



SABAH, MALAYSIA

Warta Kerajaan

Diterbitkan dengan kuasa

Jil. LIX]

KOTA KINABALU, KHAMIS, 11 MAC 2004

[No. 9

Kenyataan-kenyataan berikut adalah diterbitkan atas perintah Tuan Yang Terutama Yang di-Pertua Negeri untuk Makluman Umum.

DATUK K. Y. MUSTAFA,
Setiausaha Kerajaan Negeri.

No. 164

[No. SPANS: P. 08576

PELANTIKAN MEMANGKU

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Saapilin bin Md. Yassin (Sidom) untuk memegang jawatan Jurutera, Gred J3 untuk tempoh mulai 1 Oktober 1999 hingga 30 September 2000 atau sehingga jawatan diisi secara hakiki yang mana lebih dahulu. Pelantikan memangku ini tertakluk kepada PANS 45(6) Bahagian B.

[No. SPANS: P. 021095

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Teo Chee Kong untuk memegang jawatan Jurutera, Gred J48 untuk tempoh tiga (3) tahun mulai 18 September 2003 hingga 17 September 2006 atau sehingga jawatan diisi secara hakiki yang mana lebih dahulu. Pelantikan memangku ini tertakluk kepada PANS 45(6) Bahagian B.

[No. SPANS: P. 09188

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Sarudin @ Sharudin bin Sukimin untuk memegang jawatan Pegawai Tadbir, Gred N41 untuk tempoh tiga (3) tahun mulai 8 November 2003 hingga 7 November 2006 atau sehingga jawatan diisi secara hakiki yang mana lebih dahulu. Pelantikan memangku ini tertakluk kepada PANS 45(6) Bahagian B.

PELANTIKAN MEMANGKU - (*samb.*)

[No. SPANS: P. 016720]

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Puan Irine Jeniffer Sompud untuk memangku jawatan Pegawai Pertanian, Gred G41 untuk tempoh mulai 10 November 2003 hingga 19 Disember 2003. Pelantikan memangku ini tertakluk kepada PANS 45(6) Bahagian B.

No. 165

[No. SPANS: P. 027630]

PELANTIKAN MENANGGUNG KERJA

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Dicky Malanjun untuk menanggung kerja jawatan Pegawai Sistem Maklumat, Gred F3 untuk tempoh mulai 6 Mei 2002 hingga 30 Ogos 2002. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

[No. SPANS: P. 029631]

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Puan Carolyn Maurice untuk menanggung kerja jawatan Timbalan Setiausaha Akhbar (Pegawai Penerbitan), Gred N48 untuk tempoh mulai 30 Disember 2002 hingga 26 Mac 2003. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

[No. SPANS: P. 003695]

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Abekan bin Liun untuk menanggung kerja jawatan Pegawai Daerah/Pegawai Tadbir, Gred N48 untuk tempoh mulai 25 Januari 2003 hingga 12 Februari 2003. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

No. 166

[No. JKM. PHB. 600-1/22/2/(227)]

KORRIGENDUM

Di dalam Pemberitahuan *Warta* No. 649 disiarkan di dalam *Warta* Kerajaan bertarikh 14 Ogos 2003 dan diulangi pada 21 Ogos 2003, gantikan nombor "10808" di bawah ruangan "Bil Pelan" dalam Jadual itu dengan "07125214".

[No. JKM. PHB. 600-1/22/2/(227)]

CORRIGENDUM

In *Gazette* Notification No. 649 published in the *Government Gazette* dated 14th August, 2003 repeated on 21st August, 2003, substitute the number "10808" under the column "Plan No." in the Schedule with "07125214".

No. 167

[No. JKM. PHB. 600-2/1/106/(64)]

ORDINAN PENGAMBILAN TANAH

Bab 69

ARAHAN DI BAWAH SEKSYEN 5

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa tanah yang disebut dalam Pemberitahuan *Warta* No. 48/2004 hendaklah diambil. Walau bagaimanapun, pengisytiharaan serta merta bagi maksud itu adalah tidak mungkin dapat dibuat sehingga kerja-kerja pengukuran disiapkan. Oleh yang demikian, pada menjalankan kuasa yang Bab 69 diberikan oleh Seksyen 5 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengarahkan bahawa pegawai-pegawai yang diberikuasa boleh melakukan apa-apa kerja di atas tanah yang berkaitan dengan penggunaannya, iaitu pembinaan Jalan Pantai Kg. Selamat ke Kg. Mentelip, Semporna yang bagi maksud tersebut tanah itu dicadangkan untuk diambil.

Bertarikh di Kota Kinabalu, pada 4 November 2003.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HJ. AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/1/106/(64)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

DIRECTION UNDER SECTION 5

Whereas it appears to the Yang di-Pertua Negeri that the land referred to in *Gazette* Notification No. 48/2004 should be acquired, but that until surveying work is completed, it is not possible to make an immediate declaration to that effect; now, therefore, in exercise Cap. 69 of the powers conferred upon him by Section 5 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby directs that the authorised officers may do any work on the land connected to the use, to wit, the construction of Kg. Selamat to Kg. Mentelip, Semporna, to which the land is intended to be put on its acquisition.

Dated at Kota Kinabalu, this 4th day of November, 2003.

By His Excellency's Command,

DATUK MUSA HJ. AMAN,
Chief Minister of Sabah.

No. 168

[No. KKT&P: 400-7/1/(4)]

SIJIL KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
BAGI TAHUN BERAKHIR 31 DISEMBER 2001

Penyata Kewangan Lembaga Pembangunan Perumahan dan Bandar bagi tahun berakhir 31 Disember 2001 telah diaudit oleh wakil saya. Pihak pengurusan bertanggungjawab terhadap Penyata Kewangan ini. Tanggungjawab saya adalah mengaudit dan memberi pendapat terhadap Penyata Kewangan tersebut.

2. Pengauditan telah dilaksanakan mengikut Akta Audit 1957 dan berpandukan piawaian pengauditan yang diluluskan. Piawaian tersebut menghendaki pengauditan dirancang dan dilaksanakan untuk mendapat kepastian yang munasabah sama ada Penyata Kewangan adalah bebas daripada kesilapan atau ketinggalan yang ketara. Pengauditan itu termasuk memeriksa rekod secara semak uji, menyemak bukti yang menyokong angka dan memastikan pendedahan yang mencukupi dalam Penyata Kewangan. Penilaian juga dibuat terhadap prinsip perakaunan yang digunakan dan penyampaian Penyata Kewangan secara keseluruhan.

3. Kecuali apa yang dinyatakan oleh saya di perenggan 2.1 hingga 2.4 dalam Laporan Ketua Audit Negara, pada pendapat saya, Penyata Kewangan ini memberi gambaran yang benar dan saksama terhadap kedudukan kewangan Lembaga Pembangunan Perumahan dan Bandar dan Kumpulan pada 31 Disember 2001, hasil operasi dan aliran tunai untuk tahun tersebut berdasarkan piawaian perakaunan yang diluluskan.

4. Saya telah mempertimbangkan Penyata Kewangan dan laporan juruaudit bagi semua subsidiari yang tidak diaudit oleh saya seperti yang dinyatakan dalam Nota Kepada Penyata Kewangan. Saya berpuas hati bahawa Penyata Kewangan berkenaan yang telah disatukan dengan Penyata Kewangan Lembaga Pembangunan Perumahan dan Bandar adalah dalam bentuk dan kandungan yang sesuai dan wajar bagi tujuan penyediaan Penyata Kewangan disatukan. Saya juga telah menerima maklumat dan penjelasan yang memuaskan sebagaimana yang dikehendaki bagi tujuan tersebut.

5. Laporan juruaudit mengenai Penyata Kewangan subsidiari berkenaan tidak mengandungi sebarang pemerhatian yang boleh menjejaskan Penyata Kewangan disatukan.

CHE MOHD. SHUKRI BIN CHE HASSAN,
b.p. Ketua Audit Negara,
Malaysia.

Kota Kinabalu.

Bertarikh: 20 Mei 2003.

LAPORAN KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
BAGI TAHUN BERAKHIR 31 DISEMBER 2001

Laporan Ketua Audit Negara ini hendaklah dibaca bersama-sama dengan Sijil Ketua Audit Negara bagi menyokong pendapat Audit terhadap Penyata Kewangan tersebut.

