



SABAH, MALAYSIA

Warta Kerajaan

Diterbitkan dengan kuasa

Jil. LXV]

KOTA KINABALU, KHAMIS, 11 FEBRUARI 2010

[No. 6

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

DATUK HAJI SUKARTI BIN WAKIMAN,
Setiausaha Kerajaan Negeri.

PUBLIC NOTICES

No. 93

[No. JIM (KK) 12/1991 (JPH/KK/73504/898/1992)]

AKTA KEBANKRAPAN, 1967

MESYUARAT AM

Nama Siberhutang:	Chin Li Thart
No. Kad Pengenalan:	611003-12-5371
Alamat:	Kg. Kitobu, Jalan Kiansom Inanam, Peti Surat No. 13586, 88840 Kota Kinabalu
Perihal:	-
Mahkamah:	Mahkamah Tinggi, Kota Kinabalu
No. Kebankrapan:	K12 tahun 1991
Tarikh Mesyuarat Am:	9 Mac 2010
Waktu:	2.30 petang
Tempat:	Jabatan Insolvensi Malaysia, Kota Kinabalu
Tarikh Perintah (jika ada) bagi Pentadbiran Terus (Seksyen 106):	-

PUBLIC NOTICES - (cont.)

AKTA KEBANKRAPAN, 1967 - (samb.)

Alamat:

Jabatan Insolvensi Malaysia,
Cawangan Kota Kinabalu,
Aras 5, Blok A,
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,
Jalan Sulaman, Likas,
88450 Kota Kinabalu, Sabah.

Tarikh: 3 Februari 2010.

LEO ANAK SAGA,
Pengarah Insolvensi Negeri,
b.p. Ketua Pengarah Insolvensi, Malaysia.

[No. JIM (KK) 12/1991 (JPH/KK/73504/898/1992)]

BANKRUPTCY ACT, 1967

GENERAL MEETING

Debtor's Name:	Chin Li Thart
NRIC No.:	611003-12-5371
Address:	Kg. Kitobu, Jalan Kiansom Inanam, P. O. Box No. 13586, 88840 Kota Kinabalu
Description:	-
Court:	High Court, Kota Kinabalu
Bankruptcy Number:	K12 of 1991
Date of General Meeting:	9th March, 2010
Time:	2.30 p.m.
Place:	Department of Insolvency Malaysia, Kota Kinabalu
Date of Order (if any) for Summary Administration (Section 106):	-
Address:	Department of Insolvency Malaysia, Kota Kinabalu Branch, Level 5, Block A, Kompleks Pentadbiran Kerajaan Persekutuan Sabah, Jalan Sulaman, Likas, 88450 Kota Kinabalu, Sabah.

Dated: 3rd February, 2010.

LEO ANAK SAGA,
State Director of Insolvency,
for Director-General of Insolvency, Malaysia.

No. 94

[No. JIM (KK) 315/2001 (JPH/KK/73504/470/2001)]

AKTA KEBANKRAPAN, 1967

MESYUARAT AM

Nama Siberhutang: Suriah bte Ismail
No. Kad Pengenalan: H 0717116
Alamat: Kg. Kota Klias,
89800 Beaufort
Perihal: -
Mahkamah: Mahkamah Tinggi, Kota Kinabalu
No. Kebankrapan: K29-1505 tahun 2000
Tarikh Mesyuarat Am: 23 Februari 2010
Waktu: 2.30 petang
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu
Tarikh Perintah (jika ada) bagi
Pentadbiran Terus (Seksyen 106): -
Alamat:
Jabatan Insolvensi Malaysia,
Cawangan Kota Kinabalu,
Aras 5, Blok A,
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,
Jalan Sulaman, Likas,
88450 Kota Kinabalu, Sabah.
Tarikh: 4 Februari 2010.

LEO ANAK SAGA,
Pengarah Insolvensi Negeri,
b.p. Ketua Pengarah Insolvensi, Malaysia.

[No. JIM (KK) 315/2001 (JPH/KK/73504/470/2001)]

BANKRUPTCY ACT, 1967

GENERAL MEETING

Debtor's Name: Suriah bte Ismail
NRIC No.: H 0717116
Address: Kg. Kota Klias,
89800 Beaufort
Description: -
Court: High Court, Kota Kinabalu
Bankruptcy Number: K29-1505 of 2000
Date of General Meeting: 23rd February, 2010
Time: 2.30 p.m.
Place: Department of Insolvency Malaysia, Kota Kinabalu

PUBLIC NOTICES - (cont.)**BANKRUPTCY ACT, 1967 - (cont.)**

Date of Order (if any) for Summary
Administration (Section 106): -

Address:

Department of Insolvency Malaysia,
Kota Kinabalu Branch,
Level 5, Block A,
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,
Jalan Sulaman, Likas,
88450 Kota Kinabalu, Sabah.

Dated: 4th February, 2010.

LEO ANAK SAGA,
*State Director of Insolvency,
for Director-General of Insolvency, Malaysia.*

No. 95

[No. JIM (KK) 102/2009 (JPH/KK/73504/104/2009)]

AKTA KEBANKRAPAN, 1967**MESYUARAT AM**

Nama Siberhutang: Harry bin Ignatius Beatty
No. Kad Pengenalan: 610713-12-5603
Alamat: Kg. Kolopis, Penampang,
Peti Surat No. 16400,
88870 Kota Kinabalu
Perihal: -
Mahkamah: Mahkamah Tinggi, Kota Kinabalu
No. Kebankrapan: K29-391 tahun 2007
Tarikh Mesyuarat Am: 11 Mac 2010
Waktu: 2.30 petang
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu
Tarikh Perintah (jika ada) bagi
Pentadbiran Terus (Seksyen 106): -

Alamat:

Jabatan Insolvensi Malaysia,
Cawangan Kota Kinabalu,
Aras 5, Blok A,
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,
Jalan Sulaman, Likas,
88450 Kota Kinabalu, Sabah.

Tarikh: 5 Februari 2010.

LEO ANAK SAGA,
*Pengarah Insolvensi Negeri,
b.p. Ketua Pengarah Insolvensi, Malaysia.*

[No. JIM (KK) 102/2009 (JPH/KK/73504/104/2009)]

BANKRUPTCY ACT, 1967

GENERAL MEETING

Debtor's Name: Harry bin Ignatius Beatty
NRIC No.: 610713-12-5603
Address: Kg. Kolopis, Penampang,
P. O. Box No. 16400,
88870 Kota Kinabalu

Description: -
Court: High Court, Kota Kinabalu
Bankruptcy Number: K29-391 of 2007
Date of General Meeting: 11th March, 2010
Time: 2.30 p.m.
Place: Department of Insolvency Malaysia, Kota Kinabalu
Date of Order (if any) for Summary
Administration (Section 106): -
Address:
Department of Insolvency Malaysia,
Kota Kinabalu Branch,
Level 5, Block A,
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,
Jalan Sulaman, Likas,
88450 Kota Kinabalu, Sabah.
Dated: 5th February, 2010.

LEO ANAK SAGA,
State Director of Insolvency,
for Director-General of Insolvency, Malaysia.

No. 96

[No. JIM (SDK) 6528/1997 (HMK/hm 30/97)]

AKTA KEBANKRAPAN, 1967

MESYUARAT PERTAMA

Nama Siberhutang: Tang Ah Kui @ Tang Keh Chiew
No. Kad Pengenalan: 520402-12-5789/H 0233426
Alamat: Lot 1072, Blok 86, Taman Mawar,
90000 Sandakan, Sabah

Perihal: Pemandu
Mahkamah: Mahkamah Tinggi, Sandakan
No. Kebankrapan: S(29) 20 tahun 1997
Tarikh Mesyuarat Pertama: 22 Mac 2010

PUBLIC NOTICES - (cont.)**AKTA KEBANKRAPAN, 1967 - (samb.)**

Waktu: 11.00 pagi
Tempat: Jabatan Insolvensi Malaysia, Cawangan Sandakan
Tarikh Perintah (jika ada) bagi
Pentadbiran Terus (Seksyen 106): -
Alamat:
Jabatan Insolvensi Malaysia,
Cawangan Sandakan,
Tingkat 11, Wisma Khoo Siak Chiew,
Peti Surat No. 846, 90709 Sandakan.
Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM (SDK) 6528/1997 (HMK/hm 30/97)]

BANKRUPTCY ACT, 1967**FIRST MEETING**

Debtor's Name: Tang Ah Kui @ Tang Keh Chiew
NRIC No.: 520402-12-5789/H 0233426
Address: Lot 1072, Block 86, Taman Mawar,
90000 Sandakan, Sabah
Description: Driver
Court: High Court, Sandakan
Bankruptcy Number: S(29) 20 of 1997
Date of First Meeting: 22nd March, 2010
Time: 11.00 a.m.
Place: Insolvency Department Malaysia, Sandakan Branch
Date of Order (if any) for Summary
Administration (Section 106): -
Address:
Department of Insolvency Malaysia,
Sandakan Branch,
11th Floor, Wisma Khoo Siak Chiew,
P. O. Box No. 846, 90709 Sandakan.
Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Officer of Insolvency,
for Assistant Director of Insolvency, Sandakan Branch.

No. 97

[No. JIM (SDK) 5318/2004 (nfj 20/04)]

AKTA KEBANKRAPAN, 1967

NOTIS MENGENAI DIVIDEN YANG DICADANGKAN

Nama Siberhutang: Thien Nyuk Sang
No. Kad Pengenalan: 540907-12-5213/H 0074833
Alamat: Taman Mawar, Lot 1638D,
90000 Sandakan
Perihal: -
Mahkamah: Mahkamah Tinggi, Sandakan
No. Kebankrapan: S(29) 15 tahun 2004
Tarikh Akhir Menerima
Bukti-bukti: 25 Februari 2010
Nama Pemegang Amanah: Ketua Pengarah Insolvensi, Malaysia
Alamat:
Jabatan Insolvensi Malaysia,
Cawangan Sandakan,
Tingkat 11, Wisma Khoo Siak Chiew,
Peti Surat No. 846, 90709 Sandakan.

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM (SDK) 5318/2004 (nfj 20/04)]

BANKRUPTCY ACT, 1967

NOTICE OF INTENDED DIVIDEND

Debtor's Name: Thien Nyuk Sang
NRIC No.: 540907-12-5213/H 0074833
Address: Taman Mawar, Lot 1638D,
90000 Sandakan
Description: -
Court: High Court, Sandakan
Number of Matter: S(29) 15 of 2004
Last Day of Receiving Proofs: 25th February, 2010
Name of Trustee: Director General of Insolvency, Malaysia
Address:
Department of Insolvency Malaysia,
Sandakan Branch,
11th Floor, Wisma Khoo Siak Chiew,
P. O. Box No. 846, 90709 Sandakan.

PUBLIC NOTICES - (cont.)**BANKRUPTCY ACT, 1967 - (cont.)**

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 98

[No. JIM (SDK) 8288/1988 (JJ 7/88)]

AKTA KEBANKRAPAN, 1967**NOTIS MENGENAI DIVIDEN**

Nama Siberhutang: Abdul Hari Masdok
No. Kad Pengenalan: 490902-12-5369/H 0237302
Alamat: H. 2067-A JKR Quarters,
Peti Surat No. 232,
90007 Sandakan
Perihal: -
Mahkamah: Mahkamah Tinggi, Sandakan
No. Perkara: S(29) 75 tahun 1986
Banyaknya bagi setiap
Satu Ringgit: 5.23 sen
Pertama atau Akhir atau
Selainnya: Pertama & Terakhir
Bila Kena Bayar: Februari 2010
Di Mana Kena Bayar: Melalui Pos
Alamat:
Jabatan Insolvensi Malaysia,
Cawangan Sandakan,
Tingkat 11, Wisma Khoo Siak Chiew,
Peti Surat No. 846, 90709 Sandakan.

Bertarikh: 3 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM (SDK) 8288/1988 (JJ 7/88)]

BANKRUPTCY ACT, 1967

NOTICE OF DIVIDEND

Debtor's Name: Abdul Hari Masdok
NRIC No.: 490902-12-5369/H 0237302
Address: H. 2067-A JKR Quarters,
P. O. Box No. 232,
90007 Sandakan

Description: -
Court: High Court, Sandakan
Number of Matter: S(29) 75 of 1986
Amount Per Ringgit: 5.23 sen
First or Final or Otherwise: First and Last
When Payable: February, 2010
Where Payable: By Post
Address:
Department of Insolvency Malaysia,
Sandakan Branch,
11th Floor, Wisma Khoo Siak Chiew,
P. O. Box No. 846, 90709 Sandakan.

Dated: 3rd February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 99

[No. JIM (SDK) 13693/2004 (nfj 44/04)]

AKTA KEBANKRAPAN, 1967

NOTIS MENGENAI DIVIDEN

Nama Siberhutang: Zaliha binti Budin
No. Kad Pengenalan: 540510-12-5274/H 0254067
Alamat: Taman Indah Jaya, Lot A1573,
90000 Sandakan

Perihal: -
Mahkamah: Mahkamah Tinggi, Sandakan
No. Perkara: S(29) 30 tahun 2004
Banyaknya bagi setiap
Satu Ringgit: 100 sen
Pertama atau Akhir atau
Selainnya: Terakhir
Bila Kena Bayar: Februari 2010

PUBLIC NOTICES - (cont.)

AKTA KEBANKRAPAN, 1967 - (samb.)

Di Mana Kena Bayar: Melalui Pos

Alamat:

Jabatan Insolvency Malaysia,
Cawangan Sandakan,
Tingkat 11, Wisma Khoo Siak Chiew,
Peti Surat No. 846, 90709 Sandakan.

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvency Kanan,
b.p. Penolong Pengarah Insolvency, Cawangan Sandakan.

[No. JIM (SDK) 13693/2004 (nfj 44/04)]

BANKRUPTCY ACT, 1967

NOTICE OF DIVIDEND

Debtor's Name: Zaliha binti Budin
NRIC No.: 540510-12-5274/H 0254067
Address: Taman Indah Jaya, Lot A1573,
90000 Sandakan
Description: -
Court: High Court, Sandakan
Number of Matter: S(29) 30 of 2004
Amount Per Ringgit: 100 sen
First or Final or Otherwise: Final
When Payable: February, 2010
Where Payable: By Post

Address:

Department of Insolvency Malaysia,
Sandakan Branch,
11th Floor, Wisma Khoo Siak Chiew,
P. O. Box No. 846, 90709 Sandakan.

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 100

[No. JIM/SDK/73504/30/1983/MAS (4/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 38 TAHUN 1982

Ber: Abdul Rahim Lee
No. K.P.: H 0031985
Peti Surat No. 981,
90710 Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 31 Disember 1999).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/30/1983/MAS (4/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. S 38 OF 1982

Re: Abdul Rahim Lee
NRIC No.: H 0031985
P. O. Box No. 981,
90710 Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 31st December, 1999).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

PUBLIC NOTICES - (cont.)**No. 101**

[No. JIM/SDK/73504/8/1983/MAS (6/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASAN

DALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN

DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 67 TAHUN 1981

Ber: Chin Tung Kui
No. K.P.: -
t/a. Kien Kat Trading,
Peti Surat No. 121, 90007 Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 2 Disember 2002).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/8/1983/MAS (6/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. S 67 OF 1981

Re: Chin Tung Kui
NRIC No.: -
t/a. Kien Kat Trading,
P. O. Box No. 121, 90007 Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 2nd December, 2002).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 102

[No. JIM/SDK/73504/36/1982/MAS (12/82)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 83 TAHUN 1981

Ber: Pg. Mansah bin Pg. Indar
No. K.P.: H 0251066
Peti Surat No. 645,
90000 Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 2 Disember 2002).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/36/1982/MAS (12/82)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. S 83 OF 1981

Re: Pg. Mansah bin Pg. Indar
NRIC No.: H 0251066
P. O. Box No. 645,
90000 Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 2nd December, 2002).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

PUBLIC NOTICES - (cont.)**No. 103**

[No. JIM/SDK/73504/9/1989/MAS (4/89)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. 544 TAHUN 1988

Ber: Haji Juragan bin Samamin @ Haji Abdul Ghafar bin Samamin
No. K.P.: H 0593269
D/a. Kalsum Hj. Juragan,
Beg Berkunci No. 68, 90009 Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 2 Disember 2002).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/9/1989/MAS (4/89)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. 544 OF 1988

Re: Haji Juragan bin Samamin @ Haji Abdul Ghafar bin Samamin
NRIC No.: H 0593269
C/o. Kalsum Hj. Juragan,
Locked Bag No. 68, 90009 Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 2nd December, 2002).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 104

[No. JIM/SDK/73504/3/1983/MAS (8/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. 53 TAHUN 1979

Ber: Samad bin Abdul Rahman
No. K.P.: 430212-12-5471/H 0284581
Kampung Tanjung Aru,
Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 17 September 2003).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/3/1983/MAS (8/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. 53 OF 1979

Re: Samad bin Abdul Rahman
NRIC No.: 430212-12-5471/H 0284581
Kampung Tanjung Aru,
Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 17th September, 2003).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

PUBLIC NOTICES - (cont.)**No. 105**

[No. JIM/SDK/73504/1/1983/MAS (10/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASAN

DALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN

DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 14 TAHUN 1980

Ber: Sutrisnoh bin Mohanas @ Hj. Samian
No. K.P.: H 0119243
Peti Surat No. 1461,
Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 17 September 2003).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/1/1983/MAS (10/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE

IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN

IN MATTERS OF BANKRUPTCY PETITION NO. S 14 OF 1980

Re: Sutrisnoh bin Mohanas @ Hj. Samian
NRIC No.: H 0119243
P. O. Box No. 1461,
Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 17th September, 2003).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 106

[No. JIM/SDK/73504/12/1983/MAS (11/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 22 TAHUN 1980

Ber: Ayong bin Alip
No. K.P.: H 0156101
W.D.T. No. 700,
90009 Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 17 September 2003).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/12/1983/MAS (11/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. S 22 OF 1980

Re: Ayong bin Alip
NRIC No.: H 0156101
W.D.T. No. 700,
90009 Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 17th September, 2003).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

PUBLIC NOTICES - (cont.)**No. 107**

[No. JIM/SDK/73504/5/1983/MAS (16/83)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASAN

DALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN

DALAM PERKARA PETISYEN KEBANKRAPAN NO. 19 TAHUN 1982

Ber: To Lam
No. K.P.: 370801-71-5267/H 0285097
Peti Surat No. 1123,
Sandakan.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 31 Oktober 2003).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/5/1983/MAS (16/83)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE

IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN

IN MATTERS OF BANKRUPTCY PETITION NO. 19 OF 1982

Re: To Lam
NRIC No.: 370801-71-5267/H 0285097
P. O. Box No. 1123,
Sandakan.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 31st October, 2003).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

No. 108

[No. JIM/SDK/73504/5/1982/MAS (14/82)]

AKTA KEBANKRAPAN, 1967

NOTIS KEPADA PEMIUTANG-PEMIUTANG MENGENAI CADANGAN
MEMINTA PELEPASANDALAM MAHKAMAH TINGGI SABAH DAN SARAWAK DI SANDAKAN
DALAM PERKARA PETISYEN KEBANKRAPAN NO. S 13 TAHUN 1980

Ber: Salim See Tiow
No. K.P.: 330909-04-5107/0238739
No. 25, Lorong Kledang,
Taman Sri Intan,
31450 Menglembu, Perak.

Diberi notis bahawa, saya yang bertandatangan di bawah ini, Ketua Pengarah Insolvensi, Malaysia bagi harta penama, bercadang hendak meminta kepada Mahkamah supaya saya dilepaskan dan lagi diberi notis bahawa apa-apa bantahan kamu terhadap kebenaran saya dilepaskan mestilah diberitahu kepada Mahkamah dalam masa dua puluh satu (21) hari dari tarikh notis ini (Penama telah mendapat Perakuan Pelepasan di bawah subseksyen 33 A (1), Akta Kebankrapan 1967 pada 13 Jun 2006).

Bertarikh: 5 Februari 2010.

HENRY MELLO K.,
Pegawai Insolvensi Kanan,
b.p. Penolong Pengarah Insolvensi, Cawangan Sandakan.

[No. JIM/SDK/73504/5/1982/MAS (14/82)]

BANKRUPTCY ACT, 1967

NOTICE TO CREDITORS OF INTENTION TO APPLY FOR RELEASE
IN THE HIGH COURT OF SABAH AND SARAWAK AT SANDAKAN
IN MATTERS OF BANKRUPTCY PETITION NO. S 13 OF 1980

Re: Salim See Tiow
NRIC No.: 330909-04-5107/0238739
No. 25, Lorong Kledang,
Taman Sri Intan,
31450 Menglembu, Perak.

Take notice that I, the undersigned, Director-General of Insolvency, Malaysia of the property of the abovenamed, intend to apply to Court for my release and further take notice that any objection you may have to the granting of my release must be notified to the Court within twenty-one (21) days of the date hereof. (The abovenamed had been discharged under subsection 33 A (1), Bankruptcy Act 1967 on 13th June, 2006).

Dated: 5th February, 2010.

HENRY MELLO K.,
Senior Insolvency Officer,
for Assistant Director of Insolvency, Sandakan Branch.

PUBLIC NOTICES - (cont.)**No. 109**

[No. (BHU) 600-1/27/1

ARAHAN PERBENDAHARAAN
(Arahan Perbendaharaan 162)

SENARAI DEPOSIT YANG TIDAK DITUNTUT DI DEWAN BANDARAYA KOTA KINABALU

Adalah dengan ini dimaklumkan kepada pihak awam bahawa selaras dengan peruntukan Arahan Perbendaharaan 162, Arahan Perbendaharaan, berikut adalah senarai deposit yang tidak dituntut selepas 12 bulan dari tarikh deposit boleh dikembalikan. Jika deposit ini masih tidak dituntut dalam masa tiga (3) bulan selepas pemberitahuan ini maka ia akan dikredit sebagai hasil oleh Dewan Bandaraya Kota Kinabalu.

