

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

## FINANCIAL COMPARISON 10 YEARS

### CORPORATE INFORMATION

Name : XXXX XXXXX BERHAD

Last Old Name : XXXX XXXXX SDN BHD

Date of Change : 29-08-2008

Registration No. : XXXXXXXXXXXXX (XXXXXX-X)

Incorporation Date : 23-11-1999

Type : LIMITED BY SHARES  
PRIVATE LIMITED

Status : EXISTING

Registered Address : \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*  
FLOOR 8, MENARA PUTRA  
JLN TUN ISMAIL  
KUALA LUMPUR  
WILAYAH PERSEKUTUAN KUALA LUMPUR

Postcode : 50480

Origin : MALAYSIA

Business Address : \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*  
FLOOR 8, MENARA PUTRA  
JLN TUN ISMAIL  
KUALA LUMPUR  
WILAYAH PERSEKUTUAN KUALA LUMPUR

Postcode : 50480

Nature of Business : SERVICE PROVIDER  
ELECTRONIC PAYMENT GATEWAY DEVELOPER  
CONSULTANCY SERVICES

**KEY FINANCIAL INFORMATION**



**SURUHANJAYA SYARIKAT MALAYSIA**  
COMPANIES COMMISSION OF MALAYSIA

|                              |                                |                              |                         |                              |                              |
|------------------------------|--------------------------------|------------------------------|-------------------------|------------------------------|------------------------------|
| Name                         | : XXXX XXXXX BERHAD            |                              |                         |                              |                              |
| Registration No.             | : XXXXXXXXXXXXXXX (XXXXXX-X)   |                              |                         |                              |                              |
| Audit Firm                   | : XXXXX XXXX & CO.<br>(AFXXXX) | XXXXX XXXX & CO.<br>(AFXXXX) | XXXXX & CO.<br>(AFXXXX) | XXXX XXXXX & CO.<br>(AFXXXX) | XXXXX XXXX & CO.<br>(AFXXXX) |
| Exempt Private Company (Y/N) | : N                            | N                            | N                       | N                            | N                            |
| Financial Year End           | : 31-12-2014                   | 31-12-2013                   | 31-12-2012              | 31-12-2011                   | 31-12-2010                   |
| Unqualified Reports (Y/N)    | : Y                            | Y                            | Y                       | Y                            | Y                            |
| Consolidated Accounts (Y/N)  | : N                            | N                            | Y                       | Y                            | N                            |
| Date of Tabling              | : 30-06-2015                   | 30-06-2014                   | 30-06-2013              | 30-06-2012                   | 30-06-2011                   |

**BALANCE SHEET ITEMS**

|                         |                 |               |               |              |              |
|-------------------------|-----------------|---------------|---------------|--------------|--------------|
| Non-Current Assets      | : 3,180,743.00  | 1,566,855.00  | 1,294,949.00  | 892,779.00   | 655,720.00   |
| Current Assets          | : 14,439,237.00 | 13,857,812.00 | 11,513,099.00 | 5,657,387.00 | 4,094,276.00 |
| Non-Current Liabilities | : 1,131,192.00  | 651,101.00    | 269,938.00    | 76,305.00    | 39,357.00    |
| Current Liabilities     | : 10,425,359.00 | 9,651,738.00  | 7,712,000.00  | 2,672,598.00 | 1,708,600.00 |
| Share Capital           | : 1,500,000.00  | 1,500,000.00  | 1,500,000.00  | 1,000,000.00 | 1,000,000.00 |
| Reserve                 | : 0.00          | 0.00          | 0.00          | 0.00         | 0.00         |
| Retain Earning          | : 4,271,779.00  | 3,621,830.00  | 3,326,111.00  | 2,801,262.00 | 2,002,039.00 |
| Minority Interest       | : 291,650.00    | -2.00         | -1.00         | 1.00         | 0.00         |

**INCOME STATEMENT ITEMS**

|                          |                 |               |               |               |               |
|--------------------------|-----------------|---------------|---------------|---------------|---------------|
| Revenue                  | : 23,894,241.00 | 21,665,856.00 | 20,090,806.00 | 18,846,212.00 | 16,589,040.00 |
| Profit/(loss) before tax | : 924,259.00    | 553,964.00    | 838,483.00    | 1,053,772.00  | 901,520.00    |
| Profit/(loss) after tax  | : 649,949.00    | 295,719.00    | 524,847.00    | 812,426.00    | 698,921.00    |
| Net dividend             | : 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| Minority Interest        | : 0.00          | 0.00          | 2.00          | 1.00          | 0.00          |

NOT FOR SALE



**KEY FINANCIAL INFORMATION**



**SURUHANJAYA SYARIKAT MALAYSIA**  
**COMPANIES COMMISSION OF MALAYSIA**

Name : XXXX XXXXX BERHAD  
Registration No. : XXXXXXXXXXXXXXX (XXXXXX-X)

Audit Firm : XXXX XXXXXX & CO. (AFXXXX)    XXXXX & CO. (AFXXXX)    XXXXXX & CO. (AFXXXX)    XXXXXXX & CO. (AFXXXX)    XXXX XXXXX & CO. (AF1299)

Exempt Private Company (Y/N) : N    N    N    N    N

Financial Year End : 31-12-2009    31-12-2008    31-12-2007    31-12-2006    31-12-2005

Unqualified Reports (Y/N) : Y    Y    Y    Y    Y

Consolidated Accounts (Y/N) : N    N    N    N    N

Date of Tabling : 30-06-2010    30-06-2009    30-06-2008    30-06-2007    27-06-2006

**BALANCE SHEET ITEMS**

|                         |                |              |             |            |            |
|-------------------------|----------------|--------------|-------------|------------|------------|
| Non-Current Assets      | : 458,051.00   | 340,016.00   | 323,088.00  | 361,786.00 | 67,376.00  |
| Current Assets          | : 3,489,240.00 | 980,573.00   | 575,903.00  | 243,387.00 | 90,544.00  |
| Non-Current Liabilities | : 32,045.00    | 0.00         | 0.00        | 0.00       | 0.00       |
| Current Liabilities     | : 2,112,128.00 | 1,309,566.00 | 512,142.00  | 153,738.00 | 1,850.00   |
| Share Capital           | : 500,000.00   | 500,000.00   | 500,000.00  | 500,000.00 | 200,000.00 |
| Reserve                 | : 0.00         | 0.00         | 0.00        | 0.00       | 0.00       |
| Retain Earning          | : 1,303,118.00 | -488,977.00  | -113,151.00 | -48,565.00 | -43,930.00 |
| Minority Interest       | : 0.00         | 0.00         | 0.00        | 0.00       | 0.00       |

**INCOME STATEMENT ITEMS**

|                          |                 |              |              |            |            |
|--------------------------|-----------------|--------------|--------------|------------|------------|
| Revenue                  | : 15,192,369.00 | 3,427,098.00 | 1,170,079.00 | 864,602.00 | 88,700.00  |
| Profit/(loss) before tax | : 2,170,304.00  | -375,826.00  | -64,586.00   | -4,635.00  | -33,560.00 |
| Profit/(loss) after tax  | : 1,792,095.00  | -375,826.00  | -64,586.00   | -4,635.00  | -33,560.00 |
| 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 14-07-2023.

Registrar

Dated: 02-04-2024

This information is computer generated. No signature is required.