2. Pemerhatian Audit terhadap Penyata Kewangan adalah seperti berikut:

2.1 *Baki Penghutang Pelbagai, Deposit dan Prabayar*

Baki penghutang pelbagai, deposit dan prabayar berjumlah RM18.32 juta pada 31 Disember 2001. Daripada jumlah tersebut, RM1.07 juta merupakan perbelanjaan cukai tanah, taksiran, air, duti setem dan caj elektrik yang telah dibayar dahulu oleh Lembaga bagi pihak pembeli hartanah. Saya tidak dapat menentukan ketepatan perbelanjaan yang didahulukan itu kerana ketiadaan maklumat terperinci.

2.2 *Pelaburan Dalam Syarikat Subsidiari*

Baki pelaburan dalam Syarikat Subsidiari berjumlah RM9.52 juta pada 31 Disember 2001. Semakan Audit mendapati pelaburan di dalam Syarikat Superpanel (Sabah) Sdn. Bhd. yang berjumlah RM899,998 tidak ditarik balik seperti mana yang diarahkan oleh pihak Kementerian Kerajaan Tempatan dan Perumahan.

2.3 *Kumpulan Wang Amanah Perumahan Kos Rendah*

Pada tahun 1981, Kerajaan Persekutuan melalui Kerajaan Negeri telah menyumbang kepada Lembaga sejumlah RM18.89 juta sebagai wang pusingan untuk projek perumahan kos rendah. Sehingga akhir tahun 2001, Lembaga telah menggunakan sejumlah RM17.71 juta dari akaun ini dan menganggapnya sebagai pemberian Kerajaan Persekutuan terhadap kos infrastruktur dan penyediaan tapak bagi perumahan kos rendah. Bagaimanapun, Lembaga belum memperoleh persetujuan bertulis daripada Kerajaan Negeri untuk menjadikan jumlah itu sebagai pemberian.

2.4 *Penghutang Perumahan*

Saya tidak dapat mengesahkan ketepatan baki penghutang perumahan berjumlah RM47.33 juta seperti yang ditunjukkan dalam penyata kerana berbeza dengan rekod subsidiari di Seksyen Kredit yang berjumlah RM48.82 juta. Lembaga tidak memberi penjelasan terhadap perbezaan berjumlah RM1.49 juta.

3. Langkah-langkah pembetulan yang sewajarnya hendaklah diambil oleh pihak pengurusan Lembaga Pembangunan Perumahan dan Bandar untuk meningkatkan lagi akauntabiliti awam.

CHE MOHD. SHUKRI BIN CHE HASSAN,
b.p. Ketua Audit Negara,
Malaysia.

Kota Kinabalu.

Bertarikh: 20 Mei 2003.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(*Housing and Town Development Authority*)
AND ITS SUBSIDIARIES

STATEMENT BY THE CHAIRMAN AND GENERAL MANAGER

In our opinion, the financial statements set out on pages 474 to 504 are drawn up so as to give a true and fair view of the state of affairs of the Group and of the Authority at 31st December, 2001 and of the results of their operations and cash flows for the year ended on that date.

On behalf of the Board,

Y.B. DATUK RUBIN BALANG
(*Chairman*)

SYLVESTER J. DISIMON
(*General Manager*)

Kota Kinabalu.

Date: 25th October, 2002.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(*Housing and Town Development Authority*)
AND ITS SUBSIDIARIES

STATUTORY DECLARATION

I, CHIN SU ME, the officer primarily responsible for the financial management of LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR (Housing and Town Development Authority), do solemnly and sincerely declare that the financial statements set out on pages 474 to 504 are, to the best of my knowledge and belief, correct, and I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act, 1960.

Subscribed and solemnly declared by
the above-named CHIN SU ME at
Kota Kinabalu in the State of Sabah
on 25th October, 2002.

}

CHIN SU ME

Before me,

DATUK CLAUDIUS ROMAN J.P.,
Pesuruhjaya Sumpah,
Malaysia.

Kota Kinabalu.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

CONSOLIDATED BALANCE SHEET AT
31ST DECEMBER, 2001

	<i>Note</i>	2001 RM	2000 RM
PROPERTY, PLANT AND EQUIPMENT	3	20,875,719	20,405,396
DEVELOPMENT COSTS		71,357	-
HOUSING DEBTORS	5	47,334,048	44,738,203
LAND HELD FOR FUTURE DEVELOPMENT		51,325	-
		68,332,449	65,143,599
CURRENT ASSETS			
Inventories of unsold houses		29,639,347	23,098,345
Development properties	6	17,554,845	23,128,493
Trade receivables	7	1,672,863	6,272,133
Other receivables, deposits and prepayments	8	18,710,203	13,591,105
Fixed deposits	9	28,123,918	30,658,495
Cash and bank balances		10,620,767	7,844,454
		106,321,943	104,593,025
CURRENT LIABILITIES			
Trade payables		3,838,047	5,485,168
Other payables and accruals	10	34,968,864	34,698,678
Housing deposits		4,019,991	2,238,939
Rental deposits		-	20,000
Bank overdrafts	11	3,817,855	5,546,808
Hire purchase creditor	12	6,839	-
Term loans	13	7,666,481	5,092,549
State Government loans	14	17,934,560	13,905,531
Federal Government loans	15	6,874,522	7,960,005
Government trust funds	16	1,182,605	1,182,605
Taxation		133,538	234,921
		80,443,302	76,365,204
NET CURRENT ASSETS		25,878,641	28,227,821
		RM94,211,090	RM93,371,420

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

CONSOLIDATED BALANCE SHEET AT
31ST DECEMBER, 2001 - (cont.)

	Note	2001 RM	2000 RM
FINANCED BY:			
ACCUMULATED FUNDS		35,760,756	31,360,626
REVALUATION RESERVES	17	3,300,576	2,710,176
		39,061,332	34,070,802
MINORITY SHAREHOLDERS'			
INTERESTS	18	670,810	615,771
LONG TERM LIABILITIES			
Hire purchase creditor	12	53,161	-
State Government loans	14	9,437,227	10,763,731
Federal Government loans	15	36,695,281	40,679,049
Government trust funds	16	34,276	34,276
Government grants	19	8,259,003	7,207,791
		54,478,948	58,684,847
		RM94,211,090	RM93,371,420

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

CONSOLIDATED INCOME STATEMENT FOR THE YEAR ENDED
31ST DECEMBER, 2001

	<i>Note</i>	<i>2001</i> RM	<i>2000</i> RM
REVENUE... ..	20	11,740,087	13,125,775
Cost of sales		(3,215,405)	(5,393,156)
Gross profit		8,524,682	7,732,619
Other operating income		5,936,050	2,266,977
Administrative expenses		(12,022,079)	(10,485,041)
OPERATING PROFIT/(LOSS)	21	2,438,653	(485,445)
Interest income		4,952,760	3,913,442
Interest expense... ..		(2,403,044)	(2,419,018)
PROFIT BEFORE TAXATION		4,988,369	1,008,979
Tax expense	22	(533,200)	(353,372)
PROFIT AFTER TAXATION		4,455,169	655,607
Minority interests		(55,039)	(50,074)
NET PROFIT FOR THE YEAR		<u>RM4,400,130</u>	<u>RM605,533</u>

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE
YEAR ENDED 31ST DECEMBER, 2001

	<i>Accumulated funds RM</i>	<i>(Non- distributable) Revaluation reserves RM</i>	<i>Total RM</i>
At 1st January, 2000	30,755,093	2,262,527	33,017,620
Net profit for the year	605,533	-	605,533
Surplus on revaluation of properties	-	447,649	447,649
AT 31ST DECEMBER, 2000	31,360,626	2,710,176	34,070,802
Net profit for the year	4,400,130	-	4,400,130
Surplus on revaluation of properties	-	590,400	590,400
AT 31ST DECEMBER, 2001	<u>RM35,760,756</u>	<u>RM3,300,576</u>	<u>RM39,061,332</u>

