

SAMPLE SDN. BHD.

ABOUT COMPANY

Registration No.	20160101XXXX (1181304)
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

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.

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Requested on: 21-Jul-2021

Produced on: 21-Jul-2021

SSM Last Update: 15-Oct-2020

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
Other Shares	0
Preference 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	%
Global S.P.A.	-	MYR 6,500,000.00	100.00

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
Individual 2	81100808XXXX	Director	39	14-Jul-2017	NO. 98, JALAN BK 5/9, BANDAR KINRARA, MALAYSIA
Individual 4	63033010XXXX	Director	58	28-Mar-2016	18, ELITIS LAMAN HIJAU , VALENCIA HILLCOURT PRECINCT
Individual 3	YB239XXXX	Director	56	21-Nov-2018	23 ANGULLIA PARK, 239975, ATP 1002 SINGAPORE

FINANCIAL INFORMATION

Summary of Financial Information

Exempt company	N	N	N	N
Financial Year End	31-Dec-2019	31-Dec-2018	31-Dec-2017	31-Dec-2016
Unqualified (Y/N)	N	N	N	N
Consolidated (Y/N)	N	N	N	N
Date of Tabling	30-Jun-2020	27-Jun-2019	30-Jun-2018	18-Apr-2017
Auditor Reg. No.	AF002193	AF002193	AF002096	AF1457
Auditor name	Audit Company Malaysia	Audit Company Malaysia	Audit Company Malaysia 2	Audit Company Malaysia 3

Balance Sheet

	31-Dec-2019	31-Dec-2018	31-Dec-2017	31-Dec-2016
	MYR	MYR	MYR	MYR

Assets

Current assets

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Total current assets	90,410.00	909,884.00	1,887,662.00	986,692.00
Non-current assets				
Fixed assets	-	-	3,224.00	5,750.00
Total non-current assets	-	-	3,224.00	5,750.00
Total assets	90,410.00	909,884.00	1,890,886.00	992,442.00

Liabilities

Current liabilities				
Total current liabilities	131,922.00	187,454.00	653,847.00	794,662.00
Total liabilities	131,922.00	187,454.00	653,847.00	794,662.00

Liabilities and equity

Equity				
Minority interest	-	-	-	-2,345.00
Paid-up capital	2.00	1,000,000.00	2,500,000.00	2,500,000.00
Retained earnings	-41,514.00	-277,570.00	-1,262,961.00	-2,299,875.00
Total equity	-41,512.00	722,430.00	1,237,039.00	197,780.00
Total liabilities and equity	90,410.00	909,884.00	1,890,886.00	992,442.00

Profit and Loss

	31-Dec-2019 MYR	31-Dec-2018 MYR	31-Dec-2017 MYR	31-Dec-2016 MYR
Income statement				
Revenue	-	51,888.00	102,414.00	71,430.00
Profit before tax	-41,514.00	-236,056.00	-985,391.00	-1,039,559.00
Profit after tax	-41,514.00	-236,056.00	-985,391.00	-1,039,559.00
Minority interest	-	-	-	2,645.00
Shareholder profit	-41,514.00	-236,056.00	-985,391.00	-1,036,914.00
Changes in retained earnings				
Retained earnings b/f	-	-41,514.00	-277,570.00	-1,262,961.00

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Retained earnings c/f	-41,514.00	-277,570.00	-1,262,961.00	-2,299,875.00
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Financial ratios

	31-Dec-2019 MYR	31-Dec-2018 MYR	31-Dec-2017 MYR	31-Dec-2016 MYR
Profitability ratios				
Return on assets	-0.46	-0.26	-0.52	-1.05
Return on equity	1.00	-0.33	-0.80	-5.26
Return on sales	-	-4.55	-9.62	-14.55
Return on capital employed	1.00	-0.33	-0.80	-5.26
Liquidity ratios				
Current ratio	0.69	4.85	2.89	1.24
Current liabilities to equity ratio	-3.18	0.26	0.53	4.02
Capital structure ratios				
Fixed assets to equity	-	-	0.00	0.03
Debt to assets ratio	1.46	0.21	0.35	0.80
Debt to equity ratio	-3.18	0.26	0.53	4.02
Efficiency ratios				
Assets turnover ratio	-	0.10	0.07	0.05

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

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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