LAMPIRAN W

DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1993

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		FORTUNE FURNISHING DESIGN CTR	221012	11.01.1993		40.00
2		KELAB KUWASA SABAH	221019	14.01.1993		40.00
3		MILIMEWA SUPERSTORE SDN. BHD.	221021	14.01.1993		20.00
4		MILIMEWA SUPERSTORE SDN. BHD.	221020	14.01.1993		20.00
5		BC BOUTIQUE	221022	14.01.1993		20.00
6		WY WY SHOP	221025	18.01.1993		20.00
7		LIM CHUN PIN	221026	19.01.1993		60.00
8		RAINBOW ADVERTISING SUPPLIES CO	221028	21.01.1993		220.00
9		SABAH ROTAN CORP SDN. BHD.	221043	19.02.1993		100.00
10		AYU TEXTILE CENTRE	221042	19.02.1993		20.00
11		ABLEANTHONY	230807	08.03.1993		20.00
12		PASAR MURAH SUKA RAMAI	230815	12.03.1993		60.00
13		PUBLIC FINANCE BERHAD	230827	19.03.1993		20.00
14		EATONS BOOKS & TOYS	230817	13.03.1993		20.00
15		SUMBER SAKTI SDN. BHD.	230826	19.03.1993		20.00
16		STEPHEN WONG REALTOR	230839	30.03.1993		20.00
17		JAB TENAGA RAKYAT KK	230837	31.03.1993		40.00
18		STEPHEN WONG REALTOR	230843	10.04.1993		20.00
19		LAZIM BIN SUHUT	230844	13.04.1993		20.00
20		ADI ZAINI BIN AHMAD	230846	19.04.1993		20.00
21		YU YI KEE (S) SDN. BHD.	230847	21.04.1993		20.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1993 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
22		MOWIN SDN. BHD.	238156 04.05.1993			60.00
23		DUSUN KADAZAN MURUT	238172 24.05.1993			120.00
24		KELAB BOWLING KINABALU	238185 26.06.1993			20.00
25		POLIJIM SCIENTIFIC JEWELERY	238181 18.06.1993			20.00
26		LIM CHUN PIN	238182 24.06.1993			80.00
27		B.C. BOUTIQUE	238197 13.07.1993			20.00
28		DATU MOHD YAMAN HJ AHMAD MUS	238192 09.07.1993			20.00
29		MAHANOM MOHD KOSARI	238196 10.07.1993			60.00
30		POLIJIM BIJOUX (M) SDN. BHD.	246505 17.07.1993			20.00
31		KOTA KINABALU JAYCEES	246509 24.07.1993			60.00
32		LEE KIM SAN	246517 05.08.1993			60.00
33		SABAH ROTAN CORP SDN. BHD.	246524 11.08.1993			20.00
34		MALAYAN BANKING BHD	246526 12.08.1993			60.00
35		SABAH MIKI TRADING SDN. BHD.	246536 20.08.1993			25.00
36		SABAH BASKETBALL ASSOCIATION	246537 21.08.1993			25.00
37		FORWARD MARCH SDN. BHD.	246538 25.08.1993			50.00
38		KANG WOO TRADING CO. LTD.	246541 27.08.1993			25.00
39		PERSTUAN MSYKT. CHINA BERSUKUTU	246550 06.09.1993			100.00
40		PRESTIGE ADVERTISING SDN. BHD.	251206 14.09.1993			25.00
41		TROPICAL CANE FURNITURE	251218 30.09.1993			25.00
42		KEN LEATHER	251207 14.09.1993			25.00
43		MOHD HANAFIAH OMAR	251226 15.10.1993			25.00
44		KINABALU FOUR WHEEL DRIVE CLUB	251231 19.10.1993			75.00
45		IBU PEJABAT SANYA (PUSAT) KK	251232 20.10.1993			100.00
46		KOTA KINABALU HOPE LEY SDN. BHD.	251233 20.10.1993			25.00
47		LEONG WUI KIAN	251240 25.10.1993			25.00
48		MR YONG SU SIONG	251244 29.10.1993			200.00
49		LEE YUEN@ ALLEN	251246 30.10.1993			25.00
50		AMC THE SCHOOL OF BUSINESS	251247 01.11.1993			25.00
51		DASAR KINABALU SDN. BHD.	251249 02.11.1993			50.00
52		SINGAPORE TEXTILE CENTRE	257802 05.11.1993			25.00
53		BATA RETAIL STORE	257803 06.11.1993			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1993 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
54		PENGARAH PERKERJAAN NEGERI	257806	12.11.1993		25.00
55		RAINBOW ADV & ART SUPPLIES CO	257813	15.11.1993		25.00
56		SAS UNITED	257815	17.11.1993		75.00
57		BATA RETAIL STORE (SEGAMA)	257817	18.11.1993		25.00
58		POLIJIM BOJOUX SDN. BHD.	257823	26.11.1993		25.00
59		SDI HOLDINGS SDN. BHD.	257826	26.11.1993		25.00
60		KOTA KINABALU JAYCEES	257829	29.11.1993		50.00
61		MEICA FURNISHING DESIGN CENTRE	257843	14.12.1993		25.00
62		PUSAT PASARAN GILA GILA	262253	21.12.1993		25.00
63		MOWIN SENDIRIAN BERHAD	257822	23.11.1993		350.00
JUMLAH:						3,010.00

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1994**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		SLIM FIT STUDIO	267759	08.03.1994		25.00
2		MEGA SHOES CENTRE	262298	02.03.1994		25.00
3		SABAH MIKI TRADING SDN. BHD.	262292	22.02.1994		50.00
4		BATA RETAIL STORE	262290	21.02.1994		25.00
5		SABAH MIKI TRADING SDN. BHD.	262289	21.02.1994		125.00
6		YAOHAN (KK) SDN. BHD.	262283	05.02.1994		25.00
7		INDAR SHOPPING CENTRE	262276	26.01.1994		25.00
8		BATA RETAIL STORE	262271	18.01.1994		25.00
9		KIM HUA FLOWERS & FRUIT NURSERY	262264	10.01.1994		75.00
10		JUMAT RAMLEE	-	01.07.1994		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1994 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
11	RED EARTH		2769377	1 /1994		25.00
12	TIANXIA ADVERTISING AGENCY		276928	20.06.1994		75.00
13	TIANXIA ADVERTISING AGENCY		276941	04.07.1994		100.00
14	BLUE SKY 1		276924	16.06.1994		25.00
15	UMW TOYOTA MOTOR SDN. BHD.		276917	07.06.1994		25.00
16	EATONS BOOKS & TOYS		276912	26.05.1994		25.00
17	SABAH MIKI TRADING SDN. BHD.		276904	18.05.1994		150.00
18	SABAH ROTAN CORPORATION BHD.		276945	06.07.1994		25.00
19	SINGAPORE TEXTILES CENTRE		285908	01.09.1994		25.00
20	FOOCHHOW ASSOCIATION KK		282140	15.08.1994		25.00
21	YAYASAN SABAH		282116	26.07.1994		75.00
22	JASON FURNISING DESIGN CENTRE		282115	27.07.1994		50.00
23	INSTITUT TEKNOLOGI MARA		282102	12.07.1994		25.00
24	INTERFORT DESIGN ASSC SDN. BHD.		285929	28.09.1994		100.00
25	FITRI SUBROTO YAHMIN		285927	26.09.1994		25.00
26	SABANDAR BAY RESORTS		285922	22.09.1994		100.00
27	SABAH ROTAN CORP SDN. BHD.		285920	21.09.1994		25.00
28	KOPORASI PEMBANGUNAN DESA		285918	20.09.1994		75.00
29	INLAND SPORT RECREATION CLUB		285911	06.09.1994		25.00
30	FITRI SUBROTO YAHMIN		285912	12.09.1994		50.00
31	BATA RETAIL STORE		285909	02.09.1994		25.00
32	BANK UTAMA (M) BHD.		285950	19.10.1994		25.00
33	CONCEPT MARKETING SDN. BHD.		285942	11.10.1994		25.00
34	MYBAN FINANCE BERHAD		285939	05.10.1994		50.00
35	KIAN TECK SDN. BHD.		288801	30.09.1994		25.00
36	DMIB SDN. BHD.		285937	04.10.1994		150.00
37	PUSAT ALAT TULIS		290975	04.11.1994		125.00
38	SINGAPORE TEXTILES CENTRE		290974	04.11.1994		25.00
39	EATONS BOOKS & TOYS		290966	27.10.1994		25.00
40	KELAB BOLASEPAK KK		290959	25.10.1994		50.00
41	YAYASAN SABAH (SAM SINGH)		290951	19.10.1994		75.00
42	OCEAN EQUIPMENT TRADING CO.		294471	28.12.1994		25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1994 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
43		DEVELOPTRENDS SDN. BHD.	294465	15.12.1994		25.00
44		MASIN DISTRIBUTORS SDN. BHD.	294457	09.12.1994		100.00
45		CONCEPT MARKETING SDN. BHD.	294454	08.12.1994		25.00
46		SINGAPORE TEXTILES CENTRE	294453	07.12.1994		25.00
47		FEI FEI CO.	291000	30.11.1994		50.00
48		SABAH MIKI TRADING SDN. BHD.	294452	06.12.1994		125.00
49		JAB. PENILAIAN PERKHIDMATAN HARTA	290993	24.11.1994		25.00
50		PERSATUAN PESTA ANG PAU	290990	23.11.1994		75.00
51		GLOBE TEXTILES CENTRE	285936	29.09.1994		50.00
52		KIAN MEE CO.	290978	07.11.1994		75.00
53		AWANG MASRI BIN KEPLI	-	31.12.1994		100.00
54		PALA CORPORATION	294414	31.12.1994		25.00
JUMLAH:						2,800.00

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1995**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		KOPERASI PEMBANGUNAN DESA	294490	16.01.1995		75.00
2		BATA RETAIL STORE	294482	10.01.1995		25.00
3		SPORT SUNARNO	294491	20.01.1995		25.00
4		SABAH ROTAN CORP' SDN. BHD.	294497	24.01.1995		50.00
5		AYU TEXTILE CENTRE	304601	04.02.1995		50.00
6		MODE CIRCLE CENTRE(S) SDN. BHD.	304611	15.02.1995		25.00
7		BATA RETAIL STORE	304613	20.02.1995		25.00
8		THE BRITISH COUNCIL	304624	07.03.1995		100.00
9		BORNION ADVERTISING & DESIGN	304614	22.02.1995		75.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1995 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
10		TAHIR MUSHIN	304627	13.03.1995		100.00
11		SABAH MIKI TRADING SDN. BHD.	304629	16.03.1995		25.00
12		MFCB MARKETING SDN. BHD.	304639	30.03.1995		25.00
13		MOHAMAD SAZALI TARMIZI	304638	30.03.1995		25.00
14		KORORASI PEMBANGUNAN DESA	317256	20.04.1995		75.00
15		THE TUARAN UNITED TRANSPORT	317267	05.05.1995		75.00
16		ABD RASHID HARUN	-	06.05.1995		25.00
17		LUYANG RECREATION CLUB SDN. BHD.	317289	23.05.1995		25.00
18		EATONS TRANORTH CORP SDN. BHD.	317283	19.05.1995		25.00
19		SABAH FLYING CLUB	317282	18.05.1995		25.00
20		YEE LEE TRADING CO. SDN. BHD.	317468	23.06.1995		50.00
21		LAM SOON (M) BERHAD	317469	23.06.1995		50.00
22		CELLULAR COMMUNICATIONS	317464	22.06.1995		125.00
23	=	=	317460	15.06.1995		50.00
24		FIRST PLASTIC	317457	13.06.1995		25.00
25		MAYBAN FINANCE BERHAD	317487	06.07.1995		25.00
26		AMER HAMZAH HJ AHMAD	317490	10.07.1995		50.00
27		KONG YOON THAI	317516	25.07.1995		75.00
28		SYKT PERNIAGAAN BINTANG BERAPIT	317498	15.07.1995		50.00
29		MULTI BAKE SDN. BHD.	317538	08.08.1995		25.00
30		CHEAH LI ZAL	325738	28.07.1993		25.00
31		MALAYSIA CREDIT FINANCE BERHAD	317542	11.08.1995		25.00
32		LEMBAGA KOKO MALAYSIA	317539	08.08.1995		25.00
33		MODE CERCLE CENTRE(S) SDN. BHD.	317535	05.08.1995		25.00
34		KEENYI ENTERPRISE SDN. BHD.	317549	16.08.1995		25.00
35		YU SENG ENT. CO.	330353	22.08.1995		125.00
36		SABANDAR BAY RESORT SDN. BHD.	330359	23.08.1995		100.00
37		POWER MOVES DANCE & MUSIC	330360	24.08.1995		75.00
38		WY WY PACIFIC BHD.	330371	01.09.1995		25.00
39		PENGASIH SABAH	330366	29.08.1995		25.00
40		YAOHAN (M) SDN. BHD.	330374	04.09.1995		25.00
41		BATA RETAIL STORE	330378	06.09.1995		25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1995 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
42		BC BAUTIQUE	330394	14.09.1995		25.00
43		KINABALU FOUR WHEEL DRIVE CLUB	330395	14.09.1995		100.00
44		MARADANO SDN. BHD.	334658	20.09.1995		50.00
45		AMANAH SAHAM NASIONAL BHD.	334660	20.09.1995		25.00
46		BORNEO TEXTILES CENTRE	334670	26.09.1995		25.00
47		KEMAYAN SUPERMARKET SDN. BHD.	334680	27.09.1995		625.00
48		FRANCIS MALUDA	334700	05.10.1995		50.00
49		NECHOLAS FUNG WING YUK	334690	04.10.1995		125.00
50		DMIB BHD.	336001	05.10.1995		150.00
51		C'.O.M. SERVICES SDN. BHD.	336048	20.10.1995		75.00
52		SUMFIT STUDIO	336002	06.10.1995		25.00
53		BORNEO TEXTILES CENTRE	338058	26.10.1995		75.00
54		TRUWORTH CORP SDN. BHD.	338062	27.10.1995		25.00
55		PUSAT ALAT TULIS	338080	02.11.1995		75.00
56		BATA RETAIL STORE	338081	03.11.1995		25.00
57		SENG HUP ELECTRIC CO. BHD.	338802	13.11.1995		25.00
58		KEWANGAN BERSATU BERHAD	338829	15.11.1995		25.00
59		ACME USAHA	338811	16.11.1995		50.00
60		AMLALIA YONG	338813	16.11.1995		50.00
61		KIDDO	338819	20.11.1995		25.00
62		SABAH ASSOCIATION OF	338821	20.11.1995		25.00
63		CYNTHIA ONG SPECIAL EVENTS	338825	20.11.1995		100.00
64		BORNEO TEXTILES CENTRE	338844	30.11.1995		100.00
65		PATHOLOGY & CLINICAL LABORATORY	342003	02.12.1995		25.00
66		ARAB MALAYSIAN BANK BHD.	342048	20.12.1995		25.00
67		CHAO SU EN	343511	28.12.1995		25.00
					JUMLAH:	3,875.00
					JUMLAH KESELURUHAN:	9,685.00

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1996

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		ABD. RAHIM MOHD. ZAIN	343520	01.05.1996		50.00
2		BANK BUMIPUTRA (M) BHD.	343534	12.01.1996		25.00
3		BANK BUMIPUTRA (M) BHD.	343527	10.01.1996		25.00
4		BEERFROOT COFFEE SHOP	343546	16.01.1996		50.00
5		JANET LUPI	346283	17.01.1996		100.00
6		BATA RETAIL STORE	346052	18.01.1996		25.00
7		TOKOJAYA SDN. BHD.	346288	18.01.1996		25.00
8		TAN KENG YEW	346299	18.01.1996		25.00
9		TOP ART ADVERTISING & DESIGN	349423	25.01.1996		175.00
10		THE EL-SHANNA	349431	29.01.1996		25.00
11		AMLIA YONG	351610	02.10.1996		25.00
12		SHANGRI LA'S RASA RIA RESORT	351618	15.02.1996		50.00
13		NORTH BORNEO ECPLORER S/B.	351619	16.02.1996		225.00
14		TRAFFIC LIGHT KARAOKE DISCO.	348234	03.11.1996		50.00
15		JADI SENANG ENTERPRISE	355333	22.03.1996		25.00
16		MOBIKOM SHOPPE	355344	29.03.1996		75.00
17		MAY FRESH MARKET	357256	04.04.1996		75.00
18		SHELL TIMUR S/B.	360652	30.04.1996		325.00
19		MAY FRESH MARKET	357290	22.04.1996		75.00
20		SINGAPORE TEXTILES CENTRE	357294	24.04.1996		25.00
21		BANK SIMPANAN NASIONAL	360664	05.07.1996		125.00
22		INSTITUTE FOR DEVELOPMENT	360669	05.09.1996		25.00
23		MALAYSIA CREDIT FINANCE BHD.	360676	15.05.1996		25.00
24		LINCOLN ASSOCIATES	360685	21.05.1996		25.00
25		CELCOM COMMUNICATION S/B.	363825	14.06.1996		7,750.00
26		TRUWORTH CORPORATION S/B.	360693	23.05.1996		25.00
27		PUSAKA SRI RAKYAT	363803	27.05.1996		500.00
28		KEN LEATHER	363809	06.04.1996		25.00
29		TONG HING SUPERMARKET S/B.	363824	13.06.1996		50.00
30		NATIONAL PANASONIC (M) S/B.	367560	07.04.1996		75.00
31		MAYBANK	363830	17.06.1996		25.00
32		YUFLIHU DHI'FAN ENTERPRISE	367566	07.06.1996		25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1996 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
33		EVVIPAI AG.DAMIT @ JASMINE	367583	20.07.1996		50.00
34		CIGARETTE IMPORTERS & DIST. S/B.	367582	19.07.1996		125.00
35		KPD	370918	19.08.1996		75.00
36		PESTA TERCERMELANG TAHUNAN	370920	27.08.1996		25.00
37		MASTER SATELLITE COMM.	370924	29.08.1996		25.00
38		RENTAS CARPET & COURT FURNIS	370931	09.04.1996		100.00
39		SINGAPORE TEXTILES CENTRE	310935	09.05.1996		25.00
40		HONG LEONG FINANCE BHD.	395902	23.09.1996		25.00
41		S.P.K ESTATE AGENT	395916	10.04.1996		325.00
42		MAHBOR ENTERPRISE S/B.	395941	25.10.1996		125.00
43		ARASTU SDN. BHD.	324151	31.10.1996		25.00
44		OKASEN DEPT. STORE S/B.	324153	11.01.1996		25.00
45		HONG LEONG FINANCE BHD.	324155	11.04.1996		25.00
46		STARLIGHT FASHION TRADING CO.	324157	11.05.1996		50.00
47		NORTH BORNEO EXPLORER S/B.	324159	11.06.1996		200.00
48		DMIB S/B.	324160	11.06.1996		150.00
49		JASMINE NAIR LOSS & SKIN TREAT	324164	11.12.1996		25.00
50		BANK BUMIPUTRA (M) BHD.	324166	11.12.1996		50.00
51		CIGARETTE IMPORTERS S/B.	324165	13.11.1996		125.00
52		COURT FURNISHING S/B.	324181	20.11.1996		100.00
53		CELLULAR COM. NETWORK (M) S/B.	324191	22.11.1996		100.00
54		KPD	324193	23.11.1996		75.00
55		TONG HING SUPERMARKET S/B.	324199	29.11.1996		50.00
56		SHINE SOURCES CORP. S/B.	401951	02.12.1996		125.00
57		MALAYSIA CREDIT FINANCE BHD.	401952	02.12.1996		25.00
58		BATA WHOLESALE DEPT AGENCY	401954	03.12.1996		75.00
59		KELAB SUKAN DAN HIBURAN	401955	04.12.1996		25.00
60		GLOBE TEXTILE CENTRE	401958	05.12.1996		50.00
61		AMC THE SCHOOL OF BUSINESS	401965	12.12.1996		25.00
62		PERNIAGAAN MAJU RAMADHAN S/B.	401966	12.12.1996		2,500.00
63		DCB FINANCE BHD.	401968	12.12.1996		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1996 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit / Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut di- pulangan	Amaun (RM)
64		PUSAT ALAT TULIS	401979	18.12.1996		175.00
65		KEMAYAN SUPERMARKET S/B.	401982	19.12.1996		200.00
66		ARAB MALAYSIA FINANCE BHD.	401984	19.12.1996		25.00
67		BANK KERJSAMA RAKYAT (M) BHD.	401986	21.12.1996		75.00
68		KK FURNITURE CENTRE	401991	27.12.1996		25.00
					JUMLAH:	15,400.00