Note 17

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

CONSOLIDATED CASH FLOW STATEMENT FOR THE
YEAR ENDED 31ST DECEMBER, 2001

	2001 RM	2000 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	4,988,369	1,008,979
Adjustments for:		
Depreciation... ..	846,464	748,826
Gain on disposal of property, plant and equipment	-	(27,679)
Interest expense	2,403,044	2,419,018
Interest income	(4,952,760)	(3,913,442)
Inventories written down... ..	1,146,319	25,000
Property, plant and equipment written off ...	1,337	4
	<hr/>	<hr/>
Operating profit before working capital changes	4,432,773	260,706
(Increase)/Decrease in working capital:		
Development cost	(71,357)	-
Housing debtors	(2,595,845)	(9,655,281)
Land held under future development... ..	(51,325)	-
Inventories of unsold houses	(7,687,321)	2,804,488
Development properties	5,573,648	(146,952)
Trade and other receivables	(662,940)	(1,221,595)
Trade and other payables	384,117	3,176,481
	<hr/>	<hr/>
Cash used in operations	(678,250)	(4,782,153)
Interest paid	(503,262)	(166,767)
Interest received	5,095,872	3,890,609
Income tax paid	(634,583)	(790,451)
	<hr/>	<hr/>
NET CASH GENERATED FROM/(USED IN)		
OPERATING ACTIVITIES	3,279,777	(1,848,762)
	<hr/>	<hr/>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

CONSOLIDATED CASH FLOW STATEMENT FOR THE
YEAR ENDED 31ST DECEMBER, 2001 - (cont.)

	2001 RM	2000 RM
CASH FLOWS FROM INVESTING ACTIVITIES		
Decrease/(Increase) in pledged deposits placed with licensed banks	61,142	(3,071,142)
Proceeds from disposal of property, plant and equipment	-	39,411
Purchase of property, plant and equipment ...	(667,724)	(642,467)
	(606,582)	(3,674,198)
NET CASH USED IN INVESTING ACTIVITIES ...		
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown/(repayment) of term loans ...	2,573,932	(659,168)
(Repayment)/drawdown of State and Federal Government grants and loans	(3,215,296)	2,282,697
Drawdown of Government trusts funds ...	-	3,499
	(641,364)	1,627,028
NET CASH (USED IN)/GENERATED FROM FINANCING ACTIVITIES		
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	2,031,831	(3,895,932)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	26,684,999	30,580,931
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	RM28,716,830	RM26,684,999
CASH AND CASH EQUIVALENTS COMPRISE:		
Cash and bank balances	10,620,767	7,844,454
Fixed deposits (excluding deposits pledged) ...	21,913,918	24,387,353
Bank overdrafts	(3,817,855)	(5,546,808)
	RM28,716,830	RM26,684,999

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

BALANCE SHEET AT 31ST DECEMBER, 2001

	<i>Note</i>	2001 RM	2000 RM
PROPERTY, PLANT AND EQUIPMENT	3	16,986,775	17,226,374
INVESTMENT IN SUBSIDIARIES ...	4	9,520,424	6,569,911
HOUSING DEBTORS	5	47,334,048	44,738,203
		73,841,247	68,534,488
 CURRENT ASSETS			
Inventories of unsold houses ...		23,743,136	23,098,345
Development properties	6	17,494,145	22,393,841
Other receivables, deposits and prepayments	8	18,321,402	11,936,872
Due from subsidiaries		510,099	2,758,048
Fixed deposits	9	20,858,130	24,310,853
Cash and bank balances		9,520,921	6,323,926
		90,447,833	90,821,885
 CURRENT LIABILITIES			
Trade payables		3,443,784	3,839,643
Other payables and accruals ...	10	34,801,074	34,570,577
Housing deposits		4,019,991	2,238,939
Bank overdrafts	11	3,748,135	5,546,808
Term loans	13	7,666,481	5,092,549
State Government loans	14	17,934,560	13,905,531
Federal Government loans	15	6,874,522	7,960,005
Government trust funds	16	1,182,605	1,182,605
		79,671,152	74,336,657
 NET CURRENT ASSETS			
		10,776,681	16,485,228
		RM84,617,928	RM85,019,716

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

BALANCE SHEET AT 31ST DECEMBER, 2001 - (cont.)

		<i>Note</i>	<i>2001</i> RM	<i>2000</i> RM
FINANCED BY:				
ACCUMULATED FUNDS	30,192,141	26,334,869
LONG TERM LIABILITIES				
State Government loans	14 9,437,227	10,763,731
Federal Government loans...	15 36,695,281	40,679,049
Government trust funds	16 34,276	34,276
Government grants	19 8,259,003	7,207,791
			54,425,787	58,684,847
			RM84,617,928	RM85,019,716

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

INCOME STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2001

	<i>Note</i>	<i>2001</i> RM	<i>2000</i> RM
REVENUE... ..	20	9,437,987	10,768,338
Cost of sales		(2,926,598)	(4,969,372)
Gross profit		6,511,389	5,798,966
Other operating income		6,196,946	2,711,386
Administrative expenses		(11,286,786)	(9,866,781)
OPERATING PROFIT/(LOSS)	21	1,421,549	(1,356,429)
Interest income		4,838,415	3,709,991
Interest expense		(2,402,692)	(2,416,696)
PROFIT/(LOSS) BEFORE TAXATION		3,857,272	(63,134)
Tax expense	22	-	-
NET PROFIT/(LOSS) FOR THE YEAR		<u>RM3,857,272</u>	<u>(RM63,134)</u>

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED
31ST DECEMBER, 2001

	<i>Accumulated Funds</i> RM
AT 1ST January, 2000	26,398,003
Net loss for the year	(63,134)
AT 31ST DECEMBER, 2000	26,334,869
Net profit for the year	3,857,272
AT 31ST DECEMBER, 2001	<u>RM30,192,141</u>

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2001

	2001 RM	2000 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	3,857,272	(63,134)
Adjustments for:		
Depreciation	697,941	645,477
Gain on disposal of property, plant and equipment	-	(26,218)
Interest expense	2,402,692	2,416,696
Interest income	(4,838,415)	(3,709,991)
Inventories written down... ..	1,146,319	25,000
Property, plant and equipment written off ...	1,337	4
Provision for diminution in value	208,524	-
	3,475,670	(712,166)
Operating profit/(loss) before working capital changes		
(Increase)/Decrease in working capital:		
Housing debtors	(2,595,845)	(9,655,281)
Inventories of unsold houses	(1,791,110)	2,804,488
Development properties	4,899,696	(381,351)
Receivables	(6,382,103)	(713,527)
Due from subsidiaries	1,488,912	(1,688,320)
Trade and other payables	1,615,690	2,455,058
	710,910	(7,891,099)
Cash Generated from/(Used in) Operations ...		
Interest paid	(502,910)	(164,445)
Interest received	4,835,988	3,737,774
	5,043,988	(4,317,770)
NET CASH GENERATED FROM/(USED IN) OPERATING ACTIVITIES		
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of a subsidiary	(2,400,000)	-
Increase in pledged deposits placed with licensed banks	(10,000)	(3,000,000)
Proceeds from disposal of property, plant and equipment	-	34,300
Purchase of property, plant and equipment ...	(459,679)	(544,631)
	(2,869,679)	(3,510,331)
NET CASH USED IN INVESTING ACTIVITIES ...		

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

CASH FLOW STATEMENT FOR THE YEAR ENDED
31ST DECEMBER, 2001 - (cont.)

	2001 RM	2000 RM
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown/(repayment) of term loans ...	2,573,932	(659,168)
(Repayment)/drawdown of State and Federal Government grants and loans	(3,215,296)	2,282,697
Drawdown of Government trusts funds ...	-	3,499
NET CASH (USED IN)/GENERATED FROM FINANCING ACTIVITIES	<u>(641,364)</u>	<u>1,627,028</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	1,532,945	(6,201,073)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	19,087,971	25,289,044
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	<u><u>RM20,620,916</u></u>	<u><u>RM19,087,971</u></u>
CASH AND CASH EQUIVALENTS COMPRISE:		
Cash and bank balances	9,520,921	6,323,926
Fixed deposits (excluding deposits pledged) ...	14,848,130	18,310,853
Bank overdrafts	(3,748,135)	(5,546,808)
	<u><u>RM20,620,916</u></u>	<u><u>RM19,087,971</u></u>

The notes set out on pages 484 to 504 form an integral part of, and, should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001

1. PRINCIPAL ACTIVITIES

The Authority is a State-owned agency and is governed by the Housing and Town Development Authority Enactment, 1981. The principal activities of the Authority are to develop general housing and township projects.

