90,410</b>	
<b>Non-current assets</b>					
Fixed assets	5,750	3,224			
<b>Total non-current assets</b>	<b>5,750</b>	<b>3,224</b>			
<b>Total assets</b>	<b>992,442</b>	<b>1,890,886</b>	<b>909,884</b>	<b>90,410</b>	
<b>Liabilities</b>					
<b>Current liabilities</b>					
<b>Total current liabilities</b>	<b>794,662</b>	<b>653,847</b>	<b>187,454</b>	<b>131,922</b>	
<b>Total liabilities</b>	<b>794,662</b>	<b>653,847</b>	<b>187,454</b>	<b>131,922</b>	

## Liabilities and equity

Equity				
Minority interest	-2,345			
Paid-up capital	2,500,000	2,500,000	1,000,000	2
Retained earnings	-2,299,875	-1,262,961	-277,570	-41,514
<b>Total equity</b>	<b>197,780</b>	<b>1,237,039</b>	<b>722,430</b>	<b>-41,512</b>
<b>Total liabilities and equity</b>	<b>992,442</b>	<b>1,890,886</b>	<b>909,884</b>	<b>90,410</b>

## Profit and Loss

	31-Dec-2019 MYR	31-Dec-2018 MYR	31-Dec-2017 MYR	31-Dec-2016 MYR	31-Dec-2015 MYR
<b>Income statement</b>					
Revenue	71,430	102,414	51,888		
Profit before tax	-1,039,559	-985,391	-236,056	-41,514	
<b>Profit after tax</b>	<b>-1,039,559</b>	<b>-985,391</b>	<b>-236,056</b>	<b>-41,514</b>	
Minority interest	2,645				
<b>Shareholder profit</b>	<b>-1,036,914</b>	<b>-985,391</b>	<b>-236,056</b>	<b>-41,514</b>	
<b>Changes in retained earnings</b>					
Retained earnings b/f	-1,262,961	-277,570	-41,514		
<b>Retained earnings c/f</b>	<b>-2,299,875</b>	<b>-1,262,961</b>	<b>-277,570</b>	<b>-41,514</b>	

## Financial ratios

	31-Dec-2019 MYR	31-Dec-2018 MYR	31-Dec-2017 MYR	31-Dec-2016 MYR	31-Dec-2015 MYR
<b>Profitability ratios</b>					
Return on assets	-1.05	-0.52	-0.26	-0.46	-
Return on equity	-5.26	-0.80	-0.33	1.00	-
Return on sales	-14.55	-9.62	-4.55	-	-
Return on capital employed	-5.26	-0.80	-0.33	1.00	-
<b>Liquidity ratios</b>					
Current ratio	1.24	2.89	4.85	0.69	-

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Last SSM Update: 17-Sep-2021

SSM Last Registered Document: 15-Oct-2020

Current liabilities to equity ratio	4.02	0.53	0.26	-3.18	-
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### Capital structure ratios

Fixed assets to equity	0.03	0.00	-	-	-
Debt to assets ratio	0.80	0.35	0.21	1.46	-
Debt to equity ratio	4.02	0.53	0.26	-3.18	-

### Efficiency ratios

Assets turnover ratio	0.05	0.07	0.10	-	-
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## Auditors

### 31-Dec-2019

Auditor Name	Audit Company 1
Registration Number	AF0021XX
Address	NO. 42A, JALAN MOLEK 2/2, TAMAN MOLEK, JOHOR BAHRU, 81100, JOHOR, MALAYSIA

### 31-Dec-2018

Auditor Name	Audit Company 1
Registration Number	AF0021XX
Address	NO. 42A, JALAN MOLEK 2/2, TAMAN MOLEK, JOHOR BAHRU, 81100, JOHOR, MALAYSIA

### 31-Dec-2017

Auditor Name	Audit Company 2
Registration Number	AF0020XX
Address	UNIT 3.3A, 3RD FLOOR, SURIAN TOWER, NO. 1, JALAN PJU 7/3, MUTIARA DAMANSARA, PETALING JAYA, 47810, SELANGOR, MALAYSIA

### 31-Dec-2016

Auditor Name	Audit Company 3
Registration Number	AF14XX
Address	29-2B, JALAN METRO PERDANA BARAT 1, TAMAN USAHAWAN KEPONG, KUALA LUMPUR, 52100, WILAYAH PERSEKUTUAN, MALAYSIA

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### DOCUMENT LODGE

Date	Form
31-Dec-2019	557
31-Dec-2018	557
31-Dec-2017	557
31-Dec-2016	557



## APPENDIX

### Customer Service

For further information or query, please contact our Customer Service.

CRIF OMESTI SDN BHD

Ho Hup Tower – Aurora Place

2-10-07 – Level 10, Plaza Bukit Jalil,

No.1, Persiaran Jalil 1, Bandar Bukit Jalil,

57000 Kuala Lumpur

Email Address: [csc.my@crif.com](mailto:csc.my@crif.com)

Inquiries should always contain the below minimum details:

- Full Company Name
- Telephone Number
- Business Identification Number
- Contact Name
- Reference
- Order Date



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