LAMPIRAN W

DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1997

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit / Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut di- pulangan	Amaun (RM)
1		YAOHAN (EAST-MALAYSIA) S/B.	405801	01.07.1997		25.00
2		TONG HING SUPERMARKET	405807	01.10.1997		125.00
3		ALIDA JACKERY	405817	14.01.1997		25.00
4		ACCOMINE FOOD INDUSTRIES S/B.	405818	14.01.1997		25.00
5		MAYBANK FINANCE BHD.	405827	15.01.1997		25.00
6		SABAH MIKI TRADING	405832	17.01.1997		50.00
7		COURT FURNISHING S/B.	405836	21.01.1997		125.00
8		KPD	405833	20.01.1997		75.00
9		JOCLIBEE	405842	28.01.1997		125.00
10		ACCOMINE FOOD INDUSTRIES S/B.	405845	31.01.1997		25.00
11		EVERGREEN CREATIVE ART CTR	410488	03.04.1997		25.00
12		TELEKOM MALAYSIA BHD	421924	23.05.1997		250.00
13		SHOW MASTER PRODUCTIONS	410490	03.05.1997		25.00
14		CHONG LAI FAAT	410491	03.05.1997		125.00
15		PERSATUAN LING SHEN JEN FOO	410498	03.10.1997		100.00
16		HJ. ABD. IMAM BASIRUN	414511	19.03.1997		50.00
17		E-LIT SIGN ADVERTISING S/B.	414512	20.03.1997		125.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1997 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
18		GALA ADVERTISING AGENCY	414509	18.03.1997		100.00
19		ROSS AINA ABDULLAH	414522	26.03.1997		75.00
20		TOP ART ADVERTISING & DESIGN	414532	04.04.1997		25.00
21		SUGARBUN FASTFOOD CENTRE S/B.	414544	15.04.1997		25.00
22		EVERGREEN CREATIVE ART CTR	414549	16.04.1997		25.00
23		HARUM TIARA SDN. BHD.	419111	21.04.1997		25.00
24		PRESTIGE ADVERTISING S/B.	419112	22.04.1997		25.00
25		KIAN ME CO.	419121	25.04.1997		100.00
26		CONCEPT MARKETING S/B.	419124	28.04.1997		25.00
27		EVERGREEN CREATIVE ART CTR	419127	28.04.1997		25.00
28		PEMBINAAN WIJAYA (SABAH) S/B.	419136	05.05.1997		50.00
29		KK FURNITURE CENTRE	419141	05.07.1997		25.00
30		BANK UTAMA S/B.	419145	05.10.1997		25.00
31		ACCOMINE FOOD INDUSTRIES S/B.	419149	13.05.1997		25.00
32		MCFB	421908	17.05.1997		25.00
33		E-LIT SIGN ADVERTISING S/B.	421916	20.05.1997		75.00
34		KELAB USAHAWAN MUDA KK	423505	27.05.1997		50.00
35		E-LIT SIGN ADVERTISING S/B.	423508	27.05.1997		100.00
36		TMC -HOTLINE TELECOMMUNI. S/B.	423517	29.05.1997		75.00
37		TMC -HOTLINE TELECOMMUNI. S/B.	423519	29.05.1997		100.00
38		HUAT MING MARKETING CO.	423546	06.04.1997		150.00
39		SARAEQUITY TRADING S/B.	424741	06.10.1997		25.00
40		INSTITUTE FOR IEP (SABAH)	425689	24.06.1997		25.00
41		ISTIMICA S/B.	425691	24.06.1997		25.00
42		EPSON PRECISION (M) S/B.	425693	24.06.1997		25.00
43		SUGARBUN INANAM PLAZA	428423	07.03.1997		25.00
44		ACCOMINE FOOD INDUSTRIES S/B.	428429	07.02.1997		50.00
45		EVERGREEN CREATIVE ART CTRE	428445	07.10.1997		25.00
46		ALSAHAF B. HAMID	432150	07.12.1997		25.00
47		BOLD GRAPICS	432620	18.07.1997		5,000.00
48		SANERGY MARINE S/B.	432649	25.07.1997		50.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1997 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
49		MAEFARE (SABAH) S/B.	433503 28.07.1997			25.00
50		DAVID KONG SU VUI	433509 29.07.1997			50.00
51		BIZ RANK SDN. BHD.	433511 30.07.1997			25.00
52		DAVID KONG SU VUI	433522 08.12.1997			25.00
53		TADIKA NASIONAL	434816 08.12.1997			25.00
54		E-LIT SIGN ADVERTISING S/B.	434824 13.08.1997			100.00
55		MAYBAN FINANCE BHD.	434839 16.08.1997			25.00
56		ART GALLERY ADVERTISING CTRE	435863 20.08.1997			25.00
57		MAYBAN FINANCE BHD.	435893 25.08.1997			25.00
58		MAYBAN FINANCE BHD.	435895 22.08.1997			25.00
59		ALEXANDRA WONG	437408 26.08.1997			25.00
60		SIME BANK BHD.	437419 09.03.1997			25.00
61		MULTI BAKE	437422 09.04.1997			100.00
62		PATIMAH ALI	437432 09.05.1997			50.00
63		BANK BUMIPUTRA MALAYSIA BHD.	438710 09.10.1997			175.00
64		KUASA JUJUR S/B.	437439 09.08.1997			200.00
65		KUASA JUJUR S/B.	437441 09.08.1997			3,750.00
66		TOP ART ADVERTISING & DESIGN	437444 08.09.1997			25.00
67		MAYBAN FINANCE BHD.	438705 07.10.1997			25.00
68		FELLA DESIGN S/B.	438712 09.10.1997			100.00
69		IMACENTRE DEVELOPMENT S/B.	438724 09.18.1997			25.00
70		KK CARPARKS S/B.	439901 23.09.1997			25.00
71		SABARDIN BIN OSMAN	439915 26.09.1997			25.00
72		CONCEPT MARKETING S/B.	439929 30.09.1997			50.00
73		PUBLIC BANK BERHAD	439944 10.02.1997			25.00
74		SABAH MIKI TRADING S/B.	439947 10.03.1997			150.00
75		CASUARINA HOTEL	439945 10.03.1997			25.00
76		NOVA BEAUTY BOUTIQUE	441035 13.10.1997			25.00
77		MUHIBBAH ROASTERS S/B.	441039 13.10.1997			125.00
78		HERO SIGNCRAFT	438770 16.10.1997			125.00
79		KMT MARKETING	441048 16.10.1997			50.00
80		LIGA SURIANA PETER	442215 17.10.1997			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1997 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
81		PENIAGAWATI	442408 23.10.1997			50.00
82		JASON CAR ACCESSORIES AUTO	442419 27.10.1997			25.00
83		CELLCOM CELLULAR COM. NETWORK	442428 28.10.1997			25.00
84		PAN PACIFIC SUTERA HOTEL	442430 31.10.1997			50.00
85		DMIB BHD.	000247 11.03.1997			150.00
86		SYKT.LUI KIM CHOCK S/B.	FM000102 11.03.1997			25.00
87		RBM EDUCATIONAL SUPPLIES	FM000374 11.06.1997			200.00
88		FEDERAL AUTO CARS S/B.	FM000500 11.10.1997			50.00
89		LDP CHRISTMAS FUN FOR CHARITY	FM000526 11.11.1997			100.00
90		SARIPUDIN HAJI APO	FM000619 17.11.1997			50.00
91		THE KINABALU CLUB	FM000649 18.11.1997			50.00
92		CELLULAR COMM. NETWORK (M) S/B.	FM000676 19.11.1997			125.00
93		SEDCOVEST HOLDINGS S/B.	FM000712 21.11.1997			25.00
94		HONG LEONG BANK BERHAD	EM001085 12.01.1997			25.00
95		KIAN MEE CO	000954 12.02.1997			225.00
96		TAN KENG HOCK	000961 12.02.1997			25.00
97		CELLULAR COMM.NETWORK (M) S/B.	FM001298 12.02.1997			50.00
98		BANK UTAMA S/B.	EM001103 12.03.1997			25.00
99		LENWARD HARDWARE TRADING	FM001607 12.08.1997			25.00
100		THE THAI RESTAURANT	FM001655 12.11.1997			225.00
101		AMALIA YONG	EM001591 12.11.1997			25.00
102		LEMBAGA TABUNG HAJI NEGERI	FM001671 12.12.1997			25.00
103		CELCOM	FM001714 15.12.1997			50.00
104		CELCOM	FM001793 18.12.1997			25.00
105		A.A. STATIONERY S/B.	FM002056 29.11.1997			25.00
106		SUTERA MEGAH S/B.	FM2053 29.12.1997			75.00
107		EN. JUMAT RAMLEE	FM002063 29.12.1997			50.00
108		LEMBAGA TABUNG HAJI	FM002872 01.08.1997			25.00
109		SYARIKAT FAJAR ENT.S/B.	410496 03.07.1997			125.00
JUMLAH:						15,200.00

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1998

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		SABAH MIKI TRADING	EM002339	08.01.1998		100.00
2		BANK BUMIPUTRA MALAYSIA	EM002390	10.01.1998		25.00
3		M & A SERVICE	FM003033	15.01.1998		25.00
4		HONG LEONG BANK BERHAD	FM003037	15.01.1998		200.00
5		CHING YUAN FOOD MANUFACTURI	FM003173	21.01.1998		75.00
6		LEMBAGA PEMASARAN (FAMA)	FM003207	22.01.1998		75.00
7		MAYBAN FINANCE	FM004242	25.01.1998		25.00
8		BIZ RANK S/B.	FM004235	25.02.1998		25.00
9		PATIMAH BINTI ALI	FM004731	03.05.1998		50.00
10		GRAND TIMES	FM005044	03.09.1998		75.00
11		SENG HUP	FM005081	03.10.1998		25.00
12		ART GALLERY ADV. CENTRE	FM005455	26.03.1998		50.00
13		DYSEC (M) S/B.	FM005554	30.03.1998		250.00
14		RESTORAN FU SHI	EM004131	31.03.1998		75.00
15		JIWA YAKIN S/B.	FM006135	06.04.1998		25.00
16		USAHASAMA PROTON -DRB S/B.	FM006560	20.04.1998		50.00
17		SENG HUP CORP.BHD	FM006601	22.04.1998		25.00
18		B.U.M EQUIPMENT BOUTIQUE	FM006708	30.04.1998		25.00
19		RESTORAN SRI DELIMA	FM007610	14.05.1998		150.00
20		NOUNTUN PRESS (SABAH) S/B.	FM007820	28.05.1998		100.00
21		MICRO HOUSE S/B.	FM007839	29.05.1998		25.00
22		PKPS	FM008053	06.02.1998		125.00
23		K.K. SPORTS CENTRE S/B.	FM008226	06.04.1998		25.00
24		OCEAN ELECTRONIC & TRADING S/B.	FM008735	13.06.1998		25.00
25		NORIDAH AWANG	FM008875	22.06.1998		25.00
26		PUSAT PRA-U TSHING TSIN SABAH	FM008937	24.06.1998		25.00
27		CHIU LAI HAR	FM008955	24.06.1998		50.00
28		LEMBAGA PEMASARAN (FAMA)	EM006501	07.02.1998		25.00
29		ART GALLERY ADV.CENTRE	FM009219	07.02.1998		50.00
30		HONG LEONG FINANCE BHD	FM009790	07.10.1998		25.00
31		MASTEERS FASHION	FM009798	07.11.1998		25.00
32		MAYBANK FINANCE	FM009904	16.07.1998		25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1998 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
33		THE KK KIAN KOK MIDDLE SCHOOL	FM009922 17.07.1998			100.00
34		ART GALLERY ADV. CENTRE	FM009924 17.07.1998			50.00
35		E-LIT SIGN ADV. S/B.	FM010019 22.07.1998			150.00
36		PUSAT GUDANG 88	FM010041 24.07.1998			150.00
37		K & C ENTERPRISE	FM010044 24.07.1998			50.00
38		BANK PERTANIAN MALAYSIA	EM007425 08.05.1998			25.00
39		NATIONAL PANASONIC(M) S/B.	FM007442 08.05.1998			50.00
40		PKKM	FM010556 07.05.1998			25.00
41		THE KK KIAN KOK MIDDLE SCHOOL	FM010562 08.05.1998			125.00
42		N1 DECOFIBER CENTRE	FM011044 20.08.1998			25.00
43		SKS DATUK SIMON FUNG	FM011172 26.08.1998			125.00
44		FLAIRT VEND S/B.	FM011180 27.08.1998			50.00
45		CHIU LAI HAR	FM011195 27.08.1998			25.00
46		MEWAMAS S/B.	FM011499 09.03.1998			125.00
47		REKONG ADV. & PROMOTION	FM011014 18.08.1998			25.00
48		SUPERME AV CENTRE	EM008044 09.03.1998			125.00
49		RACKET CLINIC 3	FM011785 09.08.1998			25.00
50		DWI PLUS S/B.	FM011805 09.10.1998			1,250.00
51		SYARIKAT DOLLAR ALLIANCE (M)	FM011818 09.10.1998			100.00
52		MAYBANK FINANCE BHD.	FM011823 09.10.1998			50.00
53		INNAIKHLAS S/B.	FM011847 09.12.1998			50.00
54		STANDARD PROMOTIONS S/B.	FM011854 09.12.1998			75.00
55		PUBLIC BANK BERHAD	FM011875 14.09.1998			25.00
56		SUGARBUN FAST FOOD CENTRE	FM011915 17.09.1998			25.00
57		WAWASAN PLAZA MANAGMENT	FM012033 22.09.1998			50.00
58		MAGIC FINGER GRAPIC CREATIONS	FM012038 23.09.1998			75.00
59		JAPANESE DREAM FOOD S/B.	FM012056 23.09.1998			25.00
60		GAYA TRAVEL SERVICES (S) S/B.	FM012082 25.09.1998			50.00
61		HONG LEONG BANK BHD	EM008650 02.10.1998			25.00
62		101 SUPERSTORE	EM008660 02.10.1998			25.00
63		FAMILIA SUPERSTORE	FM012302 02.10.1998			75.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1998 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
64		SUGARBUN FAST FOOD CENTRE	EM008722 03.10.1998			25.00
65		BDI BUSINESS DEVELOPMENT (M)	FM012926 07.10.1998			75.00
66		SYARIKAT LIM KIM CHOCK S/B.	FM012954 07.10.1998			25.00
67		SUGARBUN FAST FOOD CENTRE	FM013148 15.10.1998			25.00
68		ISTIMICA S/B.	FM013163 15.10.1998			25.00
69		SUGARBUN FAST FOOD CENTRE	FM013187 16.10.1998			25.00
70		MAYBAN FINANCE BHD.	FM013230 20.10.1998			125.00
71		ARTGALLERY ADV. CENTRE	FM0132725 21.10.1998			100.00
72		B.T.C TEXTILE EMPORIUM	FM0133394 27.10.1998			50.00
73		NORIDAH AWANG	FM013491 30.10.1998			25.00
74		MAYBAN FINANCE	FM013503 31.10.1998			25.00
75		BORNEO TEXTILES CORP.S/B.	EM009352 02.11.1998			250.00
76		ART CRAFT & SIGN	FM013972 06.11.1998			25.00
77		KORPORASI PEMBANGUNAN DESA	FM014172 11.11.1998			150.00
78		SUGARBUN FAST FOOD CENTRE	FM0141485 11.11.1998			25.00
79		REKONG ADV. & PROMOTION	FM014182 11.11.1998			25.00
80		PACIFIC- NGIUKEE	FM014228 13.11.1998			2,500.00
81		TASKI ABIM TAMAN SEMPELANG	FM014244 14.11.1998			50.00
82		MAYBAN FINANCE BHD.	FM014295 17.11.1998			25.00
83		PPMS	FM014320 18.11.1998			150.00
84		BORNEO TRIUMPH S/B.	FM014331 19.11.1998			25.00
85		K.K NEON LIGHT & SOUND	FM014349 19.11.1998			50.00
86		ART GALLERY ADV. CENTRE	EM010176 01.12.1998			50.00
87		JABATAN PERHUTANAN	EM010189 01.12.1998			25.00
88		FLAIRTREND S/B.	FM014967 04.12.1998			25.00
89		HONG LEONG BANK	EM010846 07.12.1998			25.00
90		PUSAT PERABOT LIKAS	EM011044 11.12.1998			50.00
91		ART GALLERY ADV.CENTRE	FM016014 29.11.1998			25.00
92		ISTIMICA S/B.	FM016052 30.12.1998			25.00
					JUMLAH:	9,075.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1999**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		FUTURE KIDS COMPUTER LEARNING CENTRE	FM016989 11.01.1999			75.00
2		SIGN PAINTER ADV. CO.	FM117088 13.01.1999			50.00
3		KOLEJ IBU KOTA KINABALU	FM017116 14.01.1999			75.00
4		PACIFIC NGIU KEE SDN. BHD.	FM017219 16.01.1999			25.00
5		VOO TIQUE SDN. BHD.	FM017226 16.01.1999			100.00
6		EN ZAHARUDDIN YAHYA	FM017579 29.01.1999			75.00
7		MEGA INTECH S.B.	EM012301 02.03.1999			25.00
8		PACIFIC NGIU KEE S/B.	FM018055 04.02.1999			100.00
9		SUGARBUN FAST FOOD CENTRE BHD.	FM018391 18.02.1999			25.00
10		ORIENTAL BANK BHD.	FM018473 22.02.1999			50.00
11		TIANTIA ADV. AGENCY S/B.	FM018573 25.02.1999			50.00
12		PACIFIC NGIU KEE	FM018859 03.03.1999			50.00
13		COLETTE LYDIA MILLER	FM018862 03.03.1999			25.00
14		WONG KOK HOLDING S/B.	FM018621 26.02.1999			150.00
15		INTER-RELIANCE MANAGEMENT SERVICES S/B.	FM019510 18.03.1999			25.00
16		KOLEJ IBU KOTA KINABALU	FM019743 26.03.1999			50.00
17		EVERGREEN CREATIVE ART CENTRE	FM020445 06.04.1999			125.00
18		NORIDAH AWANG	FM020820 08.04.1999			75.00
19		SEDCOVEST HOLDING SDN. BHD.	FM020983 14.04.1999			25.00
20		KOLEJ UNITI	FM020957 13.04.1999			50.00
21		ROSMILIN BT ABDULLAH	FM021041 16.04.1999			25.00
22		PACIFIC NGIU KEE	FM021133 20.04.1999			100.00
23		PACIFIC NGIU KEE	FM021341 29.04.1999			50.00
24		BTC TEXTILES BARU	FM021831 06.05.1999			25.00
25		AFFIN FINANCE BERHAD	FM022073 10.05.1999			25.00
26		KINABALU MOTOR ASSEMBLY SDN. BHD.	FM022154 12.05.1999			200.00
27		KEWANA JAPANESE RESTAURANT	FM022235 15.05.1999			25.00
28		PERTUBUHAN PERKHIDMATAN PLIATIF K.K	FM022346 20.05.1999			50.00
29		MUHUBBAH ROASTERS /SB	FM022502 27.05.1999			100.00
30		HAN'S CARMART	FM022363 20.05.1999			125.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1999 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
31		OCBC BANK (M) BHD.	FM022716	03.06.1999		25.00
32		SEBOR (SABAH) MARKETING SERVICE S/B.	FM023481	09.06.1999		25.00
33		KOLEJ CHERMAI JAYA	EM015541	07.06.1999		50.00
34		ORIENTAL HITACHI CONSTRUCTION	FM023287	07.06.1999		25.00
35		PACIFIC NGIU KEE	FM023314	08.06.1999		25.00
36		PUSAT JUALAN LENO	FM023312	08.06.1999		25.00
37		KUZUKU FURHISHING HOUSE	FM02340	09.06.1999		50.00
38		KEDAI KAIN SERI BORNEO	FM023662	15.06.1999		25.00
39		BTC TEXTILES	FM023664	15.06.1999		50.00
40		MAYBAN FINANCE BHD.	FM023854	21.06.1999		25.00
41		MAYBAN FINANCE BHD.	FM023899	22.06.1999		25.00
42		JASTERA ENTERPRISE SDN. BHD.	FM023914	23.06.1999		25.00
43		CELCOM (M)S/B.	FM024493	05.07.1999		175.00
44		SEDCOVEST HOLDING SDN. BHD.	FM025061	13.07.1999		25.00
45		ARAB MALAYSIAN BANK BHD	FM024999	09.07.1999		25.00
46		KOLEJ UNITEK MALAYSIA (SABAH)	FM025072	13.07.1999		50.00
47		SOUTHERN CAKE SHOP	FM025310	23.07.1999		25.00
48		A & W LIKAS SQUARE SABAH	EM016736	03.08.1999		75.00
49		KEN FAT FURNITURE SDN. BHD.	EM016736	03.08.1999		75.00
50		INTAN JUNIOR CHAMBER	FM026284	12.08.1999		25.00
51		MARKMAJU CORPORATION	FM026312	13.08.1999		25.00
52		PERSATUAN KECERDASAN & REAKRASI KINABALU	FM026410	19.08.1999		25.00
53		PERSATUAN KECERDASAN & REAKRASI KINABALU	FM026412	19.08.1999		25.00
54		X-LAND ADVERTISING S/B.	FM026420	20.08.1999		25.00
55		SIGN PAINTER ADVERTISING CO	FM026540	25.08.1999		100.00
56		MAYBANK FINANCE BHD	FM026646	30.08.1999		25.00
57		J/KUASA PENGURUSAN SEKOLAH TINGGI K.K	EM017954	09.07.1999		100.00
58		MASTIKA SAUJANA S/B.	FM027631	23.09.1999		100.00
59		MAYBANK FINANCE BHD.	EM18126	01.10.1999		50.00
60		DESA INTERGRATED FOOD INDUSTRIES S/B.	EM018631	07.10.1999		75.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1999 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
61		LIKAS SQUARE BUSINESS	EM018652 07.10.1999			50.00
62		TANG DYNASTY HOTEL	EM018779 10.08.1999			150.00
63		BORNEO FASHION CENTRE	EM018786 08.10.1999			25.00
64		RUKUN TETANGGA KG LIKAS	EM018850 13.10.1999			50.00
65		DG HAJA BALANGSA BINTI DATUK BACHTIYAL	EM018848 13.10.1999			75.00
66		KANUL GINDOL	EM018927 18.10.1999			50.00
67		MEGA CREATIVE ADV.	FM028435 26.10.1999			50.00
68		AMINUDIN DAUDAH	FM025514 29.10.1999			250.00
69		BTC TEXTILES	FM028527 30.10.1999			50.00
70		BTC TEXTILES BARU	FM028529 30.10.1999			25.00
71		KAIN SERI BORENO	FM028531 30.10.1999			25.00
72		IMAGE ART ADV. CO	EM019053 01.11.1999			50.00
73		NETVIGUTAR COMPUTER S/B.	FM029275 10.11.1999			25.00
74		MAYBANK	FM029070 05.11.1999			175.00
75		LEMBAGA KOKO MALAYSIA	FM029448 18.11.1999			175.00
76		BORNEO FASHION CENTRE	FM029557 24.11.1999			25.00
77		CHIA TZE VUI	FM029569 27.11.1999			150.00
78		VUN YUN CHEN	FM029639 27.11.1999			25.00
79		WAWASAN PLAZA	FM029649 30.11.1999			236.41
80		CHUA TECK HING	EM019719 30.11.1999			25.00
81		KOLEJ IBU KOTA KINABALU	EM019714 30.11.1999			25.00
82		PERSATUAN BOLA KERANJANG KK	FM029692 01.12.1999			125.00
83		SIAW HONG FUI	FM030201 06.12.1999			25.00
84		BTE TEXTILES	EM020314 08.12.1999			50.00
85		BTC TEXTILES BARU	EM020312 08.12.1999			25.00
86		KEDAI KAIN SERI BORNEO	EM020316 08.12.1999			25.00
87		EVERGREEN CREATIVE ART CENTRE	FM030458 09.12.1999			125.00
88		MEGA CREATIVE ADVERTISING	FM030579 13.12.1999			25.00
89		KINABALU MOTOR ASSEMBLY SDN. BHD.	FM030652 14.12.1999			200.00
90		LIKAS SQUARE BUSINESS SUITES	FM030655 14.12.1999			75.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 1999 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit / Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut di- pulangan	Amaun (RM)
91		ASIAN TOURISM INSTITUTION	FM030669	14.12.1999		25.00
92		STAMFORD COLLEGE SABAH	FM030693	15.12.1999		50.00
93		PERBADANAN PEMBANGUNAN EKONOMI SABAH	FM030784	18.12.1999		225.00
94		PEMBANGUNAN DASPEL SDN. BHD.	FM303387	06.12.1999		2,625.00
					JUMLAH:	8,661.41