The principal activities of the subsidiaries are as stated in Note 4. There has been no significant change in the nature of these activities during the financial year.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies are adopted by the Group and the Authority and are consistent with those adopted in the previous years.

(a) *Basis of accounting*

The financial statements of the Group and of the Authority are prepared in compliance with applicable approved accounting standards in Malaysia.

(b) *Basis of consolidation*

Subsidiaries are those enterprises controlled by the Authority. Control exists when the Authority has the power, directly or indirectly, to govern the financial and operating policies of an enterprise so as to obtain benefits from its activities. The financial statements of subsidiaries are included in the consolidated financial statements from the date that control effectively commences until the date that control effectively ceases. Subsidiaries are consolidated using the acquisition method of accounting.

Under the acquisition method of accounting, the results of subsidiaries acquired or disposed of during the year are included from the date of acquisition or up to the date of disposal. At the date of acquisition, the fair values of the subsidiaries' net assets are determined and these values are reflected in the Group financial statements. The difference between acquisition cost and the fair values of the subsidiaries' net assets is reflected as goodwill or reserve on consolidation as appropriate.

Intragroup transactions and balances and the resulting unrealised profits are eliminated on consolidation. Unrealised losses resulting from intragroup transactions are also eliminated unless cost cannot be recovered.

(c) *Property, plant and equipment*

Property, plant and equipment are stated at cost or valuation less accumulated depreciation and accumulated impairment losses.

The Group revalues its property comprising land and building every 5 years and at shorter intervals whenever the fair value of the revalued assets is expected to differ materially from their carrying value.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - (cont.)

Surpluses arising from revaluation are dealt with in the property revaluation reserve account. Any deficit arising is offset against the revaluation reserve to the extent of a previous increase for the same property. In all other cases, a decrease in carrying amount is charged to the income statement.

The carrying amounts of property, plant and equipment are reviewed at each balance sheet date to determine whether there is any indication of impairment. If such an indication exists, the asset's recoverable amount is estimated. An impairment loss is recognised whenever the carrying amount of an item of property, plant and equipment exceeds its recoverable amount. In determining the recoverable amount of property, plant and equipment, expected future cash flows are discounted to their present values. The impairment loss is charged to the income statement, unless it reverses a previous revaluation, in which case it is charged to equity. Any subsequent increase in recoverable amount is reduced by the amount that would have been recognised as depreciation had the write-down or write-off not occurred. Such subsequent increase in recoverable amount is recognised in the income statement unless it reverses an impairment loss on a revalued asset, in which case, it is taken to equity.

(d) *Depreciation*

The straight-line method is used to write-off the cost of the following assets over the term of their estimated useful lives at the following principal annual rates:

Leasehold land	over a period of 33 ¹ / ₃ - 75 years
Buildings/leasehold buildings	2% - 3%
Plant and machinery	20%
Motor vehicles	20%
Office furniture, fittings and equipment	10%
Renovation	10%

(e) *Land held for future development*

Land held for future development comprise leasehold land and is stated at cost.

(f) *Development properties*

Land and development expenditure whereby significant development work has been undertaken and is expected to be completed within the normal operating cycle are classified as development properties. Development properties are stated at cost plus attributable profits less foreseeable losses, net of progress billings. Cost includes cost of land, all direct building cost, and other related development expenditure incurred during the period of development.

(g) *Inventories of unsold houses*

Inventories of unsold houses are stated at the lower of cost and net realisable value. Costs include apportioned land cost and development expenditure incurred.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - (cont.)

(h) Revenue

(i) Property development

Profit from property development is recognised using the percentage of completion method. Where foreseeable losses are anticipated, full provision for these losses is made in the financial statements.

(ii) Developed properties

Profit on developed properties is recognised when transfer of risks and rewards has been completed.

(iii) Privatised projects

Profit on privatised projects is recognised on an accrual basis based on stipulated fixed schedule.

(iv) Rental income and net insurance commission

Rental income is recognised on an accrual basis and net insurance commission is recognised when services are rendered.

(v) Interest income

Interest income is recognised in the income statement as it accrues, taking into account the effective yield on the asset.

(i) Interest on borrowings

Interest on borrowings is charged against income and no part of the interest is treated as an inherent part of the total cost of property development.

(j) Provision for repairs and maintenance on completed projects

Provision for repairs and maintenance is made at 5% of cost for low cost housing projects and 3% for all other projects upon their completion.

(k) Retirement benefits

Contributions to the employees' statutory provident fund are provided for as they arise. Other retirement benefits are charged against income as and when paid.

(l) Government grants

Grants have been received from the Federal and State Government for the development of specific properties and are utilized to meet the cost of developing those properties.

All grants are matched to related expenses as they arise, except the State Government Development Grant which is deferred and to be carried forward indefinitely.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - (cont.)

(m) *Government trust funds*

Funds received from the Federal and State Governments for the development of specific projects are utilized to meet the cost of developing those projects. At the completion of the project, any excess is refundable to the respective governments, while shortfalls are to be recovered and shown as a debit balance in the respective fund.

(n) *Investment*

Investments in subsidiaries are stated at cost less provision for any permanent diminution in value.

(o) *Taxation*

The tax expense in the income statement represents taxation at current tax rates based on profit earned during the year.

Deferred taxation is provided on the liability method for all timing differences except where no liability is expected to arise in the foreseeable future and there are no indications the timing differences will reverse thereafter. Deferred tax benefits are only recognised where there is a reasonable expectation of realisation in the near future.

(p) *Cash and cash equivalents*

Cash and cash equivalents consist of cash on hand, bank balances and fixed deposits with bank. For purpose of the cash flow statement, cash and cash equivalents are presented net of bank overdrafts and pledged deposits.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT

<i>Group</i>	<i>Land and buildings</i>	<i>Motor vehicles, plant and machinery</i>	<i>Office furniture, fittings, equipment and renovation</i>	<i>Total</i>
	RM	RM	RM	RM
<i>Cost/Valuation</i>				
At 1st January, 2001	21,432,630	1,621,202	2,847,192	25,901,024
Additions	202	257,680	469,842	727,724
Revaluation	555,000	-	-	555,000
Write offs	(1,450)	-	-	(1,450)
At 31st December, 2001	<u>21,986,382</u>	<u>1,878,882</u>	<u>3,317,034</u>	<u>27,182,298</u>
Representing items at:				
Cost	18,876,899	1,878,882	3,317,034	24,072,815
Valuation	3,109,483	-	-	3,109,483
	<u>RM21,986,382</u>	<u>RM1,878,882</u>	<u>RM3,317,034</u>	<u>RM27,182,298</u>
<i>Depreciation</i>				
At 1st January, 2001	2,638,643	1,345,642	1,511,343	5,495,628
Charge for the year	462,941	128,490	255,033	846,464
Revaluation	(35,400)	-	-	(35,400)
Write offs	(113)	-	-	(113)
At 31st December, 2001	<u>3,066,071</u>	<u>1,474,132</u>	<u>1,766,376</u>	<u>6,306,579</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT - (cont.)

<i>Group</i>	<i>Land and buildings</i>	<i>Motor vehicles, plant and machinery</i>	<i>Office furniture, fittings, equipment and renovation</i>	<i>Total</i>
	RM	RM	RM	RM
<i>Net Book Value</i>				
At 31st December, 2001	<u>RM18,920,311</u>	<u>RM404,750</u>	<u>RM1,550,658</u>	<u>RM20,875,719</u>
At 31st December, 2000	<u>RM18,793,987</u>	<u>RM275,560</u>	<u>RM1,335,849</u>	<u>RM20,405,396</u>
Depreciation charge for the year ended 31st December, 2000	<u>448,506</u>	<u>89,108</u>	<u>211,212</u>	<u>748,826</u>

Land and Buildings

<i>Group</i>	<----- At valuation ----->		<----- At cost ----->		<i>Total</i>
	<i>Long leasehold land</i>	<i>Short leasehold land and buildings</i>	<i>Long leasehold land</i>	<i>Buildings</i>	
	RM	RM	RM	RM	RM
<i>Cost/Valuation</i>					
At 1st January, 2001	295,000	2,259,483	3,569,986	15,308,161	21,432,630
Additions	-	-	200	2	202
Revaluation	555,000	-	-	-	555,000
Write offs	-	-	(1,450)	-	(1,450)
At 31st December, 2001	<u>850,000</u>	<u>2,259,483</u>	<u>3,568,736</u>	<u>15,308,163</u>	<u>21,986,382</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT - (cont.)

Land and Buildings - (cont.)

<i>Group</i>	<----- At valuation ----->		<----- At cost ----->		<i>Total</i>
	<i>Long leasehold land</i>	<i>Short leasehold land and buildings</i>	<i>Long leasehold land</i>	<i>Buildings</i>	
	RM	RM	RM	RM	RM
<i>Depreciation</i>					
At 1st January, 2001... ..	35,400	62,785	368,997	2,171,461	2,638,643
Charge for the year... ..	11,333	67,784	71,375	312,449	462,941
Revaluation	(35,400)	-	-	-	(35,400)
Write offs	-	-	(113)	-	(113)
At 31st December, 2001	<u>11,333</u>	<u>130,569</u>	<u>440,259</u>	<u>2,483,910</u>	<u>3,066,071</u>
<i>Net Book Value</i>					
At 31st December, 2001	<u>RM838,667</u>	<u>RM2,128,914</u>	<u>RM3,128,477</u>	<u>RM12,824,253</u>	<u>RM18,920,311</u>
At 31st December, 2000	<u>RM259,600</u>	<u>RM2,196,698</u>	<u>RM3,200,989</u>	<u>RM13,136,700</u>	<u>RM18,793,987</u>
Depreciation charge for the year ended					
31st December, 2000	<u>RM5,900</u>	<u>RM62,785</u>	<u>RM68,763</u>	<u>RM311,058</u>	<u>RM448,506</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT - (cont.)

Land and Buildings - (cont.)

<i>Authority</i>	<i>Long leasehold land</i>	<i>Buildings</i>	<i>Motor vehicles</i>	<i>Office furniture, fittings, equipment and renovation</i>	<i>Total</i>
	RM	RM	RM	RM	RM
<i>Cost</i>					
At 1st January, 2001	3,569,986	14,679,644	1,479,367	2,667,654	22,396,651
Additions	200	2	82,111	377,366	459,679
Write offs	(1,450)	-	-	-	(1,450)
At 31st December, 2001	<u>3,568,736</u>	<u>14,679,646</u>	<u>1,561,478</u>	<u>3,045,020</u>	<u>22,854,880</u>
<i>Depreciation</i>					
At 1st January, 2001	368,997	2,153,996	1,203,809	1,443,475	5,170,277
Charge for the year	71,375	293,593	105,141	227,832	697,941
Write offs	(113)	-	-	-	(113)
At 31st December, 2001	<u>440,259</u>	<u>2,447,589</u>	<u>1,308,950</u>	<u>1,671,307</u>	<u>5,868,105</u>
<i>Net Book Value</i>					
At 31st December, 2001	<u>RM3,128,477</u>	<u>RM12,232,057</u>	<u>RM252,528</u>	<u>RM1,373,713</u>	<u>RM16,986,775</u>
At 31st December, 2000	<u>RM3,200,989</u>	<u>RM12,525,648</u>	<u>RM275,558</u>	<u>RM1,224,179</u>	<u>RM17,226,374</u>
Depreciation charge for the year ended 31st December, 2000	<u>RM68,763</u>	<u>RM293,593</u>	<u>RM89,108</u>	<u>RM194,013</u>	<u>RM645,477</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT - (cont.)

Long leasehold land with net book value of RM709,259 (2000 : RM709,259) are not yet registered in the name of the Authority.

Title to a certain building with cost of RM8,841,230 (2000 : RM8,841,230) has yet to be issued to the Authority.

The long leasehold land of the Group are stated at open market value as determined by an independent registered valuer, Peter Yapp Fook Sin, BSc. (Hons). Est. Man. (U.K.), ARICS, MISM, ASVA, IRRV of JS Valuers Property Consultant Sdn. Berhad at 10th August, 2000.

The valuation of the short leasehold land and buildings of the Group are stated at open market value as determined by an independent registered valuer, Rayner BL Molikun, Dip. Est. Man. (U.K.), MISM, IRRV of JS Valuers Property Consultant Sdn. Bhd. at 26th May, 2000.

Had the revalued long and short leasehold land and buildings of the Group been carried at historical cost less accumulated depreciation, the net book value of the long and short leasehold land and buildings of the Group that would have been included in the financial statements as at 31st December, 2001 would be RM255,912 and RM387,586 (2000 : RM398,061) respectively.

Certain long leasehold land of the Group and Authority costing RM53,744 (2000 : RM Nil) are charged to bank as security for term loans (see Note 13).

4. INVESTMENT IN SUBSIDIARIES

	<i>Authority</i>	
	<i>2001</i>	<i>2000</i>
	RM	RM
Unquoted shares at cost	10,006,030	6,846,993
Less: Allowance for diminution in value	(485,606)	(277,082)
	<u>RM9,520,424</u>	<u>RM6,569,911</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

4. INVESTMENT IN SUBSIDIARIES - (cont.)

The subsidiaries which are incorporated in Malaysia are:

Name of company	Principal activities	Country of incorporation	Effective ownership interests	
			2001 %	2000 %
Kuala Menggatal Development Corporation Sdn. Bhd.	Property development	Malaysia	95	95
Supernesa Sdn. Berhad	Property construction	Malaysia	100	100
Superpanel (Sabah) Sdn. Berhad	Holding of properties for rental, provision of contract works and related services and insurance agency	Malaysia	100	100

5. HOUSING DEBTORS

	Group and Authority	
	2001 RM	2000 RM
Low cost housing ...	11,415,466	16,617,080
Low cost shophouses ...	1,597,960	1,671,451
Commercial housing ...	21,160,712	14,916,596
Commercial shophouses ...	4,026,012	2,375,088
Condominium flats ...	9,133,898	9,157,988
	<u>RM47,334,048</u>	<u>RM44,738,203</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

6. DEVELOPMENT PROPERTIES

	<i>Group</i>		<i>Authority</i>	
	<i>2001</i> RM	<i>2000</i> RM	<i>2001</i> RM	<i>2000</i> RM
Land and development at cost	34,200,023	43,319,875	18,009,313	26,487,202
Attributable profits	12,889,144	11,587,214	53,794	483,667
	<u>47,089,167</u>	<u>54,907,089</u>	<u>18,063,107</u>	<u>26,970,869</u>
<i>Less:</i> Progress billings	(29,534,322)	(31,778,596)	(568,962)	(4,577,028)
	<u>RM17,554,845</u>	<u>RM23,128,493</u>	<u>RM17,494,145</u>	<u>RM22,393,841</u>

7. TRADE RECEIVABLES

	<i>Group</i>	
	<i>2001</i> RM	<i>2000</i> RM
Trade receivables	1,839,138	6,370,333
<i>Less:</i> Allowance for doubtful debts	(166,275)	(98,200)
	<u>RM1,672,863</u>	<u>RM6,272,133</u>

8. OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS

	<i>Group</i>		<i>Authority</i>	
	<i>2001</i> RM	<i>2000</i> RM	<i>2001</i> RM	<i>2000</i> RM
Other receivables, deposits and prepayments ...	26,155,188	21,036,090	25,754,491	19,369,961
<i>Less:</i> Allowance for doubtful debts	(7,444,985)	(7,444,985)	(7,433,089)	(7,433,089)
	<u>RM18,710,203</u>	<u>RM13,591,105</u>	<u>RM18,321,402</u>	<u>RM11,936,872</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

8. OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS - (cont.)

Included in other receivables, deposits and prepayments of the Group and of the Authority are loans to employees amounting to RM75,730 (2000 : RM47,720).