LAMPIRAN W

DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2000

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit / Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut di- pulangan	Amaun (RM)
1		AL-AADHANAH AL-ISLAMIAH II	FM031493	5/1/2000		25.00
2		LINTAS ADVERTISING SDN. BHD.	EM020991	6/1/2000		25.00
3		A & W RESTAURANT	FM031605	14/1/2000		25.00
4		SYARIKAT JIWA YAKIN (KOLEJ IBU KOTA KOTA KINABALU)	FM031914	14/1/2000		25.00
5		ARAB MALAYSIAN BANK BHD.	FM031903	14/1/2000		25.00
6		FAZA ESSENTIAL RESOURCE SDN. BHD.	FM032461	28/1/2000		25.00
7		MAYBANK FINANCE BHD.	EM021740	10/2/2000		25.00
8		WAWASAN PLAZA MANAGEMEN CORPT. SDN. BHD.	EM021981	23/2/2000		50.00
9		MEGA CEATIVE ADVERTISING	FM033348	25/2/2000		50.00
10		KERAJAAN NEGERI SELANGOR	FM033562	2/3/2000		50.00
11		PLAM COLLECTION SDN. BHD.	EM022248	2/3/2000		25.00
12		SPORTMAT SDN. BHD.	FM034036	9/3/2000		25.00
13		MALAYSIAN ASSURANCE ALLIANCE BHD.	FM034167	17/3/2000		25.00
14		CAHAYA RATU BEAUTY CENTRE	EM022989	21/3/2000		25.00
15		INFORMATICS	EM023008	23/3/2000		50.00
16		MIJOL CHANNEL EVENT SDN. BHD.	EM023045	28/3/2000		50.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2000 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
17		MILIMEWA SUPERSTORE S/B.	FM0343343	31/3/2000		25.00
18		MILIMEWA SUPERSTORE S/B.	FM034345	31/3/2000		25.00
19		MILIMEWA SUPERSTORE S/B.	FM034345	31/3/2000		25.00
20		LIVING BREAD SDN. BHD.	EM023089	31/3/2000		100.00
21		TALASCO INSURANCE BHD.	EM023228	4/4/2000		25.00
22		PERWIRA AFFIN BANK BHD.	FM034770	12/4/2000		25.00
23		PERBADANAN PEMBANGUNAN EKONOMI SABAH (SEDCO)	FM034844	14/4/2000		100.00
24		DEWAN PERNIAGAAN MELAYU MALAYSIA N.S.	FM034934	20/4/2000		75.00
25		BMC INTOSYS	FM034946	20/4/2000		75.00
26		SYARIKAT JIWA YAKIN SDN. BHD. (KOLEJ IBU KOTA KINABALU)	FM034964	22/4/2000		50.00
27		A.C. PROPERTY DEV. SDN. BHD.	EM023714	26/4/2000		25.00
28		YAAHA COBOY CJARNROIKET STEAR HOUSE/AC PROPERTY	EM023716	26/4/2000		25.00
29		MILIMEWA SUPERSTORE S/B.	FM035204	2/5/2000		25.00
30		MILIMEWA SUPERSTORE S/B.	FM035208	2/5/2000		25.00
31		MILIMEWA SUPERSTORE S/B.	FM035206	2/5/2000		25.00
32		MBF FINANCE BHD.	EM023890	3/5/2000		25.00
33		VUN YAN CHEN	EM024283	22/5/2000		50.00
34		PERSATUAN RENONG FO GUANG SHAN SABAH	FM036163	23/5/2000		125.00
35		JAWATANKUASA BINTANG KAAMATAN PERINGKAT N/S	FM036168	23/5/2000		75.00
36		MAJLIS PERKHIDMATAN MASYARAKT SABAH	FM036416	2/6/2000		25.00
37		RESTORAN SEMPELANG	EM024454	5/6/2000		25.00
38		SAND'S PHARMACY	FM036906	6/9/2000		50.00
39		SEDCOVEST HOLDING SDN. BHD.	FM036964	12/6/2000		125.00
40		PERSATUAN PENGANUT KRISTIAN PENTEKOS BERSATU	EM024958	19/6/2000		25.00
41		SYARIKAT JIWA YAKIN SDN. BHD.	EM025000	21/6/2000		25.00
42		SEDCOVEST HOLDING SDN. BHD.	FM037472	28/6/2000		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2000 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
43		MEGA CREATIVE ADVERTISING	FM037517	29/6/2000		50.00
44		KAZUKU FURNISHING HOUSE	FM038313	13/7/2000		75.00
45		MAJLIS BAHASA DAN SASTRA SABAH (MBSS)	FM038327	14/7/2000		25.00
46		DEWAN PERNIAGAAN MELAYU MALAYSIA N.S.	FM038325	14/7/2000		50.00
47		USAHASAMA ROTON DRB SDN. BHD.	FM038339	14/7/2000		75.00
48		A.L MANAGEMENT CONSULTANT	FM038376	17/7/2000		
49		PERSATUAN MAHASISWA UMS	FM038595	27/7/2000		25.00
50		MEDU GENGAL CONTRACTOR S/B.	FM038608	28/7/2000		50.00
51		RHB BANK BHD.	FM038630	29/7/2000		175.00
52		SPORTMAN SDN. BHD.	FM038677	31/7/2000		25.00
53		MARCK SHARP & DOHME (LIA) CORP	FM038677	31/7/2000		25.00
54		UNIVERSITI KEBANGSAAN MALAYSIA	FM039606	16/8/2000		25.00
55		SHARIFAH NORAZAH S. YASSIN	FM039620	16/8/2000		50.00
56		PUBLIC BANK BHD.	FM039661	18/8/2000		25.00
57		DELITALY SDN. BHD.	FM039731	23/8/2000		50.00
58		LAZIM BIN HJ SUHUT	FM039765	24/8/2000		75.00
59		CHICKEN KING (SABAH & F.T. LABUAN) SDN. BHD.	FM039771	24/8/2000		125.00
60		LAS COMDAS SDN. BHD.	FM039799	25/8/2000		50.00
61		PEJABAT HAL EHWAL ANAK NEGERI	FM039826	28/8/2000		50.00
62		EXPO CORPORATION	FM039998	1/9/2000		25.00
63		SABAH SHOOTING ASSOCIATION	FM040376	6/9/2000		100.00
64		INSTITUT PENDIDIKAN ISLAM	FM040747	13/9/2000		50.00
65		SABAH ECONOMIC DEV. CORP (SEDCO)	FM040750	13/9/2000		200.00
66		STANDARD CHARTERED BANK	FM040869	21/9/2000		25.00
67		ROTARY CLUB KOTA KINABALU	FM040916	25/9/2000		100.00
68		KPD	FM040918	25/9/2000		125.00
69		PENAWAR OPTOMETRY CENTRE S/B.	FM040961	26/9/2000		50.00
70		AJIS BIN PUNGUT	FM041038	29/9/2000		25.00
71		SIMEX MARKETING SDN. BHD.	EM027122	4/10/2000		200.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2000 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
72		DG. HAJA BALBANSА BINTI DATU HJ BACTHIYAL	FM041607	6/10/2000		200.00
73		HAP SENG DEV SDN. BHD.	FM042129	27/10/2000		25.00
74		UNIVERSITI MALAYSIA SABAH	FM042194	30/10/2000		75.00
75		CRYSTAL BAY DEV. SDN. BHD.	FM042226	31/10/2000		50.00
76		PROMET DIKOYU SDN. BHD.	FM042399	2/11/2000		50.00
77		SNAPPORS (SABAH) SDN. BHD.	FM042960	8/11/2000		25.00
78		LIBERTY DEMORACTIC PARTY	FM042993	9/11/2000		200.00
79		LEMBAGA MINYAK SAWIT MALAYSIA	FM043026	10/11/2000		50.00
80		SIME TYRES MARKETING SDN. BHD.	FM043093	15/11/2000		175.00
81		MCIS INSURANCE	FM043113	16/11/2000		25.00
82		MOWIN SDN. BHD.	FM043140	17/11/2000		125.00
83		HOME PLANET	FM043199	21/11/2000		750.00
84		UNIVERSITI TEKNOLOGI MARA	FM043212	22/11/2000		75.00
85		DESA INTEGRATED INDS SDN. BHD.	FM043277	24/11/2000		50.00
86		AZHAR BIN BAHAZAN	FM043281	24/11/2000		25.00
87		KARAMUNSING TOYS	FM043375	29/11/2000		25.00
88		EAC HOLDING (M) SDN. BHD.	FM043389	29/11/2000		200.00
89		SUMMER	FM043423	30/11/2000		100.00
90		GRACE DYNAMIC SDN. BHD.	FM043442	30/11/2000		50.00
91		IDEAL CARPETS	FM043895	6/11/2000		75.00
92		PERSATUAN PENJAJA KAIN/KASU/ KOSMETIK	FM044088	11/12/2000		25.00
93		K.M.T. MARKETING	FM044333	19/12/2000		125.00
					JUMLAH:	6,175.00

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2001

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		LIAU TET KHEN	EM029465	3/1/2001		25.00
2		D S COLLECTION	FM044133	3/1/2001		25.00
3		PERSATUAN MASYARAKAT CINA BERSEKUTU SABAK K.K	EM029794	5/1/2001		125.00
4		OLIFLAME MARKETING SDN. BHD.	FM045524	15/1/2001		25.00
5		LINTAS ADVERTISING SERVICES	FM045605	17/1/2001		100.00
6		PERHUBUNGAN ANGKASA NEGERI SABAH	FM045764	23/1/2001		50.00
7		LIM HUP CHOON(SABAH) SDN. BHD.	FM045778	26/1/2001		25.00
8		INTACT ADVERTISING	FM046866	21/2/2001		75.00
9		SABAH INSTITUTE OF ART SOGA TRADING	FM047019	26/2/2001		75.00
10		SOGA TRADING	FM047294	2/3/2001		25.00
11		K K MULTICYCLES SDN. BHD.	FM047753	15/3/2001		25.00
12		CHAN FURNITUER (M) SDN. BHD.	FM047836	19/3/2001		400.00
13		K K ART GALLERY	FM047933	21/3/2001		25.00
14		DE EIFFEL CAFE SDN. BHD.	FM048081	29/3/2001		25.00
15		COLD SORAGE RETAIL SDN. BHD.	EM032054	31/3/2001		200.00
16		INTACT ADVERTISING	FM048141	31/3/2001		50.00
17		PROMISE VIEW SDN. BHD.	FM048848	17/4/2001		25.00
18		GOLDEN SCREEN CINEMA	FM048878	18/4/2001		25.00
19		YEE LEE TRADING COMPANY	FM048890	18/4/2001		25.00
20		LESLIE ART ADVERTISING	FM049790	4/5/2001		100.00
21		MAYBAN FINANCE BERHAD	FM049781	4/5/2001		25.00
22		MAJU GENERAL SUPPLY	FM049589	4/5/2001		25.00
23		BENUA ISTIMEWA SDN. BHD.	FM049869	9/5/2001		25.00
24		UNIVERSITI TEKNOLOGI MARA	EM033290	11/5/2001		50.00
25		PERSATUAN LAWAN PEDANG SABAH	FM049934	11/5/2001		100.00
26		SOGA TRADING	EM033306	11/5/2001		25.00
27		MARCH DESTINY SDN. BHD.	FM049950	11/5/2001		75.00
28		MERDEKA ORCHID & PLANTS CENTRE	FM049994	14/5/2001		75.00
29		KOLEJ CHERMAI JAYA	FM050127	18/5/2001		125.00
30		PRUDENTIAL ASSURANCE MALAYSIA SDN. BHD.	FM050259	24/5/2001		25.00
31		HUAT MING ENTERPRISE SDN. BHD.	FM050294	24/5/2001		50.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2001 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
32		BANK UTAMA SDN. BHD.	FM606884	25/5/2001		25.00
33		TADIKA AS-SALAM	FM050914	8/6/2001		50.00
34		WYWY(M) SDN. BHD.	FM051092	15/8/2001		125.00
35		RAINBOMAS SDN. BHD.	FM051148	20/6/2001		250.00
36		STANDARD CHARTERED BANK (M) SDN. BHD.	FM051157	20/6/2001		25.00
37		HONG LEONG BANK BERHAD	FM051230	23/6/2001		25.00
38		AZ ASHLEY SDN. BHD.	FM051353	28/6/2001		25.00
39		DEAN GRAPHIC STUDIO ADVERTISING & FAST PRINT	EM034505	5/7/2001		75.00
40		PERPECT AUDIO VISION (M) S/B.	FM051046	6/7/2001		25.00
41		PENGARAH PEJABAT MARA	FM052138	13/7/2001		50.00
42		WINCORICH SDN. BHD.	FM052277	17/7/2001		125.00
43		LEMBAGA PEMASARAN PERTANIAN PERSEKUTUAN	FM052301	17/7/2001		50.00
44		KOPERASI PEMBANGUNAN DESA	FM052340	18/7/2001		125.00
45		MOHD FUAD BEE HAJI BASRAH	FM052356	19/7/2001		25.00
46		KORPORASI PEMBANGUNAN DESA	FM052398	20/7/2001		25.00
47		JOHARI MOHD YUNUS	FM052376	20/7/2001		25.00
48		PERSATUAN PENGANUT KRISTIAN PENTEKOS BERSATU	FM052527	27/7/2001		50.00
49		PERPECT AUDIO VISION (M) SDN. BHD.	FM052592	30/7/2001		25.00
50		SYARIKAT IKLAN SHEH	FM052608	31/7/2001		25.00
51		SUPER ART ADVERTISING	FM052625	31/7/2001		50.00
52		JABATAN LAUT SABAH	FM052979	7/8/2001		50.00
53		LIU TET KHEN	FM053096	13/8/2001		25.00
54		GRAPHIC TRADING	FM053134	14/8/2001		75.00
55		MARKMAJU CORPORATION SDN. BHD.	FM053146	14/8/2001		50.00
56		MARKMAJU CORPORATION SDN. BHD.	FM053144	14/8/2001		125.00
57		PEARL OPTICAL CENTRE	FM053246	20/8/2001		50.00
58		SANERGY MARINE SDN. BHD.	FM053483	29/8/2001		25.00
59		JABATAN AIR SABAH	FM053493	30/8/2001		75.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2001 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
60		PERSATUAN PEKERJA WANITA YS/ICSB	FM053512	30/1/2001		25.00
61		GALA ADVERTISIN AGENCY	FM053550	3/9/2001		100.00
62		TAN PAIK CHEOW	FM054097	11/9/2001		25.00
63		ANG LYE HUAT	FM054108	11/9/2001		75.00
64		WALTI-JOS MUSIC PRODUCTION CO.	FM054145	13/9/2001		150.00
65		PATHOLOGY & CLINICAL LABORATORY (M) SDN. BHD.	FM054272	19/9/2001		25.00
66		SYARIKAT IKLAN THUNG HWA	FM054355	25/9/2001		50.00
67		MARKMAJU CORPORATION SDN. BHD.	FM054363	25/9/2001		25.00
68		UNIQUE EXCESS SDN. BHD.	FM054775	2/10/2001		258.00
69		GALA ADVERTISING AGENCY	FM054938	9/10/2001		100.00
70		JAMES WONG	FM055126	17/10/2001		75.00
71		EVERGREEN CREATIVE ART CENTRE SDN. BHD.	FM055396	30/10/2001		75.00
72		IMPIANA BEAUTY CENTRE	FM055320	26/10/2001		25.00
73		MBF FINANCE BHD.	FM055438	31/10/2001		25.00
74		GSM AVENUE	FM055451	31/10/2001		25.00
75		WAH MIE GROUP	FM055636	2/11/2001		50.00
76		MAYBAN FINANCE BHD.	FM056182	19/11/2001		25.00
77		PRO-H2O ENTERPRISE	FM056154	16/11/2001		75.00
78		THE CHANNEL CORPORATION	FM056227	20/11/2001		50.00
79		IDEAL CARPERTS	FM056319	26/11/2001		50.00
80		KUMPULAN VOIR SDN. BHD.	FM056364	27/11/2001		50.00
81		RUFAQA ENTERPRISE	FM037169	23/11/2001		125.00
82		FIRST OMNI SDN. BHD.	FM056431	28/11/2001		25.00
83		KK ART GALLERY ADV. COMPANY	FM056501	30/11/2001		25.00
84		GRACE ONE	FM056516	30/11/2001		50.00
85		AMANAH RAYA BAHAGIAN CAWANGAN SABAH	FM036509	31/10/2001		75.00
86		NEELAKANBHAN	FM036512	30/10/2001		100.00
87		ASRUL BIN ALI	FM056828	6/12/2001		25.00
88		INSTITUT PENDIDIKAN ISLAM	FM057236	11/12/2001		50.00
89		NEXUS RESORT KARAMBUNAI	FM057246	11/12/2001		50.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2001 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
90		NEXUS RESORT KARAMBUNAI	FM057429	19/12/2001		150.00
91		RUFAQA ENTERPRISE	FM057593	24/12/2001		25.00
92		BANK ISLAM MALAYSIA BERHAD	FM057652	26/12/2001		25.00
93		UNICITRA SDN. BHD.	EM038075	26/12/2001		25.00
94		UNICITRA SDN. BHD.	EM038078	26/12/2001		50.00
95		STANDARD CHARTERED BANK MALAYSIA BERHAD	FM057334	13/12/2001		150.00
JUMLAH:						8,916.00

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2002**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		BERJAYA PALACE HOTEL	FM058329	08.01.2002		25.00
2		LINTAS SUPERSTORE S/B.	FM058558	12.01.2002		25.00
3		UNICITRA S/B.	EM058620	14.01.2002		50.00
4		GRACE ONE S/B.	FM058693	15.02.2002		50.00
5		SUPER ART ADVERTISING	EM039000	21.01.2002		25.00
6		ZULHAZMI OSMAN	FM058557	21.01.2002		25.00
7		KEBAB CHAIN S/B.	FM059044	25.01.2002		25.00
8		POP ART DESIGN	FM059062	24.01.2002		50.00
9		HAP SOON TRADING (B)	FM059034	25.01.2002		50.00
10		BORNION ADVERTISING & DESIGN	EM034088	24.01.2002		850.00
11		HYATT REGENCY	FM059450	05.02.2002		225.00
12		MAKTAB KERJASAMA MALAYSIA	FM061001	22.02.2002		25.00
13		HAJI MADIA HAJI AHMAD MUR	FM060269	01.03.2002		100.00
14		WAH MIE GROUP	FM060828	07.03.2002		50.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2002 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
15		CANTON HSE	FM036102	13.03.2002		25.00
16		UNIVERSITI TEKNOLOGI MARA	FM059868	18.02.2002		25.00
17		PUTERA CREATIVE SHOP	FM059903	19.02.2002		25.00
18		UNICITRA SDN. BHD.	EM040246	19.02.2002		25.00
19		ASME ENTERPRISE	FM061144	20.03.2002		50.00
20		BANK PERTANIAN MALAYSIA	FM061489	25.2.2002		25.00
21		MAKTAB KERJASAMA MALAYSIA	FM061568	01.04.2002		25.00
22		KOLEJ PTPL SABAH	FM061811	01.04.2002		75.00
23		KOTA KINABALU TABLE TENNIS ASSC.	FM061835	04.04.2002		50.00
24		BTC TEXTILE EMPORIUM	FM062392	04.04.2002		50.00
25		ENCIK JASNI YAKUB	FM062425	19.04.2002		25.00
26		ASME ENTERPRISE	FM062392	17.04.2002		50.00
26		AC BEAUTY LANE S/B.	FM062448	17.04.2002		50.00
27		JABATAN KEMAJUAN ISLAM M'SIA.	FM062442	22.04.2002		50.00
28		YUN HUAT ROTTAN FURNITURE	FM062645	26.04.2002		50.00
29		CITY ART ADVERTISING ENT.	FM062645	27.04.2002		150.00
30		MAJLIS AMANAH RAKYAT	FM041269	06.05.2002		75.00
31		LEMBAGA HASIL DALAM NEGERI	FM063345	10.05.2002		75.00
32		FIRST EVEN	FM063444	09.05.2002		75.00
33		PARKWELL DEPARTMENT	FM063612	14.05.2002		25.00
34		NEXUS RESORT KARAMBUNAI	FM063614	15.05.2002		50.00
35		PARKWELL DEPART	FM063716	20.05.2002		25.00
36		GOIN PLACES	FM063798	23.05.2002		25.00
37		SEKOLAH KEJURUTERAAN DAN TEKNOLOGI MAKLUMAT UMS	EM041409	24.05.2002		25.00
38		MAXIFIRM SDN. BHD.	EM041409	24.05.2002		25.00
39		INSTITUT USAHAWAN MUDA	FM064687	18.06.02		50.00
40		BANK PERTANIAN MALAYSIA	EM041490	24.05.2002		25.00
41		RAINTREE PURNISHING S/B.	EM041490	09.10.2002		75.00
42		ZAZURYANTY BTE ZAINUDDIN	FM064418	11.06.2002		25.00
43		ZAZURYANTY BTE ZAINUDDIN	FM064416	05.06.2002		50.00
44		TANG DYNASTY HOTEL	FM064687	18.06.2002		50.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2002 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
45		SUPER DELIGHT	FM064689	18.06.2002		75.00
46		KOLEJ PTPL SABAH	FM064756	20.6.2002		100.00
47		PERSATUAN KONTRAKTOR MALAYSIA	FM064853	25.06.2002		50.00
48		PERSTUAN KONTRAKTOR MALAYSIA S/B.	FM064869	25.06.2002		25.00
49		THE ONE BEAUTY AND HEALTH FOOD SUPPLIER	FM064884	26.06.2002		25.00
50		JAWATANKUASA CABARAN MEMANCING SUTERA V/S PEJABAT AKHBAR DAN PENERBITAN	FM064968	28.06.2002		25.00
51		VALUE CORNER	FM065056	01.07.2002		100.00
52		KPD	FM065198	01.07.2002		100.00
53		JABATAN BELIA DAN SUKAN	EM042449	03.07.2008		100.00
54		NORBTECH SDN. BHD.	EM042524	04.07.2002		50.00
55		PARKSON CORPORATION S/B.	EM042706	05.07.2002		25.00
56		ENCIK RAMLI ABDUL MALI	FM065655	12.07.2002		25.00
57		PROTON EDAR S/B.	FM065647	12.07.2002		50.00
58		PROTON EDAR S/B.	FM065645	12.07.2002		25.00
59		BORNEO TOURISM INSTITUTE	FM065699	15.07.2002		25.00
60		UNICITRA SDN. BHD.	FM065724	15.07.2002		25.00
61		BORNEO SAUJANA S/B.	FM065779	17.07.2002		75.00
62		KPD	EM042831	17.07.2002		75.00
63		DHL WORLDWIDE EXPRESS S/B.	FM065786	17.07.2002		175.00
64		GRAPHIC ADVERTISING	FM065798	18.07.2002		575.00
65		KFC (SABAH) SDN. BHD.	FM065996	25.07.2002		250.00
66		HYATT REGENCY KINABALU HOTEL	FM066018	25.07.2002		100.00
67		SPORTMART SDN. BHD.	FM066225	01.08.2002		25.00
68		CHONG MING FUI @ MORRIS	FM066285	02.08.2002		75.00
69		SERVEY HYPER MARKET S/B.	EM042997	05.08.2002		75.00
70		SEN CHONG WAH	EM042988	05.08.2002		25.00
71		SOGA ENTERPRISE S/B.	EM042992	05.08.2002		25.00
72		MAKTAB KERJASAMA MALAYSIA	FM066723	08.08.2002		25.00
73		GLOBAL ART & CREATIVE S/B.	FM066747	08.08.2002		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2002 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
74		VALUE CORNER	FM066885 15.08.2002			50.00
75		RAMLAH BTE OSMAN	FM066875 15.08.2002			100.00
76		PTPL COLLEGE (SABAH)	FM066916 19.08.2002			50.00
77		BENNY QUEK	FM067003 21.08.2002			25.00
78		PERABOT DELI SDN. BHD.	FM067005 21.08.2002			25.00
79		JAWATANKUASA PERTUJUKAN UDARA AEROMODELING	FM067131 23.08.2002			25.00
80		RAINTREE PURNISHING S/B.	FM067131 27.08.2002			50.00
81		KOLEJ PTPL SABAH	FM067171 28.08.2002			50.00
82		HONG LEONG BANK BHD.	EM043586 04.09.2002			25.00
83		GLORY CHRISTIAN CENTRE	FM067760 10.09.2002			25.00
84		SERVAY & PARKWELL SDN. BHD.	FM0679980 18.09.2002			100.00
85		SUPER ART ADVERTISING	FM067987 19.09.2002			25.00
86		PARKSON CORPORATION S/B.	FM068001 19.09.2002			25.00
87		DIGITAL WISE SDN. BHD.	FM068012 19.09.2002			25.00
88		ROYAL SPORTING HOUSE (M) S/B.	FM067820 11.09.2002			100.00
89		PUAN ALIMAH HAJI JAIS	FM068134 25.09.2002			25.00
90		CIK DORETTY SIKUAT	FM068186 26.09.2002			25.00
91		CELCOM (M) S/B.	FM068305 30.09.2002			25.00
92		EN. SU KIN TUNG	EM043877 01.10.2002			25.00
93		THE IMAGE MARKETING	EM043896 02.10.2002			50.00
94		HYATT REGENCY KINABALU HOTEL	FM068122 25.09.2002			100.00
95		ENCIK KAMIL KAMARUDIN	FM068870 10.10.2002			100.00
96		SUGARBUN CORP. S/B.	FM068972 15.10.2002			425.00
97		NORBTECH SDN. BHD.	FM068990 16.10.2002			75.00
98		PARKSON CORPORATION S/B.	FM069208 24.10.2002			25.00
99		ENCIK SARIPUDIN BIN APO	FM069328 30.10.2002			25.00
100		ENCIK JOSEPH LEE	FM069385 31.10.2002			50.00
101		MAC BORNEO S/B.	FM069659 06.11.2002			50.00
102		SUGARBUN CORP. S/B.	FM044847 07.11.2002			125.00
103		MAYBANK FINANCE BHD.	FM069841 07.11.2002			25.00
104		EVERBEST PHOTO & BRIDAL GOWN S/B.	FM069898 09.11.2002			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2002 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaan (RM)</i>
105		STAMFORD COLLEGE	FM070370 26.11.2002			75.00
106		SUGARBUN CORP. S/B.	FM070085 15.11.2002			200.00
107		PARKSON CORP. S/B.	FM070156 19.11.2002			375.00
108		SALAM TEXTILE CENTRE	FM070169 19.11.2002			25.00
109		PERPUSTAKAAN NEGERI SABAH	FM070222 20.11.2002			25.00
110		NOVAZ FURNITURE DESIGN	FM070255 21.11.2002			100.00
111		MALIWATWEX	FM070270 22.11.2002			25.00
112		SERVAY HYPERMARKET (S) S/B.	FM070312 23.11.2002			25.00
113		PARKWELL DEPARTMENT STORE S/B.	FM070314 23.11.2002			25.00
114		INTERNATIONAL EDUCATION CONSULTANCY	FM070427 27.11.2002			75.00
115		GLOBAL ART & CREATIVE S/B.	FM070432 27.11.2002			25.00
116		ENCIK MOHD NOR BIN IBRAHIM	FM070457 28.11.2002			25.00
117		BORNEO TOURISM INSTITUTE	FM070538 30.11.2002			25.00
118		UNIVERSITI TEKNOLOGI MARA	EM045006 02.12.2002			50.00
119		STANDARD CHARTERED BANK MALAYSIA S/B.	FM070583 02.12.2002			25.00
120		RIKAPADU GRAPHIC & ADVERTISING	EM045017 03.12.2002			125.00
121		SITI KHADIJAH ABDULLAH	FM070709 03.12.2002			25.00
122		UNICITRA S/B.	FM070754 04.12.2002			75.00
123		LYNKS MULTI MANAGEMENT (M) S/B.	EM045175 04.12.2002			25.00
124		KK PLASTIC & RUBBER STAMP CENTRE	EM045318 09.12.2002			25.00
125		WANG LI TRADING S/B.	FM070945 10.12.2002			25.00
126		WAWASAN SERI PENGANTIN	EM045637 17.12.2002			25.00
127		SUGARBUN CORP.	FM071408 19.12.2002			350.00
128		PUAN WONG SIEW YEN	FM071628 26.12.2002			50.00
129		MANSYUR AMBOTANG	FM071672 26.12.2002			125.00
130		MUHASHIBI BIN RAZALI	FM071800 31.12.2002			25.00
JUMLAH:						9,125.00

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2003

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		EN. SAHARUDIN IBRAHIM	FM071889 02.01.2003			50.00
2		PENGETUA S.M. ALL SAINTS	EM046042 06.01.2003			25.00
3		PENGURUS NICODITA ENTERPRISE	FM072037 06.01.2003			50.00
4		EN. ANG LYE HUAT	EM046219 07.01.2003			75.00
5		PENGURUS SUGAR BUN CORP. BHD.	EM046556 08.01.2003			300.00
6		PENGURUS SERVAY HYPERMARKET & PARKWELL DEPT.	FM072469 09.01.2003			50.00
7		ENCIK ALEXANDER FUNK YUN LEONG	FM072853 16.01.2003			25.00
8		PENGURUS IKTISAS EDU. S/B.	FM073053 22.01.2003			100.00
9		PENGURUS ALICE CHONG NYUK MUI	FM073167 24.01.2003			125.00
10		PENGURUS THE IMAGE MARKETING	FM073196 25.01.2003			50.00
11		ENCIK MANSYUR AMBATONG	FM073209 27.01.2003			125.00
12		PENGURUS TM CELLULAR S/B.	FM073356 29.01.2003			25.00
13		PENGURUS RHB BANK BHD.	FM073384 31.01.2003			50.00
14		PENGURUS DEWAN PERNIAGAAN MELAYU MALAYSIA	EM0466713 04.02.2003			25.00
15		PENGURUS IMAN CONSULTANTS	FM073729 06.02.2003			25.00
16		PENGURUS TM CELLULAR S/B.	EM046952 06.02.2003			25.00
17		PENGURUS KELAB PENYOKONG SABAH	EM047094 10.02.2003			100.00
18		PENGURUS INFRONTIER ACADEMY S/B.	EM047078 10.02.2003			25.00
19		PENGURUS SYARIKAT AGENSI PEKERJAAN SHANGRI-LA	FM074255 21.02.2003			25.00
20		EN. CHIN YUN HUNG @ THOMAS	FM074264 21.02.2003			25.00
21		PENGURUS PTPTL & ASS. S/B.	FM074270 21.02.2003			100.00
22		PENGURUS SYARIKAT IKLAN FOOK LOI	FM074289 21.02.2003			50.00
23		PENGURUS BORNEO LEGENDS MYTHS & TOUR S/B.	FM074321 22.02.2003			50.00
24		PENGURUS ROTARY CLUB OF LIKAS BAY	FM074475 26.02.2003			50.00
25		PENGURUS 60 REJIMEN PAKAR PENGENDALIAN AIR RAJD	FM074485 27.02.2003			25.00
26		PENGURUS BORNEO TEXTILES CORP. S/B.	FM074504 27.02.2003			100.00
27		PENGURUS PARKSON CORP. S/B.	EM047272 03.03.2003			375.00
28		PENGURUS SERVEY HYPERMARKET & PARKWELL DEPT.	FM074787 05.03.2003			50.00
29		PENGURUS COSMOPOINT	EM047341 05.03.2003			100.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2003 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
30		PENGURUS SUGARBUN CORP. BHD.	FM075382 17.03.2003			275.00
31		PENGURUS SUPER ART. ADV.	FM075498 19.03.2003			25.00
32		ENCIK MOHD ALI BIN MATALIB	FM075524 19.03.2003			100.00
33		PENGURUS PTPTPL SABAH S/B.	FM075522 19.03.2003			75.00
34		PENGURUS COLOURLAND ADV. DESIGN	FM075544 19.03.2003			25.00
35		PENGURUS SABAH MIKI TRADING S/B.	FM075565 21.03.2003			50.00
36		PENGURUS SUPER ART ADV.	FM075822 01.04.2003			125.00
37		PENGURUS THE IMAGE MARKETING	FM076610 12.04.2003			75.00
38		DAYANG MOHD NORALIZAH MD. YASSIN	FM076739 17.04.2003			25.00
39		TAY GUAN CHENG	FM076772 21.04.2003			50.00
40		PENGURUS HONG LEONG BANK BHD.	FM076853 23.04.2003			25.00
41		CIK CHEE CHUI MEE	FM076893 24.04.2003			20.00
42		PENGURUS AKADEMI MAHIR (SABAH)	FM076964 28.04.2008			50.00
43		PENGURUS THE ROYAL MINT EXCHANGE	EM048500 06.05.2003			25.00
44		PENGURUS KOLEJ PTPTL SABAH	FM077526 07.05.2003			25.00
45		PENGURUS JAB. PERIKANAN SABAH	FM077595 07.05.2003			25.00
46		PENGURUS SERVAY HYPERMARKET & PARKWELL DEPT.	FM077751 09.05.2003			50.00
47		PENGURUS D'NAVECHEE BEAUTY CARE	FM077887 13.05.2003			25.00
48		PENGURUS SERVAY HYPERMARKET	FM077895 16.05.2003			1,000.00
49		PENGURUS BORNEO COLLECTION	FM077975 19.05.2003			50.00
50		PENGURUS BORNEO COLLECTION	FM077977 19.03.2003			50.00
51		PUBLIC MUTUAL	FM078102 22.05.2003			25.00
52		PENGURUS D.K ADVERTISING	FM078145 24.05.2003			50.00
53		PENGURUS PUBLCI BHD.	FM078147 24.05.2003			25.00
54		PERSATUAN FOO CHOW K.K.	FM078202 26.05.2003			50.00
55		PENGURUS YEE LEE TRADING CORP.	FM078263 28.05.2003			50.00
56		PENGURUS VINNCI	FM078270 28.05.2003			25.00
57		PENGURUS UITM SABAH	FM078272 28.05.2003			50.00
58		CHOK NYUK YEN	FM078314 29.05.2003			200.00
59		PENGURUS TABUNG HAJI TRAVEL AND SERVICES	FM078594 05.06.2003			50.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2003 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
60		ENCIK TAN CHOON SWEE	FM078957 11.06.2003			500.00
61		PENGETUA ADVANCE COMPAS COLLEGE	FM079058 12.06.2003			25.00
62		PENGURUS SUGARBUN CORP. BHD.	FM079300 20.06.2003			325.00
63		PENGURUS DEWAN PERNIAGAAN MELAYU MALAYSIA	FM079423 25.06.2003			25.00
64		PENGURUS PERPUSTAKAAN NEGERI SABAH	FM079588 01.07.2003			25.00
65		CELCOM MALAYSIA S/B.	FM080519 11.07.2003			25.00
66		PENGURUS IFRONTIER ACADEMY S/B.	FM080535 11.07.2003			50.00
67		PENGURUS APEX ADV. & DESIGN CO.	FM080556 12.07.2003			300.00
68		PENGURUS SUGARBUN CORP. BHD.	FM080683 16.07.2003			275.00
69		PENGURUS KOLEJ PTPTL SABAH	FM080691 17.07.2003			75.00
70		PENGURUS IKLAN TOP ART	FM080703 17.07.2003			50.00
71		PENGURUS EXPO ANTARABANGSA	FM080715 18.07.2003			125.00
72		PERSATUAN PING PONG K.K	FM080861 25.07.2003			50.00
73		PENGURUS TM CELLULAR S/B.	FM080964 28.07.2003			50.00
74		PENGURUS SERVAY HYPERMARKET (S) S/B.	FM081042 31.07.2003			25.00
75		PENGURUS MATRIX ADV. S/B.	FM081047 31.07.2003			25.00
76		PENGURUS THE IMAGE MARKETING	FM081733 12.08.2003			25.00
78		PENGURUS BTC TEXTILES EMPORIUM	FM081839 18.08.2003			25.00
79		PENGURUS AM FINANCE BHD.	FM081867 18.08.2003			25.00
80		LEMBAGA PERTUBUHAN PELADANG	FM081934 20.08.2003			25.00
81		PENGURUS MULTI BAKE	FM082202 29.08.2003			25.00
82		ENCIK YEE WAN PIN	FM082199 30.08.2003			50.00
83		PENGURUS UITM SABAH	FM082220 30.08.2003			25.00
84		SYT AGENSI PEKERJAAN SHANGRI-LA	FM083059 19.09.2003			25.00
85		PENGURUS AL-WAHIDAH MKTG. S/B.	FM083218 24.09.2003			25.00
86		PENGURUS KTS TRADING S/B.	FM083224 25.09.2003			25.00
87		PENGURUS RIKAPADU S/B.	FM083225 25.09.2003			50.00
88		PENGURUS SERVAY HYPERMARKET S/B.	FM083264 26.09.2004			25.00
89		ENCIK LIEW CHAN HUA	FM083329 30.09.2003			50.00
90		PENGURUS C-CARE ENT.	EM051324 03.10.2003			25.00
91		PENGURUS INEX SERVICE STATION	FM083620 03.10.2003			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2003 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
92		PENGURUS LEMBAGA PENGGALAKAN PELANCONGAN MALAYSIA	FM083759 03.10.2003			100.00
93		PENGURUS DAIRY FARM GIANT RETAIL S/B.	FM084155 09.10.2003			1,525.00
94		PENGURUS BANK KERJASAMA RAKYAT (M) BHD.	FM084156 09.10.2003			100.00
95		PENGURUS EON BANK BHD	FM084254 11.10.2003			25.00
96		EN. A. AKHIRUDIN @ BOY BIN ACHO	FM084242 11.10.2003			25.00
97		PENGURUS KK DIAMOND CENTRE S/B.	FM084309 15.10.2003			125.00
98		PENGURUS HYATT REGENCY KINABALU	FM084416 20.10.2003			75.00
99		PENGURUS TANGKONGON ENT.	FM084518 23.10.2003			50.00
100		PENGURUS IDEAL CARPETS	FM084616 28.10.2003			50.00
101		PENGURUS SRI ROHAYU TRADING	FM084666 29.10.2003			50.00
102		PENGURUS IDEAL CARPETS	FM084708 31.10.2003			25.00
103		PENGURUS DANA SOLUTIONS	EM051929 04.11.2003			25.00
104		PENGURUS STANDARD CHARTERED BANK MALAYSIA BHD.	EM052021 05.11.2003			50.00
105		PENGURUS KASI (MALAYSIA) S/B.	FM085060 06.11.2003			25.00
106		PENGURUS ARARAT SPORT & SOUVENIER S/B.	FM085439 14.11.2003			25.00
107		PENGURUS SASINMA	FM085465 17.11.2003			50.00
108		PENGURUS LEMBAGA HASIL DALAM NEGERI	FM085538 19.11.2003			75.00
109		PENGURUS GALERI JATI	FM085578 21.11.2003			75.00
110		PENGURUS EON BANK BHD.	FM085594 21.11.2003			50.00
111		PENGURUS INTERNATIONAL EDU. CONSULTANCY	FM085698 28.11.2003			50.00
112		MAYBANK (CAWANGAN LINTAS SQUARE)	FM085707 01.12.2003			486.01
113		PENGURUS JAB. PEMBANGUNAN KOPERASI SABAH	FM085988 03.12.2003			25.00
114		PENGURUS KANGAROO (KK) EXPRESS SERVICES	FM086089 04.12.2003			445.83
115		PENGURUS CELCOM (M) BHD.	FM086094 04.12.2003			200.00
116		PENGURUS CELCOM (M) BHD.	FM086096 04.12.2003			125.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2003 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
117		PENGURUS CONSOLIDATED FOODCHEM S/B.	FM086385 06.12.2003			25.00
118		PENGURUS PAN WEST S/B.	FM086474 09.12.2003			25.00
119		PENGURUS UNIQUE ENTERPRISE	FM086476 09.12.2003			25.00
120		SYARIKAT IKLAN FOOK LOI	FM086495 10.12.2003			75.00
121		INTERNATIONAL EDUCATION CONSULTANCY	FM086540 10.12.2003			200.00
122		PUAN SARIMAH ASNEH	FM086558 11.12.2003			25.00
123		PENGURUS KOLEJ PTPTL SABAH	FM086575 11.12.2003			50.00
124		SYT. CPL COLOUR PROCESSING LABORATORY	FM086590 12.12.2003			72.00
125		PENGURUS THE ORANGE CHANNEL S/B.	FM086770 17.12.2003			75.00
126		PENGURUS SYT. IKLAN THUNG HWA	EM053110 17.12.2003			25.00
127		SERI INDAH ENTERPRISE	EM053124 18.12.2003			69.42
128		RAMINDAH SDN. BHD.	FM086840 18.12.2003			300.00
129		PENGURUS MELLENNIUM PHOTO L	FM086897 19.12.2003			300.00
130		PUAN SITINA BT ANTI	FM086902 19.12.2003			25.00
131		PICK N PAY	FM086915 22.12.2003			81.20
132		KEPAYAN RIDGE HANDPHONE & COMPUTER CENTRE	FM086939 22.12.2003			70.81
133		CINTA BRIDAL CENTRE	FM086970 23.12.2003			233.90
134		SITI KHADIJAH ABDULLAH	FM087078 29.12.2003			25.00
135		EN. KALAISEVEN A/L.LOGANATHAN	FM087081 27.12.2003			50.00
136		KEPAYAN RIDGE HARDWARE TRADING	FM087162 30.12.2003			188.47
137		FOOK LOI AUTOMOBILE SDN. BHD	FM087224 31.12.2003			600.00
138		PENGURUS IMPACK ZONE ENT.	FM087237 31.12.2003			100.00
139		PERSATUAN BINA BADAN AMATUR SABAH	AG031360 13.03.2003			5,000.00
140		BISTARI MANAGEMENT & TRADING	AG032723 19.06.2003			3,900.00
141		HIKMAH BUMI ENGINEERING (S) S/B.	BG022308 22.09.2003			12,420.00
142		JPNS JURUTERA PERUNDING	CG005549 12.11.2003			1,000.00
143		ROGER M OMBULUN	AG035852 04.12.2003			50.00
144		PERSATUAN BINA BADAN AMATUR SABAH	AG036017 18.12.2003			1,000.00
JUMLAH:						37,162.64