9. FIXED DEPOSITS

	<i>Group</i>		<i>Authority</i>	
	<i>2001</i>	<i>2000</i>	<i>2001</i>	<i>2000</i>
	RM	RM	RM	RM
Deposits are placed with:				
Licensed banks	23,580,140	23,396,349	17,358,130	18,610,853
Finance companies	4,543,778	7,262,146	3,500,000	5,700,000
	<u>RM28,123,918</u>	<u>RM30,658,495</u>	<u>RM20,858,130</u>	<u>RM24,310,853</u>

Included in the fixed deposits are:

- (a) an amount of RM200,000 (2000 : RM271,142) which have been pledged with a licensed bank to secure credit facilities extended to one of the subsidiaries (see Note 11).
- (b) an amount of RM6,000,000 (2000 : RM6,000,000) held on lien by a licensed bank for the overdraft facilities of the Authority (see Note 11).
- (c) an amount of RM10,000 (2000 : RM Nil) held on lien by a licensed bank for a bank guarantee of the Authority.

10. OTHER PAYABLES AND ACCRUALS

Group

Included in other payables and accruals is an amount of RM3,833,773 (2000 : RM4,499,277) representing provision for repairs and maintenance on completed projects, an amount of RM25,000 (2000 : RM25,000) due to a corporate shareholder and an amount of RM Nil (2000 : RM47,670) due to a firm owned by one of the directors.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

10. OTHER PAYABLES AND ACCRUALS - (cont.)

Authority

Included in other payables and accruals is an amount of RM3,833,773 (2000 : RM4,499,277) representing provision for repairs and maintenance on completed projects.

11. BANK OVERDRAFTS

The bank overdrafts of the Group and of the Authority are secured by way of fixed deposits of RM6,200,000 (2000 : RM6,271,142) and RM6,000,000 (2000 : RM6,000,000) held on lien by the licensed banks respectively (see Note 9).

The bank overdrafts of the Group and of the Authority are subject to interest at 7.9% - 8.3% (2000 : 8.3%) and 7.9% - 8.3% (2000 : 8.3%) respectively.

12. HIRE PURCHASE CREDITOR - GROUP

Hire purchase creditor is payable as follows:

	<i>Payments 2001 RM</i>	<i>Interest 2001 RM</i>	<i>Principal 2001 RM</i>	<i>Payments/ Interest/ Principal 2000 RM</i>
Less than one year	13,860	7,021	6,839	-
Between one and five years	47,520	14,442	33,078	-
More than five years	21,720	1,637	20,083	-
	<u>RM83,100</u>	<u>RM23,100</u>	<u>RM60,000</u>	-
	<u>RM83,100</u>	<u>RM23,100</u>	<u>RM60,000</u>	-

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

13. TERM LOANS

											<i>Group and Authority</i>	
											<i>2001</i>	<i>2000</i>
											RM	RM
Current												
Terms loans - secured	...	...	...	...	...	...	...	...	...	...	<u>RM7,666,481</u>	<u>RM5,092,549</u>

The term loans of the Group and of the Authority are subject to interest at 7.9% - 8.3% (2000 : 8.3%) and are secured by way of first legal charge over 5 parcels of landed properties of the Authority (see Note 3).

14. STATE GOVERNMENT LOANS

											<i>Group and Authority</i>	
											<i>2001</i>	<i>2000</i>
											RM	RM
State Government loans - unsecured												
Current	...	...	...	...	...	...	...	...	...	...	17,934,560	13,905,531
Non-current	...	...	...	...	...	...	...	...	...	...	<u>9,437,227</u>	<u>10,763,731</u>
											<u>RM27,371,787</u>	<u>RM24,669,262</u>

Terms and debts repayment schedule

<i>Group and Authority</i>	<i>Total</i>	<i>Under</i>	<i>1 to 2</i>	<i>2 to 5</i>	<i>Over 5</i>
	RM	1 year	years	years	years
		RM	RM	RM	RM
State Government loans - fixed at 4% (2000 : 4%)	...	...	...	...	...
	<u>RM27,371,787</u>	<u>RM17,934,560</u>	<u>RM613,306</u>	<u>RM2,216,751</u>	<u>RM6,607,170</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

15. FEDERAL GOVERNMENT LOANS						<i>Group and Authority</i>	
						2001	2000
						RM	RM
Federal Government loans - unsecured							
Current						6,874,522	7,960,005
Non-current						36,695,281	40,679,049
						<u>RM43,569,803</u>	<u>RM48,639,054</u>
<i>Terms and debts repayment schedule</i>							
The loans interest is payable as follows:							
Loans for condominiums						7.5% per annum	
Loans for all other housing projects						4.0 to 7.5% per annum	
<i>Group and Authority</i>		<i>Total</i>	<i>Under</i>	<i>1 to 2</i>	<i>2 to 5</i>	<i>Over 5</i>	
		RM	1 year	years	years	years	
			RM	RM	RM	RM	
Federal Government loans		RM43,569,803	RM6,874,522	RM2,990,884	RM8,449,401	RM25,254,996	
		<u>RM43,569,803</u>	<u>RM6,874,522</u>	<u>RM2,990,884</u>	<u>RM8,449,401</u>	<u>RM25,254,996</u>	
16. GOVERNMENT TRUST FUNDS						<i>Group and Authority</i>	
						2001	2000
						RM	RM
State Government Housing Fund						34,276	34,276
Refundable Federal Government trust funds for completed projects						1,182,605	1,182,605
						<u>RM1,216,881</u>	<u>RM1,216,881</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

16. GOVERNMENT TRUST FUNDS - (cont.)

												<i>Group and Authority</i>	
												<i>2001</i>	<i>2000</i>
												RM	RM
Current													
Under 1 year	...	...	...	...	...	...	...	...	...	...	...	1,182,605	1,182,605
Non-current													
1 - 2 years	...	...	...	...	...	...	...	...	...	...	...	34,276	34,276
												<u>RM1,216,881</u>	<u>RM1,216,881</u>

17. REVALUATION RESERVES

												<i>Group</i>	
												<i>2001</i>	<i>2000</i>
												RM	RM
At 1st January	...	...	...	...	...	...	...	...	...	...	...	2,710,176	2,262,527
Surplus on revaluation of properties	...	...	...	...	...	...	...	...	...	...	...	590,400	447,649
At 31st December	...	...	...	...	...	...	...	...	...	...	...	<u>RM3,300,576</u>	<u>RM2,710,176</u>

This represents unrealised surplus on revaluation of properties of the long and short leasehold land of the subsidiaries and are not distributable as dividend until realised.

Deferred tax is not provided on the surplus arising from the revaluation of properties as they are held for long term use.

18. MINORITY SHAREHOLDERS' INTEREST

This consist of the minority shareholders' proportion of share capital and reserve of a subsidiary.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

19. GOVERNMENT GRANTS

	<i>Group and Authority</i>	
	<i>2001</i>	<i>2000</i>
	RM	RM
<i>State Government Grants</i>		
State Fund for New Township	1,102,377	1,102,377
State Government Development Grant	4,266,000	4,266,000
State Government Subsidies Fund	1,777,873	726,661
	7,146,250	6,095,038
<i>Federal Government Grants</i>		
Tawau Kuhara condominium project	1,112,753	1,112,753
	RM8,259,003	RM7,207,791
Capital grant	4,266,000	4,266,000
Revenue grants	3,993,003	2,941,791
	RM8,259,003	RM7,207,791

The capital grant is deferred and carried forward indefinitely which is not in compliance with International Accounting Standard No. 20: Accounting for Government Grants and Disclosure for Government Assistance which requires capital grants to be allocated systematically to income over the period to match it with the related depreciation cost of the assets.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

20. REVENUE

	<i>Group</i>		<i>Authority</i>	
	2001 RM	2000 RM	2001 RM	2000 RM
Profit from privatised projects... ..	5,304,197	3,100,543	5,304,197	3,100,543
Profit from sales of completed properties	1,737,774	2,214,755	1,737,774	2,214,755
Sales of properties and development land... ..	4,558,369	7,690,477	2,396,016	5,453,040
Rental income	120,000	120,000	-	-
Profit from supply of building material	12,700	-	-	-
Net insurance commission	7,047	-	-	-
	<u>RM11,740,087</u>	<u>RM13,125,775</u>	<u>RM9,437,987</u>	<u>RM10,768,338</u>

21. OPERATING LOSS

Operating loss is arrived at after crediting:

Gain on disposal of property, plant and equipment	-	27,679	-	26,218
Management fees	628,678	257,339	1,053,678	679,839
Rental income	1,830,046	812,640	1,851,885	836,640
	<u>1,830,046</u>	<u>812,640</u>	<u>1,851,885</u>	<u>836,640</u>

and after charging:

Accountancy fee paid to a firm owned by a director	-	47,670	-	-
Allowance for diminution in value	-	-	208,524	-
Allowance for doubtful debts	68,075	-	-	-
Auditors' remuneration	21,533	20,466	12,533	12,466

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

21. OPERATING LOSS - (cont.)

	<i>Group</i>		<i>Authority</i>	
	<i>2001</i>	<i>2000</i>	<i>2001</i>	<i>2000</i>
	RM	RM	RM	RM
Board members' remuneration				
- salaries	12,400	38,200	12,400	38,200
- other emoluments	97,430	64,580	97,430	64,580
Depreciation	846,464	748,826	697,941	645,477
Directors' remuneration				
- fees	66,000	49,000	-	-
- other emoluments	35,860	36,964	-	-
Inventories written down	1,146,319	25,000	1,146,319	25,000
Management fee payable to a corporate shareholder	25,000	25,000	-	-
Property, plant and equipment written off ...	1,337	4	1,337	4
	<u>1,337</u>	<u>4</u>	<u>1,337</u>	<u>4</u>

22. TAX EXPENSE

	<i>Group</i>	
	<i>2001</i>	<i>2000</i>
	RM	RM
Current tax expense	433,200	354,921
Taxation over provided in prior years	-	(1,549)
Real property gain tax	100,000	-
	<u>RM533,200</u>	<u>RM353,372</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

22. TAX EXPENSE - (cont.)

There is no tax charge for the year as the Authority has brought forward tax losses.

Tax saving arising as a result of the utilisation of brought forward tax losses amounts to RM1,041,000 (2000 : RM586,000).

As at 31st December, 2001, the Authority has tax losses of approximately RM1,196,000 (2000 : RM4,916,000), which can be used to offset future taxable profits subject to agreement with the Inland Revenue Board.

23. EMPLOYEES INFORMATION

	<i>Group</i>		<i>Authority</i>	
	<i>2001</i>	<i>2000</i>	<i>2001</i>	<i>2000</i>
	RM	RM	RM	RM
Staff costs 	<u>RM6,707,306</u>	<u>RM5,978,804</u>	<u>RM6,202,475</u>	<u>RM5,668,185</u>

The number of employees of the Group and of the Authority (including directors and board members) at the end of the year was 213 (2000 : 197) and 178 (2000 : 168) respectively.

24. CONTINGENT LIABILITIES

The Authority has executed a third party charge over its development property in favour of the financial institutions for banking facilities granted to contractors amounting to RM119,798,000 (2000 : RM82,150,000).

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2001 - (cont.)

25. COMMITMENT

	<i>Group</i>	
	<i>2001</i>	<i>2000</i>
	RM	RM
Capital commitment:		
Property, plant and equipment		
Authorised but not contracted for 	RM20,000	-

26. EVENT SUBSEQUENT TO BALANCE SHEET DATE

On 8th May, 2002, the Authority acquired the entire issued share capital of KKTP Sdn. Bhd., a company incorporated in Malaysia for a consideration of RM1 in cash.

27. COMPARATIVE FIGURES

Certain comparative figures have been reclassified to conform with the current year's presentation.

Lampiran A

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2001

	2001 RM	2000 RM
INCOME		
<i>Revenue</i>		
Profit from privatised projects	5,304,197	3,100,543
Profit from developed properties	1,737,774	2,214,755
Project revenue from publited projects	2,396,016	5,453,040
	9,437,987	10,768,338
<i>Other Operating Income</i>		
Gain on disposal of property, plant and equipment	-	26,218
Management fees	1,053,678	679,839
Other income	3,291,383	1,167,543
Registration fees on house applications	-	1,146
Rental income	1,851,885	836,640
	6,196,946	2,711,386
<i>Interest Income</i>		
Interest charged to housing debtors	3,175,788	2,638,881
Interest on advances/loans to contractors	714,447	99,690
Interest on fixed deposits and current accounts	948,180	971,420
	4,838,415	3,709,991
	20,473,348	17,189,715
LESS: EXPENDITURE		
<i>Cost of Sales</i>		
Project cost from publited projects	2,926,598	4,969,372

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2001 - (cont.)

	2001 RM	2000 RM
<i>Administrative Expenses</i>		
<i>Staff Costs</i>		
Education	19,126	41,019
Employees' Provident Fund contributions	353,026	385,981
Gratuity	77,219	-
Medical expenses	209,755	160,686
Others	75,869	96,128
Pension	175,142	148,658
Salaries, allowance, overtime and bonus	5,266,980	4,814,240
SOCSO contributions	16,004	14,957
Welfare and recreation	9,354	6,516
	6,202,475	5,668,185
 <i>Depreciation</i>		
Buildings	293,593	293,593
Long leasehold land	71,375	68,763
Motor vehicles	105,142	89,108
Office furniture, fittings and equipment and renovation	227,831	194,013
	697,941	645,477
 <i>Other Operating Expenses</i>		
Accountancy fees	6,000	6,000
Allowance for diminution in value	208,524	-
Auditors' remuneration	12,533	12,466
Board members' remuneration		
- salaries	12,400	38,200
- other emoluments	97,430	64,580
General housing maintenance and repairs	905,737	500,269
Inventories written down	1,146,319	25,000
Other administrative and establishment expenses	1,996,090	2,692,547
Post completion project expenses	-	214,053
Property, plant and equipment written off	1,337	4
	4,386,370	3,553,119
	11,286,786	9,866,781

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2001 - (cont.)

	2001 RM	2000 RM
<i>Interest Expense</i>		
Interest on State and Federal loan	1,899,782	2,252,251
Interest on term loan and bank overdraft	502,910	164,445
	<u>2,402,692</u>	<u>2,416,696</u>
	16,616,076	17,252,849
Net profit/(loss) for the year	<u>RM3,857,272</u>	<u>(RM63,134)</u>

PUBLIC NOTICES**No. 169**

[No. JP (KEW) 07/P/196/Jld. 1/32]

DEPOSIT TIDAK DITUNTUT

Akaun Deposit Lesen Kayu Balak (K 72 1000 0700) seperti yang tercatat di dalam jadual di bawah telah tidak dituntut dalam masa melebihi dua belas (12) bulan.

2. Notis adalah dikeluarkan bahawa amaun tersebut akan dikreditkan kepada Hasil Kerajaan jika tidak dituntut dalam masa tiga (3) bulan dari tarikh *Warta* Kerajaan ini dikeluarkan.

3. Segala tuntutan hendaklah dibuat kepada Pengarah, Jabatan Perhutanan, Beg Berkunci No. 68, 90009, Sandakan dengan menyertakan resit asal.

<i>Bil</i>	<i>Nama Pendeposit</i>	<i>No. Resit</i>	<i>Tarikh</i>	<i>Amaun (RM)</i>
1.	Ngui Ah Kui & 10 Peserta	281950	10 April 1963	5,000.00
2.	Datuk Mohd. Yassin Hashim	328506	5 April 1965	10,000.00
3.	Chen Sui Ming	K12332	2 April 1967	200.00
4.	Willing Wood Timber SB	K4551098	25 November 1971	10,000.00
5.	Lam Man Kee	L664902	25 November 1971	200.00
6.	Kilang Papan Bergaya	AB52166	1 Februari 1973	10,000.00
7.	PUSS (Papan Limited Sawmill)	AB367139	2 Julai 1973	5,084.56
8.	Kilang Papan Tangkasang	AB42674	6 Ogos 1973	1,500.00
9.	Jasa Bumi (S) SB	AB542687	8 Ogos 1973	10,000.00
10.	Damerika Enterprise SB	AC678345	2 Mei 1974	10,000.00
11.	Abd. Malik Datuk Hj. Ugi	AC145833	26 Mei 1975	3,000.00
12.	Abd. Malik Datuk Hj. Ugi	AC84564	8 Julai 1975	3,519.20
13.	Francis Pang Su Lan	AC84775	1 Ogos 1975	240.00
14.	Wing Lio Tai SB	AD84964	20 Ogos 1975	10,000.00
15.	Syt. O.T.M.A. SB	AD270336	9 Julai 1977	10,000.00
16.	Hj. Ahong Hj. Hassan	AD535962	4 Januari 1978	2,659.50
17.	Syt. Maju Kuasi	AD564829	18 Julai 1978	2,250.00
18.	Syt. Kretam SB	AE565788	22 Ogos 1978	30,000.00
19.	Vincent Shia & 4 Peserta	AE567846	20 Disember 1978	1,125.00
20.	Francis Pang Su Lan	AE418579	20 Oktober 1979	120.00