PUBLIC NOTICES - (cont.)**LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		THE STATION 2	FM087290 02.01.2004			65.96
2		PENGURUS KRISAMAS SDN. BHD.	EM053488 05.01.2004			213.80
3		AKADEMI PERTAMA	FM087392 05.01.2004			25.00
4		AU YONG TRADING CO.	FM087421 05.01.2004			172.17
5		PENGURUS COMPLIANCE SERVICES	EM053533 06.01.2004			25.00
6		MOULANA STORE	FM087869 08.01.2004			25.00
7		YAP HARDWARE TRADING	FM087907 08.01.2004			83.66
8		SENG HUNG HOLDING SDN. BHD.	FM087993 09.01.2004			25.00
9		WHOSALE MART (M) S/B.	FM054137 13.01.2004			566.49
10		MARC 11 SCHOOL OF HAIR DRESSING	FM088118 13.01.2004			133.58
11		CHAI HAE CHUAN	EM054164 14.01.2004			25.00
12		PENGURUS AMERICAN INTERNATIONAL ASS.	FM088158 14.01.2004			25.00
13		CITY ART ADVERTISING ENTERPRISE	EM054200 15.01.20.04			75.00
14		THE SAMROCK PUB & BAR LOUNGE	EM054224 15.01.2004			5,000.00
15		INTERNATIONAL EDUCATION CONSULTANCY	EM054234 16.01.2004			150.00
16		KHIDMAT MEMANDU KINABALU S/B.	FM088369 21.01.2004			65.27
17		MOHD JAIMIE BIN MOSLIEM	FM088443 27.01.2004			50.00
18		PERTUBUHAN KEBAJIKAN & SUKAN	EM054257 16.01.2004			75.00
19		INMISS COMMUNICATION SDN. BHD.	EM054259 16.01.2004			101.28
20		AKADEMI PERTAMA	FM088212 16.01.2004			25.00
21		RAWATAN URUT FISIOTERAPI	FM088256 19.01.2004			141.65
22		PENGURUS SPORTMART SDN. BHD.	FM087290 19.01.2004			172.18
23		PENGURUS KAULUAN SDN. BHD.	FM088522 28.01.2004			174.95
24		322 KK CENTRE	FM088554 29.01.2004			86.04
25		KLINIK PERGIGIAN DR. PATRICIA	FM088687 31.01.2004			132.20
26		PENGURUS PUMPS CITY SDN. BHD.	FM088696 31.01.2004			163.85
28		CITA PELANGI SDN. BHD.	FM089413 10.02.2004			67.35
29		TCT TRADING SDN. BHD.	FM089453 10.02.2004			1,033.02
30		INTERNATIONAL EDUCATION CONSULTANCY	FM088349 20.01.2004			50.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
31		BAYARAN UNTUK TAHUN 2004	EM054874 11.02.2004			74.96
32		WINNER JAYA 2004	FM089481 11.02.2004			112.36
33		PERSATUAN PENJAJA BUMIPUTERA	FM089486 11.02.2004			60.00
34		NAGAPADU TELECOMMUNICATIONS S/B.	EM054898 12.02.2004			1,250.00
35		CAN SUCCES SDN. BHD.	FM089536 13.02.2004			72.90
36		PETRONAS DAGANGAN BHD.	FM089587 14.02.2004			2,880.00
37		KONICA MINOLTA BUSINESS SOLUTIONS (M) S/B.	FM089773 19.02.2004			181.88
38		SHING WEE GUEK SDN. BHD.	FM089797 20.02.2004			74.28
39		EN. TIMOTHY @ THOMPSON JINOR	EM054947 25.02.2004			75.00
40		LE FACE (PART PAYMENT)	EM054953 25.02.2004			3,000.00
41		SYARIKAT TAR EASTERN	FM089898 25.02.2004			96.43
42		INTERNATIONAL EDUCATION CONSULTANCY	FM089901 25.02.2004			75.00
43		JULES MOBOLIK	FM089973 26.02.2004			500.00
44		COSMOPOINT SDN. BHD.	FM090034 27.02.2004			25.00
45		PENGURUS MAYBAN FINANCE BHD.	FM090220 02.03.2004			25.00
46		PENGURUS MAYBAN FINANCE BHD.	FM090222 02.03.2004			25.00
47		SERI PENGANTIN BRIDAL & BEAUTY	EM055338 04.03.2004			50.00
48		IKLAN TOP ART	FM090346 04.03.2004			25.00
49		PENGURUS UNIQUE BRIGHT TRADING CO.	FM090382 04.03.2004			162.40
50		GENERASI JAYA ENTERPRISE	FM090416 04.03.2004			90.20
51		TRACTORS MALAYSIA 19820 SDN. BHD.	FM090465 05.03.2004			300.00
52		USAHA FAEDAH ENTERPRISE	FM090670 08.03.2004			100.00
53		MILSONS HOBBY EENTRE	FM090725 09.03.2005			179.70
54		SIGNCRAFT & RUBBER STAMP CENTRE	FM090762 10.03.2005			25.00
55		KINABALU COMMERCIAL COLLEGE	FM090804 11.03.2004			50.00
56		KLINIK MUTIARA INANAM	FM090819 12.03.2004			197.47
57		EASY WAY HOT & COLD BEVERAGE SPECIALTY	FM090852 12.03.2004			433.28
58		SRI PELANCONGAN SABAH SDN. BHD.	FM090907 15.03.2004			330.48
59		WAN LIN NEON SIGN	FM090980 16.03.2004			25.00
60		SOUTHERN CAKE SHOP SDN. BHD.	FM090995 17.03.2004			300.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
61		DYNASTY ENTERPRISE	FM091041 18.03.2004			70.81
62		WIN GOLDSMITH	FM091068 19.03.2004			186.17
63		BANK SIMPANAN NASIONAL	FM091101 22.03.2004			50.00
64		SUPERLEAD MANAGEMENT SDN. BHD.	FM091167 24.03.2004			20.77
65		BORNEO GENERAL INDUSTRIES S/B.	FM091174 25.03.2004			65.97
66		FILM HARMONY S/B.	FM091176 25.03.2004			86.74
67		FAIZAH MINI MART ENTERPRISE	FM091236 27.03.2004			70.12
68		E.E.A. GLOBAL S/B.	FM091252 27.03.2004			25.00
69		JULES MOBILIK	FM091260 27.03.2004			3,000.00
70		SYT. AGENSI PEKERJAAN SHANGRI-LA S/B.	FM091273 29.03.2004			25.00
71		DARAB DEVELOPMENT S/B.	FM091376 31.03.2004			2,500.00
72		PINE ACADEMY OF ACCOUNTING	FM091396 01.04.2004			113.74
73		PENGURUS ROTARY CLUB	FM091610 05.04.2004			75.00
74		THE PSALMS ACADEMY OF MUSIC & EDUCATION	FM091729 07.04.2004			194.25
75		INFORMATION SYSTEM TECHNOLOGY	FM091901 08.04.2004			65.96
76		YEN FUNG LOONG SDN. BHD.	FM091942 10.04.2004			93.20
77		PANACHE ADVERTISING SDN. BHD.	FM091948 10.04.2004			50.00
78		AGNES WONG SALOON	FM091995 12.04.2004			70.81
79		KK FUTSAL ARENA	FM092091 14.04.2004			200.00
80		MIEZ ENTERPRISE	FM092162 19.04.2004			25.00
81		K.K. LAND SDN. BHD.	FM092178 19.04.2004			743.95
82		BALLOONY CO.	FM092202 19.04.2004			100.00
83		PELANGI SIGN CRAFT & RUBBER STAMP CENTRE	FM092207 20.04.2004			150.00
84		BALLOONYCO	FM092209 20.04.2004			97.12
85		KASAH COLDSTORAGE	FM092213 20.04.2004			213.00
86		PERPUSTAKAAN NEGERI SABAH	FM092300 22.04.2004			25.00
87		MEXICO TAILOR	FM092303 22.04.2004			77.04
88		AM FINANCE BHD.	FM092387 27.04.2004			25.00
89		THEN THYE TRADING SDN. BHD.	FM092389 27.04.2004			100.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
90		JAB HAL EHWAL AGAMA ISLAM	FM092395 27.04.2004			25.00
91		MING QU ANTIQUE HOUSE S/B.	FM092415 28.04.2004			350.00
92		LE FACE (RUJ: EM054953)	FM092421 28.04.2004			2,000.00
93		WONG PHIN KONG	FM092444 29.04.2004			150.00
94		BEST SKILL ADVERTISING	FM092472 29.04.2004			75.00
95		UNIT DAN TEKNOLOGI, JKM	FM092484 29.04.2004			25.00
96		BEST SKILL ADVERTISING & DESIGN COM.	FM092521 30.04.2004			50.00
97		INSTITUT TEKNOLOGI SARA (ITS)	FM092525 05.05.2004			50.00
98		PENGURUS NASI AYAM MALAYSIA	FM092766 06.05.2004			97.82
99		PENGURUS TOUCH SURF	FM092768 06.05.2004			50.00
100		PENGURUS AC BEAUTY LANE S/B.	FM092821 07.05.2004			75.00
101		INDERA HAIR AND BEAUTY SALON	FM093026 11.05.2004			60.00
102		SYT IKLAN THUNG HUA	FM093043 13.05.2004			125.00
103		CASHFLOW LABORATORIES S/B.	FM093115 17.05.2004			25.00
104		PETER GITING	FM093127 18.05.2004			150.00
105		MILIMEWA PROMOSI MART	FM093134 18.05.2004			719.28
106		JAB. BOMBA DAN PENYELAMAT	FM093150 18.05.2004			50.00
107		KOLEJ PPTL SABAH	FM093154 18.05.2004			100.00
108		KELAB SUKAN & REKREASI TAMPARULI SABAH	FM093269 25.05.2004			5,000.00
109		AM FINANCE BHD	FM093346 27.05.2004			25.00
110		SUNNY SUPERMART	FM093364 28.05.2004			183.25
111		FUN ZONE	FM093404 02.06.2004			5,000.00
112		DARAB DEVELOPMENT S/B.	EM057253 07.06.2004			2,500.00
113		SING YEE DERMAL PHYSIOLOGICAL CENTRE	FM094017 08.06.2004			172.10
114		AC UNISEX HAIR SALOON	FM094091 11.06.2004			75.42
115		SMART LINK II	FM094094 11.06.2004			398.58
116		SMART LINK II	FM094096 11.06.2004			240.16
117		SYT. PROPOLIS GOLD (PENAWAR AJAIB)	FM094130 14.06.2004			25.00
118		ANGKATAN KOPERASI KEBANGSAAN MSIA. BHD.	FM094250 15.06.2004			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
119		YIN JIE MIAN COFFEE SHOP	FM094277 16.06.2004			74.96
120		FOOK YEN HING TRADING	FM094287 16.06.2004			141.62
121		H & H KOPITIAM	FM094303 16.06.2004			90.20
122		RHB BANK BHD.	FM094322 17.06.2004			150.00
123		M.A. COPY CENTRE	FM094371 21.06.2004			68.04
124		KEDAI FOH CHEONG	FM094429 22.06.2004			63.20
125		RESTORAN ERA	FM094447 23.06.2004			146.04
126		RESTOREN SRI KENINGAU	FM094496 24.06.2004			447.65
127		KOLEJ PTPIL SABAH	FM094523 26.06.2004			25.00
128		TANJUNG ARU SPORTS & REC. CLUB S/B.	FM094565 28.06.2004			199.92
129		BRASS MONKEY RESTAURANT	FM094573 29.06.2004			60.00
130		YU SENG ENTERPRISE	FM094575 29.06.2004			81.20
131		JURUKIN SDN. BHD.	FM094656 01.07.2004			25.00
132		PENGURUS FU KUI RESTAURANT	FM094683 01.07.2004			66.66
133		OLYMPIC SHOP SDN. BHD.	FM094822 05.07.2004			50.00
134		AEROGATE SYSTEMS SDN. BHD.	FM094826 05.07.2004			125.00
135		INTERNATIONAL EDUCATION CONSULTANCY	EM057833 05.07.2004			150.00
136		PENGURUS CREATIVE DESIGN STUDIO SDN. BHD.	EM057835 05.07.2004			50.00
137		PENGURUS WHO'S BEAUTY SALOON & ACADEMY	FM094875 05.07.2004			50.00
138		BARAKATH STORE	FM094924 05.07.2004			137.46
139		AKADEMI BINAAN MALAYSIA WILAYAH SABAH	FM095234 07.07.2004			50.00
140		KLINIK & SURGERI DR. HARVINDER	FM095301 07.07.2004			305.50
141		PENGURUS MING KIANG SDN. BHD.	FM095315 07.07.2004			229.05
142		OFFICEMATE	FM095385 10.07.2004			87.43
143		PENGURUS MING HIN ENTERPRISE	FM095393 10.07.2004			548.99
144		UNIOTO CYCLE STATION S/B.	FM095382 09.07.2004			317.32
145		SPORTMART S/B.	FM 095460 13.07.2004			25.00
146		SIGNBOARD PT 860/04	FM0954464 13.07.2004			65.27

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
147		BABY N MOTHER CARE	FM095527 14.07.2004			50.00
148		PENGURUS PORT VIEW KOREAN RESTAURANT	FM095576 16.07.2004			25.00
149		DO CHEN RESTAURANT	FM095610 19.07.2004			86.74
150		SOLID CORPORATION S/B.	FM095615 19.07.2004			172.20
151		PROFITCO S/B.	FM095639 20.07.2004			5,000.00
152		100% SUPERSTORE (SINSURAN)	FM095708 22.07.2004			50.00
153		COURTS MAMMOTH BHD.	FM095726 23.07.2004			25.00
154		D'VOTZ SDN. BHD.	FM095751 24.07.2004			25.00
155		SYARIKAT LUI KIM CHOCK S/B.	FM095755 24.07.2004			75.00
156		KAZUKU FURNISHING HOUSE	FM095796 27.07.2004			75.00
157		INTERNATIONAL EDUCATION CONSULTANCY	FM095805 27.07.2004			150.00
158		INTERNATIONAL EDUCATION CONSULTANCY	FM095807 27.07.2004			50.00
159		GLOBAL REACH S/B.	FM095846 29.07.2004			106.82
160		TUNJUKMEWA SDN. BHD.	FM095847 29.07.2004			70.81
161		KEDAI EMAS PUTERA	FM095849 29.07.2004			81.20
162		PINSA S/B.	FM095885 31.07.2004			25.00
163		PERSATUAN BEKAS PENUNTUTU MAKTAB SABAH	FM095953 02.08.2004			25.00
164		WILAKAYA SDN. BHD.	EM058511 05.08.2004			300.00
165		MAWARIDI ABDULLAH	EM058514 05.08.2004			125.00
166		GARDEN HOME KAROKE	FM096105 05.08.2004			5,000.00
167		INTERNATIONAL EDUCATION CONSULTANCY	EM058707 06.08.2004			50.00
168		PENGURUS HONG LEONG BANK	FM096442 10.08.2004			25.00
169		KEDAI BUKU FARMOSA PARADE	FM096520 12.08.2004			25.00
170		KOPERASI PEMBANGUNAN DESA	FM096521 12.08.2004			175.00
171		INSTITUT KEMAHIRAN MARA KOTA KINABALU	FM096541 12.08.2004			25.00
172		LEE HAIRDRESSING	FM096573 14.08.2004			67.35
173		BORNEO 1945 MUSEUM KOPITIAM	FM096599 17.08.2004			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
174		SPOT PUB WONG CHIN YUAN & SHIRLEY BITTY	FM096602 17.08.2004			5,000.00
175		CHUT-CHUTT PHONE SHOP	FM096667 20.08.2004			169.40
176		DYNAMIC SIGN ADVERTISE SERVICE	FM096733 25.08.2004			150.00
177		LEMBAGA PERTUBUHAN PELADANG	FM096774 26.08.2004			75.00
178		PAK LOK BILLIARD SALOON	FM096828 27.08.2004			500.00
179		MB DYNAMIC MEDIA SDN. BHD.	FM096832 27.08.2004			10,000.00
180		SM MECHANICAL (M) S/B.	EM059040 03.09.2004			23.70
181		NSK BEARINGS (M) S/B.	EM059042 03.09.2004			130.55
182		PENGURUS DINA DESIGN	FM097249 06.09.2004			187.29
183		SKI AUTO SDN. BHD.	EM059263 07.09.2004			248.30
184		PENG. BORNEO TEXTILE CORPORATION SDN. BHD.	FM097327 07.09.2004			433.87
185		PENG. DMM SALES SDN. BHD.	FM097332 07.09.2004			340.73
186		B2 KARAOKE PUB & BAR LOUNGE- KU SU YUN	FM097367 07.09.2004			5,000.00
187		PHYSIOCARE CENTRE	FM097374 08.09.2004			204.09
188		SEN YUAN MACHINERY (SABAH) SDN. BHD.	FM097382 08.09.2004			688.50
189		THONG SIN SERVICE & TRADING CO.	FM097384 08.09.2004			75.00
190		SYT. AGENSI PEKERJAAN SHANG RI-LA S/B.	FM097419 09.09.2004			25.00
191		PENGURUS EVERMASTER GROUP BHD.	FM097432 09.09.2004			111.67
191		PORT VIEW KOREAN RESTAURAN	FM097485 11.09.2004			50.00
192		CITY ART ADVERTISING ENTERPRISE	FM097502 13.09.2004			50.00
193		KOLEJ PTPTL SABAH	FM097504 13.09.2004			50.00
194		TM SALES & SERVICES SADN. BHD.	FM097510 13.09.2004			292.00
195		MARDI	FM097587 15.09.2004			25.00
196		PUBLIC BANK BHD.	FM097621 17.09.2004			25.00
197		LOK YIU YET SHAN @ YU YET SHAN	FM097927 25.09.2004			5,000.00
198		JOHNNY NG	FM097992 28.09.2004			5,000.00
199		SERI PENGANTIN BRIDAL BOUTIQUE	FM098009 28.09.2004			141.65

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
200		SHELL TIMUR SDN. BHD.	FM098011 28.09.2004			300.00
201		STAMFORD COLLEGE SABAH	FM098102 30.09.2004			25.00
202		JOHNY KUMIN	FM098251 04.10.2004			5,000.00
203		SPORTMART SDN. BHD.	FM098308 04.01.2004			25.00
204		KINABALU FOUR WHEEL DRIVE CLUB	EM059662 05.10.2004			100.00
205		TAN TEE JING @ TAN JEE JIN	FM098388 05.10.2004			5,000.00
206		DEWAN BAHASA DAN PUSTAKA	FM098420 05.10.2004			75.00
207		YANG DILUPUSKAN RUJ: (BPL)1100-0/2	FM098494 06.10.2004			1,000.00
208		YANG DILUPUSKAN RUJ: (BPL)1100-0/2	FM098495 06.10.2004			1,000.00
209		YANG DILUPUSKAN RUJ: (BPL)1100-0/2	FM098496 06.10.2004			1,000.00
210		YANG DILUPUSKAN RUJ: (BPL)1100-0/2	FM098497 06.10.2004			1,000.00
211		AJK KBM KEBANGSAAN	FM098715 08.10.2004			75.00
212		INTERNATIONAL EDUCATION CONSULTANCY	FM098824 11.10.2004			100.00
213		RHB BANK	FM098824 11.10.2004			25.00
214		TELAH DILUPUSKAN RUJ: (BPL)1100-0/2	FM098853 11.10.2004			1,000.00
215		COLOURLAND CREATIVE SIGN	FM098857 11.10.2004			850.00
216		RAINBOW SDN. BHD.	FM098896 13.10.2004			25.00
217		BORNEO COLLECTION	FM098899 13.10.2004			75.00
218		PUSAT BAHASA TITAN (KK) SDN. BHD.	FM098932 14.10.2004			544.95
219		NK FOO BUSINESS SOLUTIONS S/B.	FM099004 18.10.2004			126.39
220		EASY TAKE	FM099029 18.10.2004			213.80
221		BON SYNERGY ADVISORY S/B.	FM099058 19.10.2004			201.32
222		HAN'S CARMART	FM099061 19.10.2004			217.80
223		BANK INDUSTRI TEKNOLOGI (M) S/B.	FM099131 22.10.2004			213.80
224		BANK KERJASAMA RAKYAT 9MO BHD.	FM099168 25.10.2004			50.00
225		TAMAN SELERA TG. ARU	FM099174 25.01.2004			25.00
226		E.E.A GLOBAL SDN. BHD.	FM099230 27.10.2004			25.00
227		KFC (S) S/B.	FM099289 29.10.2004			347.13
228		SABAH MIKI TRADING SDN. BHD.	FM099340 30.10.2004			25.00
229		PENG. CITY ART ADVERTISING ENTERPRISE	FM099456 02.11.2004			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2004 - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
230		INSTITUT TEKNOLOGI SARA	EM060296	03.11.2004		75.00
231		POPULAR BOOK CO. (M) S/B.	FM099529	04.11.2004		223.35
232		GELERY JATI	FM099591	05.11.2004		75.00
233		PENGURUS EAST STATION CREATIVD DESIGN	EM099625	05.11.2004		25.00
234		COLOURLAND CREATIVE SIGN	EM060697	06.11.2004		50.00
235		AMERICAN INTERNATIONAL ASSIRANCE CO. LTD.	FM099929	17.11.2004		354.07
236		VISION ELECTRONIC ENTERPRISE (A)	FM100013	19.11.2004		152.75
237		VISION ELECTRONIC ENTERPRISE (A)	FM100015	19.11.2004		213.80
238		VISION ELECTRONIC ENTERPRISE (A)	FM100017	19.11.2004		202.70
239		GINOVA MARKETING SDN. BHD.	FM100112	24.11.2004		300.00
240		BORMAS MARKETING CO. S/B.	FM100125	24.11.2004		30.00
241		CASHFLOW LABORATORIES SDN. BHD.	FM100147	25.11.2004		25.00
242		TOPWIRA CORPORATION S/B.	FM100200	25.11.2004		151.25
243		SPOTMART S/B.	FM100239	27.11.2004		25.00
244		CITY ADVERTISING & DESIGN	FM100285	30.11.2004		50.00
245		INTERNATIONAL EDUCATION CONSULTANCY	FM100302	30.11.2004		75.00
JUMLAH:						116,541.54

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - GENERAL**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		SEJATI MONSULT	BG027900	01/03/2005		2,800.00
2		KK PROJEK KONSULTANT SDN. BHD.	BG027941	01/07/2005		72,810.00
3		PY KONSEP PERUNDING SDN. BHD.	DG019113	02/03/2005		15,190.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - GENERAL - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
4		SAGAJUTA SDN. BHD.	AG039456	02/17/2005		46,800.00
5		SINAR PEMBANGUNAN SDN. BHD.	DG019201	02/22/2005		12,420.00
6		SRI BADAS SDN. BHD.	DG019223	02/25/2005		27,325.00
7		INPROFIT DEVELOPMENT SDN. BHD.	BG028357	03/01/2005		15,000.00
8		PEMBORONG SRI GAYA	BG028370	03/04/2005		3,750.00
9		K.S. ENGINEERING CONSULTANT	BG028400	03/07/2005		54,362.00
10		RAMAJUTA PROPERTIES SDN. BHD.	BG028535	03/28/2005		16,000.00
11		GUNUNG RAMAI SDN. BHD.	AG039719	04/06/2005		44,800.00
12		KKIP SDN. BHD.	BG028686	04/15/2005		44,215.00
13		PY KONSEP PERUNDING SDN. BHD.	BG028721	04/23/2005		33,650.00
14		RICHARD UTAM DUHU @ RAMLEE	DG019560	04/26/2005		16,000.00
15		R.H.VISION (BORNEO) SDN. BHD.	DG019569	04/26/2005		22,800.00
16		LANDMARK PROPERTY SDN. BHD.	DG019559	04/26/2005		20,000.00
17		SRI KEPAYAN INDAH	DG019583	05/03/2005		23,130.00
18		SABAR ENGINEERS SDN. BHD.	BG028968	06/06/2005		29,750.00
19		SALMAH APLASIN	BG029121	06/27/2005		100.00
20		DAPAN HOLDING	DG019970	07/12/2005		49,667.10
21		JURUTERA PERUNDING S/B.	DG019982	07/18/2005		10,000.00
22		SALMAH APLASIN	BG029334	08/02/2005		250.00
23		SALMAH APLASIN	CG008874	08/12/2005		3,150.00
24		WINNING DIVIDENDS SDN. BHD.	BG029402	08/15/2005		15,400.00
25		AC PROPERTY DEVELOPMENT SDN. BHD.	BG029424	08/18/2005		15,000.00
26		YEE ENTERPRISE	AG040390	08/22/2005		3,000.00
27		SALMAH	AG040498	09/12/2005		950.00
28		MESTAPEX KONSEP SDN. BHD.	DG020256	09/20/2005		12,850.00
29		JURUTERA PERUNDING CAMPO S/B.	AG040568	09/22/2005		16,000.00
30		VALUELINK SDN. BHD.	CG009045	09/27/2005		22,020.00
31		UMNO SABAH	BG029641	09/29/2005		2,000.00
32		ZAIDUN LEENG (SABAH) SDN. BHD.	BG029678	10/05/2005		10,000.00
33		QINGCUI DEVELOPMENT SDB BHD.	DG020333	10/06/2005		18,354.00
34		RAINER A.GONZAGA	DG020338	10/06/2005		5,000.00
35		GLOBAL COMMUNICATION SERVICES	DG020349	10/11/2005		1,500.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - GENERAL - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
36		DAPAN HOLDINGS SDN. BHD.	BG029758 10/19/2005			20,000.00
37		SABAH PORTS SDN. BHD.	DG020385 10/20/2005			75,000.00
38		SALMAH APLESIN	AG040710 10/21/2005			150.00
39		K.S.ENGINEERING CONSULTANT	BG029787 10/25/2005			14,000.00
40		DH PERUNDING CIVIL	CG009157 10/25/2005			5,000.00
41		IKHLAS PERUNDING	DG020419 10/27/2005			12,000.00
42		WD LEE & ASSOCIATES	CG009181 11/08/2005			13,200.00
43		DTK.ORLANDO HARUMAL/HAMZAH P.	CG009238 11/18/2005			800.00
44		KKIP SDN. BHD.	BG029946 11/25/2005			38,900.00
45		PERUNDING SHAHELMY & RAKAN2	AG040850 12/02/2005			4,000.00
46		JK BERSATU SDN. BHD.	BG029989 12/02/2005			5,000.00
47		WASTEKLEEN (ASIA) PTE. LTD.	BG030000 12/06/2005			4,998.00
48		UNIQUETIM SDN. BHD.	BG030038 12/13/2005			7,000.00
JUMLAH:						886,091.10

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		MAY LING VEGETARIAN RESTAURANT S/B.	FM101687 01/03/2005			210.20
2		GENERIC BANNER COMPANY	EM062331 01/06/2005			50.00
3		GENERIC BANNER COMPANY	FM102008 01/06/2005			50.00
4		SLIM WORLD BEAUTY HOUSE SDN. BHD.	FM102077 01/06/2005			119.98
5		KK SAKURA CAFE	FM102240 01/10/2005			60.00
6		RESTORAN ALA MANDA	FM102231 01/10/2005			60.00
7		BUAH-BUAHAN YONG (BRANCH)	EM062583 01/12/2005			65.96

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
8		GENERIC BANNER COMPANY	FM102387 01/12/2005			25.00
9		GENERIC BANNER COMPANY	EM062622 01/12/2005			150.00
10		BUAH-BUAHAN YONG (BRANCH)	EM062585 01/12/2005			75.66
11		KOPERASI SEJATI BHD.	FM102434 01/13/2005			64.58
12		GENERIC BANNER COMPANY	EM062632 01/13/2005			35.65
13		BOON SIEW (BORNEO) SDN. BHD.	FM102462 01/14/2005			900.00
14		ANNA MINI MARKET	EM062674 01/14/2005			172.17
15		GENERIC BANNER COMPANY	EM062681 01/14/2005			25.00
16		R'NIE BEAUTY CARE	FM102468 01/14/2005			287.47
17		TONG HING SUPERMARKET	EM062683 01/14/2005			213.80
18		GM COMPUTER SDN. BHD.	FM102475 01/15/2005			78.43
19		PERMAI POLYCLINICS	FM102504 01/17/2005			180.50
20		MAHKOTECH SDN. BHD.	EM062731 01/17/2005			207.59
21		GENERIC BANNER COMPANY	EM062760 01/18/2005			25.00
22		LIKING HOUSE	EM062748 01/18/2005			74.96
23		GENERIC BANNER COMPANY	FM102556 01/18/2005			100.00
24		LYSSCA CREATIVE MALAYSIA SDN. BHD.	FM102553 01/18/2005			787.39
25		NEW K.K PHONE SHOP II	EM062803 01/19/2005			134.72
26		GENERIC BANNER COMPANY	FM102634 01/24/2005			25.00
27		RIGHTPOWER CORPORATION SDN. BHD.	EM062928 01/24/2005			317.56
28		HOME VIDEO CENTRE	EM062937 01/24/2005			71.50
29		BORNEO KELLYBAYS SDN. BHD.	EM062981 01/25/2005			86.74
30		GENERIC BANNER COMPANY	FM102679 01/26/2005			50.00
31		LIKAS PARADISE ENTERPRISE	FM102720 01/27/2005			83.27
32		GENERIC BANNER COMPANY	EM063090 01/28/2005			250.00
33		EKIA FURNITURE ACCESSORIES SDN. BHD.	EM063092 01/28/2005			213.80
34		GENERIC BANNER COMPANY	EM063088 01/28/2005			25.00
35		TAN CHONG IND. EQUIPMENT (SABAH) S/B.	FM102758 01/29/2005			300.00
36		FFM MARKETING SDN. BHD.	FM102749 01/29/2005			300.00
37		SYKT. KIAT HONG (SABAH) SDN. BHD.	FM102772 01/31/2005			139.00
38		DIGI TELECOMMUNICATIONS SDN. BHD.	FM102789 01/31/2005			334.00
39		POWER ACADEMY SDN. BHD.	FM102875 02/03/2005			377.65

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
40		GENERIC BANNER COMPANY	EM063572 02/05/2005			25.00
41		KELAB SUKAN & REKREASI TAMPARULI	FM102966 02/05/2005			30.00
42		GENERIC BANNER COMPANY	FM102968 02/05/2005			25.00
43		KIMPOMAS SDN. BHD.	FM103026 02/07/2005			201.18
44		HUAT MING ENTERPRISE SDN. BHD.	FM103031 02/07/2005			2,100.00
45		SABAH PORTS SDN. BHD.	EM063788 02/08/2005			300.00
46		TONG HING (S) SDN. BHD.	EM063836 02/14/2005			176.24
47		ELAINE & GRACE	FM103125 02/16/2005			74.27
48		WISA RESOURCES SDN. BHD.	FM103116 02/16/2005			73.58
49		SUNERGY DANCE STUDIO SDN. BHD.	FM103160 02/17/2005			147.20
50		LEMBAGA KOKO MALAYSIA	EM063894 02/17/2005			320.77
51		PHOENIX ENG. & WATER SYS. S/B.	EM063898 02/17/2005			234.62
52		TOP ONE CAPITAL SDN. BHD.	FM103162 02/17/2005			339.35
53		BORNEO GENERAL INDUSTRIES S/B.	FM103183 02/18/2005			65.97
54		SRI KOMPUTER SDN. BHD.	EM063982 02/21/2005			97.13
55		PLUSTIME SDN. BHD.	FM103205 02/21/2005			341.57
56		2 THOUSAND & 1 COMPUTER (M) S/B.	EM063980 02/21/2005			97.13
57		TONG HING SUPERMARKET	FM103200 02/21/2005			300.00
58		GENERIC BANNER COMPANY	EM063999 02/22/2005			25.00
59		UMW (E.M) SDN. BHD.	EM064019 02/22/2005			1,215.50
60		DEWAN PERNIAGAAN & PERINDUSTRIAN INDIA (S)	EM063992 02/22/2005			81.20
61		GENERIC BANNER COMPANY	EM064006 02/22/2005			50.00
62		GENERIC BANNER COMPANY	FM103264 02/23/2005			25.00
63		HAN'S ENTERPRISE	EM064046 02/23/2005			197.02
64		PIZZA HUT RESTAURANT SDN. BHD.	FM103289 02/24/2005			180.10
65		BLACK & WHITE PUB & KARAOKE	EM064069 02/24/2005			5,000.00
66		G-MART RESOURCES SDN. BHD.	FM103325 02/26/2005			250.39
67		GENERIC BANNER COMPANY	EM064138 02/28/2005			25.00
68		OCEAN YIELD SDN. BHD.	FM103409 03/01/2005			1,354.43
69		BORNION ADVERTISING & DESIGNS	EM064348 03/02/2005			78.43

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
70		COMPETITIVE SUPREME SDN. BHD.	EM064237 03/02/2005			1,200.00
71		LINTAS PHONEHOUSE TELECOMMUNICATION	FM103471 03/02/2005			70.81
72		PENANG BIKERS AUTO PARTS	FM103455 03/02/2005			187.30
73		THE CORNER PUB AND BAR LOUNGE	EM064369 03/03/2005			300.00
74		ACER SALES & SERVICES SDN. BHD.	FM103479 03/03/2005			134.75
75		HIGHPOINT SERVICE NETWORK SDN. BHD.	FM103475 03/03/2005			134.75
76		SERVEX (MALAYSIA) SDN. BHD.	FM103477 03/03/2005			134.75
77		CHAN FURNITURE (M) SDN. BHD.	EM064468 03/04/2005			1,249.52
78		GENERIC BANNER COMPANY	FM103707 03/07/2005			50.00
79		MB DYNAMIC MEDIA SDN. BHD.	EM064658 03/07/2005			300.00
80		MB DYNAMIC MEDIA SDN. BHD.	EM064664 03/07/2005			300.00
81		MB DYNAMIC MEDIA SDN. BHD.	EM064667 03/07/2005			300.00
82		GENERIC BANNER COMPANY	FM103803 03/08/2005			25.00
83		MOUNT KINABALU ADVENTUROUS TRAVEL (S) S/B.	FM103805 03/08/2005			73.58
84		3W.COM INTERNET CENTRE	EM064867 03/09/2005			73.58
85		IVY UNISEX HAIR AND BEAUTY SALOON	FM103832 03/09/2005			139.76
86		GENERIC BANNER COMPANY	FM103827 03/09/2005			25.00
87		GENERIC BANNER COMPANY	FM103854 03/10/2005			25.00
88		GENERIC BANNER COMPANY	FM103851 03/10/2005			100.00
89		MC DONALD	EM064894 03/10/2005			265.00
90		DR. ELAINE LEE DENTAL SURGERY	FM103895 03/11/2005			361.90
91		U.E.S. HEALTH FARM SDN. BHD.	FM103897 03/11/2005			188.82
92		HAP HIN AGENCY SDN. BHD.	FM103888 03/11/2005			226.87
93		RIMAJU DEKOR SDN. BHD.	FM103925 03/14/2005			429.06
94		GENERIC BANNER COMPANY	FM103973 03/15/2005			25.00
95		PROTON EDAR SDN. BHD.	FM104004 03/16/2005			192.99
96		AMC THE SCHOOL OF BUSINESS	FM104056 03/17/2005			106.82
97		GENERIC BANNER COMPANY	FM104095 03/18/2005			25.00
98		GENERIC BANNER COMPANY	FM104120 03/21/2005			25.00
99		GENERIC BANNER COMPANY	FM104118 03/21/2005			25.00
100		SYARIKAT TAKAFUL MALAYSIA BERHAD	EM064973 03/22/2005			524.30

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
101		SAGAJUTA (SABAH) SDN. BHD.	FM104205	03/22/2005		300.00
102		MEGABIZ	FM104207	03/22/2005		287.05
103		GENERIC BANNER COMPANY	FM104194	03/22/2005		50.00
104		GENERIC BANNER COMPANY	EM064989	03/23/2005		500.00
105		EVERMASTER DEVELOPMENT S/B.	EM065000	03/23/2005		300.00
106		GENERIC BANNER COMPANY	FM104251	03/24/2005		50.00
107		BANK KERJASAMA RAKYAT (M) BERHAD	FM104239	03/24/2005		601.17
108		GENERIC BANNER COMPANY	FM104246	03/24/2005		75.00
109		GENERIC BANNER COMPANY	FM104282	03/26/2005		25.00
110		SJ RECREATION CENTRE	FM104374	03/29/2005		449.94
111		FARMASI JUNE	FM104386	03/29/2005		299.14
112		GENERIC BANNER COMPANY	FM104399	03/29/2005		25.00
113		KUFONG THERAPY CENTRE	FM104394	03/29/2005		62.50
114		CHANNEL COMMUNICATION (BRANCH III)	FM104402	03/30/2005		141.65
115		GENERIC BANNER COMPANY	FM104608	04/01/2005		25.00
116		JAZZ & BLUE DANCE BAR	FM104615	04/01/2005		3,000.00
117		GENERIC BANNER COMPANY	FM104692	04/05/2005		75.00
118		GENERIC BANNER COMPANY	EM065224	04/05/2005		75.00
119		GENERIC BANNER COMPANY	FM104720	04/05/2005		75.00
120		GENERIC BANNER COMPANY	FM104727	04/05/2005		75.00
121		CELCOM (MALAYSIA) BERHAD	EM065404	04/06/2005		300.00
122		SYARIKAT BUMI	EM065468	04/06/2005		95.74
123		GENERIC BANNER COMPANY	EM065410	04/06/2005		25.00
124		BORNEO PHARMACY SUPPLIES S/B.	FM104901	04/08/2005		177.63
125		BLACK JACK PUB & KARAOKE	EM065665	04/09/2005		3,000.00
126		INTAN KINABALU SDN. BHD.	FM104966	04/11/2005		300.00
127		WALTZ 66	FM104953	04/11/2005		5,000.00
128		RAINE & HORNE INTERN. ZAKI & PARTNERS S/B.	EM065689	04/12/2005		89.54
129		PARTI LDP	FM105032	04/12/2005		210.19
130		J & M DEVELOPMENT SDN. BHD.	FM105030	04/12/2005		300.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
131		BACK PACKER LODGE	FM105089	04/13/2005		264.39
132		GENERIC BANNER COMPANY	FM105084	04/13/2005		25.00
133		MEI LIN TRADING	FM105076	04/13/2005		60.00
134		CNI MARKETING II	FM105061	04/13/2005		248.82
135		GENERIC BANNER COMPANY	FM105119	04/14/2005		25.00
136		GENERIC BANNER COMPANY	FM105094	04/14/2005		50.00
137		FARM & FRUIT MINI SHOP	FM105136	04/14/2005		120.00
138		CHUNG FATT KEE	FM105096	04/14/2005		138.43
139		BANK ISLAM MALAYSIA BERHAD	FM105140	04/15/2005		300.00
140		GENERIC BANNER COMPANY	FM105145	04/15/2005		75.00
141		BORNEO BACKPACKERS SDN. BHD.	FM105222	04/18/2005		244.66
142		NEW CHUN YEN (UNISEX) HAIR & BEAUTY SALOON	FM105199	04/18/2005		60.00
143		GENERIC BANNER COMPANY	FM105178	04/18/2005		50.00
144		FOTOMAT SERVICE SYSTEM SDN. BHD.	FM105255	04/19/2005		350.38
145		STARLIGHT TEXTILE SDN. BHD.	FM105257	04/19/2005		77.05
146		GENERIC BANNER COMPANY	FM105253	04/19/2005		25.00
147		GENERIC BANNER COMPANY	FM105248	04/19/2005		125.00
148		GENERIC BANNER COMPANY	FM105270	04/19/2005		50.00
149		LIM COFFEE SHOP	FM105274	04/19/2005		93.66
150		TOP 1 CAPITAL S/B.(DIRECTIVE BY MR LEE TO SUSPEND)	FM105245	04/19/2005		587.09
151		JAZZ & BLUE DANCE BAR	FM105239	04/19/2005		5,000.00
152		ARMADA KK AUTOMOBILE SDN. BHD.	FM105328	04/22/2005		208.25
153		SABAH URBAN DEVELOPMENT CORPORATION SDN. BHD.	FM105320	04/22/2005		424.95
154		GENERIC BANNER COMPANY	FM105305	04/22/2005		50.00
155		GENERIC BANNER COMPANY	FM105322	04/22/2005		25.00
156		TRACTORS MALAYSIA (1982) SDN. BHD.	FM105317	04/22/2005		367.00
157		GENERIC BANNER COMPANY	FM105357	04/23/2005		5,000.00
158		GENERIC BANNER COMPANY	FM105396	04/25/2005		25.00
159		MCIS ZURICH INSURANCE BERHAD	FM105378	04/25/2005		490.22
160		GENERIC BANNER COMPANY	FM105429	04/26/2005		25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
161		INNOSIA HOLDINGS SDN. BHD.	FM105431	04/26/2005		151.32
162		GENERIC BANNER COMPANY	FM105467	04/27/2005		75.00
163		KINAWILL DEVELOPMENT SDN. BHD.	FM105441	04/27/2005		144.43
164		KOPERASI PEKERJA KERAJAAN SABAH BERHAD	FM105504	04/28/2005		363.78
165		GENERIC BANNER COMPANY	FM105500	04/28/2005		50.00
166		GENERIC BANNER COMPANY	FM105533	04/29/2005		50.00
167		BEING TOGETHER SDN. BHD.	FM105558	04/29/2005		106.82
168		GENERIC BANNER COMPANY	FM105664	05/04/2005		50.00
169		KEDAI EMAS KARAMUNSING.	FM105762	05/05/2005		62.70
170		RHOYXON MARKETING SDN. BHD.	EM066092	05/06/2005		240.00
171		GENERIC BANNER COMPANY	EM065998	05/06/2005		50.00
172		BIG WHEEL GREEN TYRES SDN. BHD.	FM105880	05/06/2005		413.75
173		JERASIA FASHION SDN. BHD.	FM105930	05/09/2005		180.00
174		BEE KIM COCKTAIL LOUNGE	FM105965	05/10/2005		406.82
175		GENERIC BANNER COMPANY	FM105988	05/10/2005		25.00
176		SHAKLEE PRODUCTS (MALAYSIA) . SDN. BHD.	FM106013	05/11/2005		684.99
177		SABAH NURSES ASSOCIATION	FM106086	05/12/2005		91.59
178		MID-EAST ELECTRICAL CO. SDN. BHD.	FM106074	05/12/2005		432.27
179		MELORITA CONSULTANTS SDN. BHD.	FM106084	05/12/2005		227.49
180		GENERIC BANNER COMPANY	FM106118	05/13/2005		50.00
181		PEMBANGUNAN YASAL SDN. BHD.	FM106140	05/14/2005		130.27
182		SYARIKAT LEN HAP MOTORS SDN. BHD.	FM106145	05/14/2005		179.72
183		GENERIC BANNER COMPANY	FM106183	05/16/2005		25.00
184		FOTOMAT SERVICE SYSTEM S/B. (BRANCH)	FM106201	05/16/2005		256.24
185		SABAH DIAGNOSTIC CENTRE	FM106262	05/17/2005		161.70
186		WE MENG CO.	FM106276	05/18/2005		514.08
187		J & M DEVELOPMENT SDN. BHD.	FM106321	05/19/2005		261.38
188		GENERIC BANNER COMPANY	FM106328	05/19/2005		125.00
189		GENERIC BANNER COMPANY	FM106330	05/19/2005		100.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
190		CITY CURTAINS	FM106323 05/19/2005			466.58
191		CONVENIENCE SHOPPING (SABAH) S/B.	FM106305 05/19/2005			97.13
192		TCE TACKLES SDN. BHD.	FM106344 05/20/2005			213.80
193		GENERIC BANNER COMPANY	FM106349 05/20/2005			25.00
194		GENERIC BANNER COMPANY	FM106397 05/24/2005			75.00
195		MB DYNAMIC MEDIA SDN. BHD.	FM106401 05/24/2005			300.00
196		GENERIC BANNER COMPANY	FM106408 05/24/2005			25.00
197		GENERIC BANNER COMPANY	EM066229 05/24/2005			50.00
198		FORTUNA MART SDN. BHD.	FM106410 05/24/2005			90.20
199		SUCCESS OPERATOR SERVICE CENTRE	FM106406 05/24/2005			267.00
200		RESTORAN MEWAH	FM106452 05/25/2005			92.28
201		GENERIC BANNER COMPANY	FM106433 05/25/2005			250.00
202		GENERIC BANNER COMPANY	FM106457 05/26/2005			125.00
203		GENERIC BANNER COMPANY	FM106459 05/26/2005			25.00
204		GENERIC BANNER COMPANY	EM066236 05/26/2005			25.00
205		SABAHERBS REFLEXIOLOGY CENTRE S/B.	EM066247 05/27/2005			284.63
206		IDEAL COLOUR PHOTO CENTRE	FM106490 05/27/2005			147.16
207		GENERIC BANNER COMPANY	FM106504 05/28/2005			25.00
208		AKADEMI PERTAMA	EM066305 06/02/2005			217.89
209		PERTUBUHAN KEBANGSAAN MELAYU BERSATU UMNO	FM106556 06/02/2005			219.35
210		GENERIC BANNER COMPANY	FM106680 06/03/2005			50.00
211		GENERIC BANNER COMPANY	FM106623 06/03/2005			25.00
212		LECHON HOUSE	FM106773 06/06/2005			240.16
213		IMPIANA FURNISHING	EM066466 06/06/2005			78.43
214		GENERIC BANNER COMPANY	FM106875 06/07/2005			75.00
215		CENTURY AUTO CAR ACCESSORIES CENTRE (BRANCH)	EM066692 06/08/2005			187.35
216		MARUDU ENTERPRISE	EM066674 06/08/2005			300.00
217		GENERIC BANNER COMPANY	EM066706 06/08/2005			50.00
218		LEGATO MUSIC	FM106923 06/08/2005			188.82
219		GENERIC BANNER COMPANY	FM106935 06/09/2005			100.00
220		GENERIC BANNER COMPANY	FM106944 06/09/2005			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
221		ALIVE PERSONAL DEFENCE SDN. BHD.	FM106956 06/10/2005			79.76
222		GENERIC BANNER COMPANY	FM107006 06/13/2005			50.00
223		GENERIC BANNER COMPANY	FM107066 06/14/2005			25.00
224		K.K. LASER DISC MINI STUDIO VISION (M.T.V)	FM107105 06/15/2005			104.96
225		FEDERAL TELE-MOBILE CENTRE	FM107098 06/15/2005			157.62
226		PERBADANAN BAITULMAL NEGERI SABAH	FM107174 06/16/2005			227.68
227		UPPERSTAR CAFE & BAR SDN. BHD.	FM107222 06/17/2005			77.78
228		GENERIC BANNER COMPANY	FM107208 06/17/2005			25.00
229		KAMPIRY TRADING COMPANY SDN. BHD.	EM066824 06/20/2005			105.66
230		BORNEO SEA ADVENTURES SDN. BHD.	FM107300 06/21/2005			70.81
232		GENERIC BANNER COMPANY	FM107403 06/22/2005			150.00
233		EQUITY CAFE	FM107390 06/22/2005			75.66
234		LOW HOO & SONS SDN. BHD.	FM107401 06/22/2005			114.44
235		UPPERSTAR CAFE & BAR SDN. BHD.	FM107448 06/23/2005			338.80
236		BARSU	FM107447 06/23/2005			338.80
237		CONCEPT TRADING	FM107438 06/23/2005			96.44
238		KHONG GUAN BISCUIT FACTORY (B) S/B.	FM107442 06/23/2005			352.30
239		ASIAN TOURISM INTERNATIONAL COLLEGE S/B.	FM107424 06/23/2005			723.99
240		PUNCAK LUYANG SDN. BHD.	FM107490 06/24/2005			300.00
241		TONG GUAN FOOD PRODUCTS SDN. BHD.	FM107510 06/24/2005			978.00
242		GENERIC BANNER COMPANY	FM107519 06/25/2005			25.00
243		S.H.QUALITY CARE SDN. BHD.	FM107517 06/25/2005			341.43
244		GENERIC BANNER COMPANY	FM107526 06/25/2005			225.00
245		KATHERINE BEAUTY THERAPY	FM107548 06/27/2005			188.83
247		TILJA SABAH SDN-BHD.	FM107590 06/28/2005			93.67
248		DRAGON QUEEN KARAOKE	FM107573 06/28/2005			5,000.00
249		GENERIC BANNER COMPANY	FM107640 06/29/2005			25.00
250		GEORGE KENT (SABAH) SDN. BHD.	FM107629 06/29/2005			88.35
251		CHARLES PLACE	FM107703 06/30/2005			312.99
252		GROWBALL FAMILY RECREATION CENTRE	EM066868 07/01/2005			5,000.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
253		GENERIC BANNER COMPANY	FM107875 07/04/2005			25.00
254		APEX PHARMACY MARKETING SDN. BHD.	EM067198 07/05/2005			76.35
255		GENERIC BANNER COMPANY	EM067078 07/05/2005			25.00
256		STARLIGHT TEXTILE SDN. BHD.	FM108194 07/08/2005			501.04
257		PUBLIC BANK BERHAD	EM067464 07/08/2005			574.98
258		GENERIC BANNER COMPANY	EM067478 07/08/2005			50.00
259		STARLIGHT TEXTILE (BRANCH II)	FM108192 07/08/2005			604.32
260		STARLIGHT TEXTILE SDN. BHD.	FM108190 07/08/2005			499.15
261		MIVA	EM067481 07/08/2005			413.75
262		STARLIGHT TEXTILE SDN. BHD.	FM108188 07/08/2005			191.49
263		GENERIC BANNER COMPANY	FM108163 07/08/2005			25.00
264		MOCCIS TRADING SDN. BHD.	FM108180 07/08/2005			243.67
265		SILKY	EM067483 07/08/2005			305.50
266		PERNIAGAAN SENG LEONG (K.K.) SDN. BHD.	FM108215 07/11/2005			193.56
267		GENERIC BANNER COMPANY	FM108320 07/13/2005			7,500.00
268		GENERIC BANNER COMPANY	FM108371 07/15/2005			25.00
269		TOKIO MARINE INSURANS (MALAYSIA) BERHAD	EM067508 07/19/2005			363.19
270		GENERIC BANNER COMPANY	FM108482 07/21/2005			25.00
271		GIANT SUPERMARKET KARAMUNSING	FM108454 07/21/2005			324.91
272		KEDAI BILLIARD HIN LOK	FM108501 07/22/2005			750.00
273		RESTORAN SRI DELIMA	FM108492 07/22/2005			399.98
274		GENERIC BANNER COMPANY	FM108500 07/22/2005			25.00
275		PENDESA SDN. BHD.	FM108525 07/22/2005			445.77
276		GENERIC BANNER COMPANY	FM108498 07/22/2005			50.00
277		F F AUTO ACCESSORIES & AIR-COND SERVICE	FM108560 07/25/2005			192.18
278		GENERIC BANNER COMPANY	FM108592 07/26/2005			25.00
279		GENERIC BANNER COMPANY	FM108619 07/27/2005			25.00
280		SIPADAN-MABUL RESORT SABAH SDN. BHD.	FM108640 07/27/2005			60.00
281		GENERIC BANNER COMPANY	FM108621 07/27/2005			1,000.00
282		GENERIC BANNER COMPANY	FM108623 07/27/2005			1,000.00
283		GENERIC BANNER COMPANY	FM108611 07/27/2005			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
284		GENERIC BANNER COMPANY	FM108665 07/28/2005			50.00
285		GENERIC BANNER COMPANY	FM108668 07/28/2005			25.00
286		HOLLYWOOD KARAOKE LOUNGE	FM108695 07/29/2005			5,000.00
287		GENERIC BANNER COMPANY	FM108706 08/01/2005			50.00
288		MALAYSIAN DELIGHT	EM067771 08/03/2005			204.09
289		RHYTHMS AND BLUES PUB AND LOUNGE	EM067796 08/04/2005			5,000.00
290		GENERIC BANNER COMPANY	FM108924 08/05/2005			50.00
291		GENERIC BANNER COMPANY	EM067928 08/05/2005			375.00
292		GENERIC BANNER COMPANY	FM108983 08/08/2005			75.00
293		GENERIC BANNER COMPANY	FM109010 08/09/2005			175.00
294		GENERIC BANNER COMPANY	EM068053 08/09/2005			50.00
295		KEN CREATIVE	FM109033 08/10/2005			169.40
296		GENERIC BANNER COMPANY	FM109012 08/10/2005			125.00
297		GENERIC BANNER COMPANY	FM109110 08/12/2005			25.00
298		GENERIC BANNER COMPANY	FM109141 08/15/2005			125.00
299		GENERIC BANNER COMPANY	FM109136 08/15/2005			1,000.00
300		SENSE DECOR SDN. BHD.	FM109171 08/16/2005			355.26
301		BIZJADI	FM109158 08/16/2005			326.18
302		GENERIC BANNER COMPANY	FM109189 08/17/2005			100.00
303		CHANNEL COMMUNICATIONN (BRANCH II)	FM109248 08/19/2005			169.40
304		CITY FUTSAL CENTRE	FM109336 08/22/2005			300.00
305		ELKEN SERVICE SDN. BHD.	FM109395 08/23/2005			195.81
306		VALENTINE	FM109380 08/23/2005			5,000.00
307		GENERIC BANNER COMPANY	FM109393 08/23/2005			25.00
308		MEGA PAVILION CINEMAS KOTA KINABALU	FM109390 08/23/2005			300.00
309		GENERIC BANNER COMPANY	FM109479 08/25/2005			25.00
310		SCIENCE & REFLEXOLOGY	FM109462 08/25/2005			134.96
311		THE LOUNGE	FM109500 08/26/2005			5,000.00
312		A A NETWORK SDN. BHD.	FM109491 08/26/2005			74.96
313		SABATEGAS SDN. BHD.	FM109512 08/26/2005			300.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
314		GENERIC BANNER COMPANY	FM109543	08/29/2005		75.00
315		GENERIC BANNER COMPANY	FM109572	08/30/2005		25.00
316		GENERIC BANNER COMPANY	FM109607	08/30/2005		100.00
317		GENERIC BANNER COMPANY	FM109602	08/30/2005		25.00
318		STEMLIFE SDN. BHD.	FM109560	08/30/2005		211.74
319		SABAH WIREMESH & FENCING SDN. BHD.	FM109650	09/01/2005		186.25
320		GENERIC BANNER COMPANY	FM109619	09/01/2005		75.00
321		UNIK JURUTERA PERUNDING	FM109759	09/02/2005		114.44
322		GIFTS AND LOCAL PRODUCTS	FM109761	09/02/2005		345.58
323		PAK LOK BILLIARD SALOON	EM068249	09/05/2005		250.00
324		SHUN LIE TRADING	FM109799	09/05/2005		213.80
325		GENERIC BANNER COMPANY	FM109822	09/05/2005		25.00
326		YO YO CAFE	FM109885	09/06/2005		404.16
327		SHINING STAR TRADING SDN. BHD.	FM109894	09/06/2005		415.00
328		GENERIC BANNER COMPANY	FM109965	09/07/2005		25.00
329		OSAI ENTERPRISE	FM109961	09/07/2005		69.50
330		TOSCANI'S WINE & DINE	EM068571	09/07/2005		156.92
331		GENERIC BANNER COMPANY	EM068538	09/07/2005		25.00
332		GENERIC BANNER COMPANY	FM110025	09/08/2005		100.00
333		GENERIC BANNER COMPANY	FM110007	09/08/2005		25.00
334		F5 FURNITURE TRADING	EM068582	09/08/2005		112.36
335		TRITECH ENTERPRISE	FM110022	09/08/2005		255.50
336		VISION FAMILY RECREATION CENTRE	EM068601	09/08/2005		5,000.00
337		GENERIC BANNER COMPANY	FM110044	09/12/2005		25.00
338		GENERIC BANNER COMPANY	FM110077	09/12/2005		25.00
339		GENERIC BANNER COMPANY	FM110046	09/12/2005		25.00
340		GENERIC BANNER COMPANY	FM110048	09/12/2005		25.00
341		HMD TOURS & TRAVEL SDN. BHD.	FM110130	09/14/2005		74.28
342		JINSAN HARDWARE	FM110157	09/15/2005		94.36
343		AMAN SYABAS SDN. BHD.	FM110136	09/15/2005		106.82
344		NANHAI TREASURES SDN. BHD.	FM110203	09/19/2005		201.38
345		GENERIC BANNER COMPANY	FM110192	09/19/2005		25.00