<i>Bil</i>	<i>Nama Pendeposit</i>	<i>No. Resit</i>	<i>Tarikh</i>	<i>Amaun (RM)</i>
21.	Syt. Sri Sapi SB	AE593901	19 Mei 1980	50,000.00
22.	Jasawatar Timber SB	AE593656	2 Mei 1980	70,000.00
23.	John Benson SB	AE594104	24 Jun 1980	100.00
24.	Lai Kui Sang	AE594152	7 Julai 1980	1,584.50
25.	Teck Heng Loong	AE594268	7 Ogos 1980	6,251.40
26.	Borhill SB	AF595537	30 Disember 1980	37,500.00
27.	Chin Kim Yin	AF36495	4 Julai 1981	500.00
28.	Latifah Nalang	AF38966	6 Julai 1982	1,650.00
29.	Francis Pang Su Lan	AF39512	11 September 1982	100.00
30.	Siap Lee SB	AF97473	10 April 1984	10,000.00
31.	Rimyasa Development SB	AF97916	18 Mei 1984	20,000.00
32.	Chable Enterprise	AH309575	30 September 1992	4,075.70
33.	Koperasi Serbaguna T/TGN	AH327698	18 September 1995	16,922.22
34.	JL. 900254	AM327205	11 September 1995	111,054.54
35.	Nabawan SB	AM99425	19 Jun 1984	25,000.00
36.	Ahmad Sainin	AM003001	19 Jun 1984	5,000.00
37.	Koperasi Kuyoh Segama Serbaguna	AH900047	1 April 1986	1,818.81
38.	Frim Corp SB	149263	18 Mac 1990	10,000.00
39.	Pengarah Perhutanan	302402	30 November 1990	3,000.00
40.	Pengarah Perhutanan	302514	13 Disember 1990	20,000.00
41.	Pengarah Perhutanan	AM302546	15 Disember 1990	42,984.45
42.	Pengarah Perhutanan	AM302565	18 Disember 1990	5,117.59
43.	Pengarah Perhutanan	AM304556	14 Oktober 1991	4,570.50
44.	Hjh. Sudot Sandakan	AM304723	5 Ogos 1991	1,108.60
45.	Rohani Maju Jaya SB	AM306235	8 Januari 1992	2,200.00
46.	Merdu Bijali	AM306629	18 Februari 1992	1,296.00
47.	Rohani Maju Jaya SB	AM306635	19 Februari 1992	7,000.00
48.	Santos Sandakan	AM307461	28 April 1992	10,000.00
49.	Syt. San Borneo Development	AM308229	25 Jun 1992	3,453.10
50.	Kadir Sulap & Others	AM309980	24 Septemnber 1992	11,981.80
JUMLAH:				<u>RM609,167.80</u>

PUBLIC NOTICES - (cont.)**No. 170**

[No. JP (KEW) 07/P/196/Jld. 1/28]

DEPOSIT TIDAK DITUNTUT

Akaun Deposit Lesen Kayu Balak (K 72 1000 1000) seperti yang tercatat di dalam jadual di bawah telah tidak dituntut dalam masa melebihi dua belas (12) bulan.

2. Notis adalah dikeluarkan bahawa amaun tersebut akan dikreditkan kepada Hasil Kerajaan jika tidak dituntut dalam masa tiga (3) bulan dari tarikh *Warta* Kerajaan ini dikeluarkan.

3. Segala tuntutan hendaklah dibuat kepada Pengarah, Jabatan Perhutanan, Beg Berkunci No. 68, 90009, Sandakan dengan menyertakan resit asal.

<i>Bil</i>	<i>Nama Pendeposit</i>	<i>No. Resit</i>	<i>Tarikh</i>	<i>Amaun (RM)</i>
1.	Fordeco Timber Complex	AM821432	18 Mei 1996	25,563.24
2.	Asiatic Sawmilling Enterprise	AM819154	17 Oktober 1995	39,488.00
3.	Asiatic Sawmilling Enterprise	AM819042	17 Oktober 1995	30,000.00
4.	Bugaya Forest Sdn. Bhd.	AM830139	29 Ogos 1998	31,821.00
5.	Ong Fah Hock	AM830559	30 Disember 1998	6,010.00
6.	Kao Yang (M) Sdn. Bhd.	AM833478	25 Oktober 1999	125,835.36
7.	Segama Sawmill Sdn. Bhd.	AM834912	15 Mac 2000	22,123.53
8.	Segama Sawmill Sdn. Bhd.	AM834914	15 Mac 2000	358.75
9.	Segama Sawmill Sdn. Bhd.	AM834916	15 Mac 2000	10,804.32
10.	Segama Sawmill Sdn. Bhd.	AM834918	15 Mac 2000	44.99
11.	H & L Enterprise	AM836570	5 September 2000	7,129.20

JUMLAH: **RM299,178.39**

Yang berikut adalah diterbitkan sebagai Tambahan kepada *Warta* ini:-

KERAJAAN TEMPATAN

Tambahan Keempat No. 1 bertarikh 19 Februari 2003.

- L 1 - Ordinan Kerajaan Tempatan 1961:
Perintah Kadaran Majlis Daerah Keningau, 2004.

The Local Government Ordinance, 1961:
The Keningau District Council Rates Order, 2004.

Kadar langganan berikut bagi Warta Kerajaan Negeri Sabah yang berkuat kuasa mulai daripada 1 Januari 2004 adalah diterbitkan untuk makluman Umum:

KADAR LANGGANAN UNTUK TAHUN 2004

Warta Kerajaan termasuk tambahan-tambahan:- (Tidak termasuk Tambahan Tanda Perdagangan)

	RM
Langganan Tahunan di dalam Malaysia	100.00
Langganan Tahunan di luar Malaysia	150.00
Tambahan Tanda Perdagangan (untuk satu keluaran)	2.00
Sesuatu naskhah <i>Warta Kerajaan</i> , Tambahan-tambahan, Rang Undang-undang, Laporan Dewan Undangan Negeri, Pekeliling dan lain-lain.	
Tidak lebih daripada 8 muka	1.50
Tidak lebih 9 hingga 16 muka	2.00
Tidak lebih 17 hingga 32 muka	2.50
Tidak lebih 33 hingga 48 muka	3.00
Tidak lebih 49 hingga 64 muka	3.50
Tidak lebih 65 hingga 96 muka	4.50
Lebih daripada 96 muka	6.00
	dan tambah RM1.00 untuk setiap 32 muka yang lebih.

Senaskhah Tahunan Tambahan Pertama dan Kedua serta indeks 2003
(dijilid dengan Kulit Keras) RM 35.00

Kadar-kadar di atas adalah termasuk belanja Pos biasa (mel laut)

Pengiriman Wang hendaklah dialamatkan kepada Pencetak Kerajaan, Jabatan Cetak Kerajaan, Kota Kinabalu, Sabah. Cek dan Wang Pos hendaklah dibuat pembayarannya kepada Pencetak Kerajaan, Jabatan Cetak Kerajaan, dan dipalng “& Co”.

Untuk Makluman

- (1) Pelanggan bagi Warta Kerajaan Negeri dan terbitan-terbitan Kerajaan lain seperti Laporan Tahunan, Laporan Jabatan dan sebagainya hendaklah dialamatkan kepada Pencetak Kerajaan, Jabatan Cetak Kerajaan, Km. 4, Jalan Tuaran, Beg Berkunci 2004, 88554 Kota Kinabalu.
- (2) Pelanggan-pelanggan yang hendak mendapatkan Warta Kerajaan Persekutuan hendaklah memohon terus kepada Percetakan Nasional Malaysia Berhad, Jalan Chan Sow Lin, 50554 Kuala Lumpur.