PUBLIC NOTICES - (cont.)

LAMPIRAN W - (samb.)

DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit / Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut di- pulangan	Amaun (RM)
346		YEE HUAT TRADING	FM110181	09/19/2005		86.05
347		GENERIC BANNER COMPANY	FM110201	09/19/2005		25.00
348		GENERIC BANNER COMPANY	FM110248	09/20/2005		75.00
349		MALAYSIA BUILDING SOCIETY BERHAD	FM110233	09/20/2005		571.37
350		GENERIC BANNER COMPANY	FM110237	09/20/2005		25.00
351		GENERIC BANNER COMPANY	FM110283	09/21/2005		25.00
352		GENERIC BANNER COMPANY	FM110272	09/21/2005		50.00
353		OCEAN YIELD SDN. BHD.	FM110302	09/22/2005		300.00
354		THE PERFECT BREW SDN. BHD	FM110311	09/22/2005		205.48
355		TCT TRADING SDN. BHD.	FM110326	09/22/2005		300.00
356		RADIOTRONIC SDN. BHD.	FM110348	09/23/2005		438.71
357		SYKT. RADIO TV ELEKTRONIK	FM110346	09/23/2005		487.70
358		GENERIC BANNER COMPANY	FM110341	09/23/2005		250.00
359		GENERIC BANNER COMPANY	FM110363	09/23/2005		150.00
360		RIMAJU DEKOR SDN. BHD.	FM110350	09/23/2005		600.00
361		SEJASA TRADING COMPANY	FM110422	09/27/2005		427.60
362		GENERIC BANNER COMPANY	FM110419	09/27/2005		300.00
363		TWINS PUB AND BAR LOUNGE	FM110430	09/27/2005		5,000.00
364		GENERIC BANNER COMPANY	FM110390	09/27/2005		50.00
365		GENERIC BANNER COMPANY	FM110551	09/29/2005		25.00
366		MARK MAJU CORPORATION SDN. BHD. (MC DONALD)	FM110601	09/30/2005		436.10
367		GENERIC BANNER COMPANY	FM110802	10/04/2005		50.00
368		GENERIC BANNER COMPANY	FM110808	10/04/2005		200.00
369		KBM (EAST MALAYSIA) SDN. BHD.	FM110851	10/05/2005		213.13
370		GENERIC BANNER COMPANY	EM068993	10/06/2005		100.00
371		SEDIAWAN SDN. BHD.	FM111088	10/07/2005		197.15
372		AVICRAFT SDN. BHD.	FM111086	10/07/2005		94.36
373		GENERIC BANNER COMPANY	FM111125	10/10/2005		50.00
374		GENERIC BANNER COMPANY	EM069219	10/10/2005		100.00
375		GENERIC BANNER COMPANY	FM111212	10/12/2005		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
376		GENERIC BANNER COMPANY	FM111209 10/12/2005			25.00
377		UMW (E.M) SDN. BHD.	FM111244 10/14/2005			106.82
378		INNOSIA HOLDINGS SDN. BHD	FM111253 10/14/2005			154.88
379		IDEAL PRESTIGE SDN. BHD.	FM111259 10/14/2005			300.00
380		GENERIC BANNER COMPANY	FM111303 10/17/2005			50.00
381		GENERIC BANNER COMPANY	FM111301 10/17/2005			375.00
382		CHRISTINA UNISEX HAIR SALOON	FM111327 10/17/2005			70.81
383		GENERIC BANNER COMPANY	FM111323 10/17/2005			25.00
384		GENERIC BANNER COMPANY	FM111349 10/18/2005			25.00
385		YU SANG MARKETING	FM111370 10/19/2005			239.52
386		AJ TEleshop	FM111360 10/19/2005			66.66
387		KLINIK SIHAT	FM111358 10/19/2005			242.95
388		FAMILY CAR SEAT COVER STATION	FM111359 10/19/2005			65.96
389		TERAJU ASIA (M) SDN. BHD.	FM111386 10/20/2005			170.70
390		GENERIC BANNER COMPANY	FM111447 10/21/2005			125.00
391		NICAN MARKETING & SERVICES SDN. BHD.	FM111450 10/21/2005			140.92
392		GENERIC BANNER COMPANY	FM111445 10/21/2005			25.00
393		KIM FUI HARDWARE	FM111434 10/21/2005			196.65
394		GENERIC BANNER COMPANY	FM111429 10/21/2005			25.00
395		GENERIC BANNER COMPANY	FM111480 10/24/2005			100.00
396		GENERIC BANNER COMPANY	FM111520 10/25/2005			25.00
397		GENERIC BANNER COMPANY	FM111548 10/25/2005			100.00
398		GENERIC BANNER COMPANY	FM111518 10/25/2005			25.00
399		GENERIC BANNER COMPANY	FM111522 10/25/2005			25.00
400		GENERIC BANNER COMPANY	FM111577 10/26/2005			25.00
401		KSM MARKETING	FM111554 10/26/2005			213.80
402		MEE NGAR CAFE	FM111573 10/26/2005			179.07
403		TING LI ENTERPRISE	FM111579 10/26/2005			138.15
404		GENERIC BANNER COMPANY	FM111584 10/26/2005			50.00
405		GENERIC BANNER COMPANY	FM111575 10/26/2005			25.00
406		S.K AUTOMOTIVES SERVICES CENTRE	FM111616 10/27/2005			249.08
407		ELOQUENCE	FM111623 10/27/2005			69.42

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
408		NBS RASUNA COMPUTER CENTRE	FM111647 10/28/2005			94.36
409		RAINBOW ICE	FM111682 10/31/2005			64.58
410		NATURAL SEAFOOD TRADING CO.	FM111690 10/31/2005			86.74
411		GENERIC BANNER COMPANY	FM111683 10/31/2005			25.00
412		PESONA BEAUTY	EM069267 10/31/2005			74.96
413		MT. KINABALU ORGANIC PRODUCE (LIKAS)	FM111651 10/31/2005			145.78
414		GENERIC BANNER COMPANY	EM069280 10/31/2005			25.00
415		KOPICAT CAFE	EM069260 10/31/2005			201.32
416		GENERIC BANNER COMPANY	FM111731 11/02/2005			150.00
417		KS PHONE SHOP	EM069543 11/07/2005			79.12
418		SYARIKAT KAPASI SDN. BHD.	EM069415 11/07/2005			300.00
419		PROTON PARTS CENTRE SDN. BHD.	FM111823 11/07/2005			300.00
420		GENERIC BANNER COMPANY	EM069486 11/07/2005			25.00
421		BLACK JACK PUB & KARAOKE	FM111739 11/07/2005			5,000.00
422		SYARIKAT JAYA MEDIK DUA	FM111941 11/08/2005			70.81
423		M2 UNISEX AND BEAUTY SALOON	FM111957 11/08/2005			69.43
424		GENERIC BANNER COMPANY	EM069549 11/08/2005			275.00
425		GENERIC BANNER COMPANY	EM069551 11/08/2005			225.00
426		INTRA-ARTNI SDN. BHD.	EM069580 11/08/2005			94.36
427		REPUNZLE BEAUTY HOUSE	EM069712 11/09/2005			63.20
428		GENERIC BANNER COMPANY	FM111976 11/09/2005			25.00
429		PUSAT KHIDMAT DAN KEMAHIRAN USAHAWAN	EM069713 11/09/2005			74.97
430		TILJA (K.K.) SDN. BHD.	EM069698 11/09/2005			174.25
431		GENERIC BANNER COMPANY	EM069704 11/09/2005			100.00
432		GENERIC BANNER COMPANY	FM111974 11/09/2005			150.00
433		LBC MABUHAY (MALAYSIA) SDN. BHD.	FM112013 11/10/2005			65.27
434		BEAUTASY CREATION.	FM112012 11/10/2005			128.04
435		BEAUTY COLOUR PHOTO STUDIO	EM069808 11/11/2005			163.36
436		GENERIC BANNER COMPANY	FM112043 11/11/2005			25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
437		CAHAYA INDAH CONSULTANCY SDN. BHD.	FM112036	11/11/2005		78.43
438		ATIKAH ENTERPRISE (KINABALU) SDN. BHD.	FM112038	11/11/2005		78.43
439		ESSENSUALS UNISEX HAIR & BEAUTY SALOON	FM112069	11/14/2005		129.42
440		SUNSHINE HAIR & BEAUTY SALOON	FM112075	11/15/2005		63.20
441		COMIC KING	FM112074	11/15/2005		134.70
442		RESTORAN SAYUR-SAYURAN A-FOO	FM112090	11/15/2005		138.43
443		ACME USAHA SDN. BHD.	FM112134	11/16/2005		154.35
444		LAUNDRYMART SDN. BHD.	FM112138	11/16/2005		192.61
445		NEW ST AUTO PARTS SDN. BHD.	FM112121	11/16/2005		139.38
446		PEMBORONG HANDAJAYA (CAWANGAN KINGFISHER)	FM112109	11/16/2005		86.74
447		COMPETITIVE SUPREME SDN. BHD.	FM112175	11/17/2005		600.00
448		GENERIC BANNER COMPANY	FM112169	11/17/2005		25.00
449		E-STAR VCD CENTRE	FM112160	11/17/2005		197.89
450		JOY HEALTH CARE SHOPPE	FM112226	11/18/2005		331.21
451		LEE HING ENTERPRISE.	FM112192	11/18/2005		63.20
452		CHATTER BOX CAFE	EM069815	11/18/2005		141.65
453		GELIGA RASA	EM069814	11/18/2005		74.28
454		KEDAI KOPI HAPPY II	EM069813	11/18/2005		65.27
455		NICO SECURITY SYSTEMS SDN. BHD.	FM112249	11/21/2005		99.89
456		UCI BEAUTY STUDIO	FM112272	11/21/2005		101.51
457		TOKAI AUTO PARTS (S) SDN. BHD.	FM112243	11/21/2005		76.35
458		SURI MEWAH TRADING	FM112270	11/21/2005		30.00
459		MONLISA UNISEX SALOON	FM112334	11/22/2005		62.50
460		GENERIC BANNER COMPANY	FM112338	11/22/2005		200.00
461		TECHPEAK ENGINEERING SDN. BHD.	FM112343	11/23/2005		70.81
462		PEPPERMINT VIETNAMESE RESTAURANT	FM112405	11/24/2005		156.17
463		GEMILANG ENTERPRISE	FM112400	11/24/2005		219.18
464		RESTORAN NGEE LEE	FM112413	11/24/2005		94.36
465		ASIA TIMES SDN. BHD.	FM112402	11/24/2005		157.13
466		MAVISCO (M) SDN. BHD.	FM112390	11/24/2005		219.35

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
467		NONIM KOMPUTER SDN. BHD.	FM112454 11/25/2005			149.98
468		KEDAI EMAS HUP LEE (A)	FM112427 11/25/2005			70.81
469		CREATIVE PHONE	FM112446 11/25/2005			72.89
470		Q-CONNECTION (KK) SDN. BHD.	FM112422 11/25/2005			292.17
471		GENERIC BANNER COMPANY	FM112418 11/25/2005			9.24
472		MAGIC G	FM112491 11/28/2005			161.08
473		GENERIC BANNER COMPANY	FM112489 11/28/2005			25.00
474		GENERIC BANNER COMPANY	FM112463 11/28/2005			25.00
475		TP PHONE SHOP	FM112493 11/28/2005			138.85
476		EON BANK BERHAD	FM112476 11/28/2005			300.00
477		GENERIC BANNER COMPANY	FM112573 11/29/2005			50.00
478		GENERIC BANNER COMPANY	FM112596 11/30/2005			50.00
479		GENERIC BANNER COMPANY	FM112580 11/30/2005			250.00
480		GENERIC BANNER COMPANY	FM112667 12/01/2005			75.00
481		RICHMATT HOLDINGS (M) SDN. BHD.	EM069909 12/01/2005			168.02
482		RESTORAN FENG HUANG	FM112658 12/01/2005			193.56
483		Q BAR & LOUNGE	EM069895 12/01/2005			5,000.00
484		GENERIC BANNER COMPANY	EM069904 12/01/2005			25.00
485		DAYANG ENTERPRISE SDN. BHD.	FM112684 12/02/2005			106.82
486		ARAMAI BEER HOUSE	EM070175 12/05/2005			5,000.00
487		BUMI MARBLE	FM112824 12/05/2005			106.82
488		WATTY HAIR BEAUTY SALOON	EM070165 12/05/2005			68.73
489		AEON CREDIT SERVICE (M) SDN. BHD.	EM070336 12/06/2005			300.00
490		YUANI ENTERPRISE	FM112930 12/06/2005			74.28
491		GENERIC BANNER COMPANY	EM070353 12/06/2005			25.00
492		RESTORAN AZAM ASAM KELUMBI & CATERING	FM113010 12/07/2005			155.47
493		GENERIC BANNER COMPANY	FM113016 12/07/2005			25.00
494		A.C. PROPERTY DEVELOPMENT SDN. BHD.	EM070475 12/07/2005			100.81
495		GENERIC BANNER COMPANY	FM112993 12/07/2005			50.00
496		GENERIC BANNER COMPANY	FM113018 12/07/2005			25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
497		KHM AIRCARGO SERVICES SDN. BHD.	FM113028 12/07/2005			96.44
498		GENERIC BANNER COMPANY	FM113099 12/08/2005			50.00
499		RELIANCE SHIPPING & TRAVEL AGENCIES . (BK) SDN. BHD	EM070575 12/09/2005			194.38
500		KHIDMAT MEMANDU KINABALU SDN. BHD.	FM113144 12/09/2005			72.89
501		PERTUBUHAN (SSGK) KEBANGSAAN CAW. SABAH	EM070631 12/12/2005			203.96
502		YIN YIN	FM113261 12/12/2005			60.00
503		LEE HWA INDUSTRIES SDN. BHD.	FM113264 12/13/2005			418.13
504		KEDAI GUNTING RAMBUT HOI FUNG	EM070707 12/13/2005			125.27
505		GENERIC BANNER COMPANY	FM113346 12/14/2005			50.00
506		BORNEO TRADING POST	FM113331 12/14/2005			202.05
507		GENERIC BANNER COMPANY	FM113362 12/14/2005			50.00
508		QUALITY INVENT SDN. BHD.	FM113343 12/14/2005			213.80
509		BONDWELL CO.	EM070764 12/14/2005			70.81
510		GENERIC BANNER COMPANY	EM070820 12/15/2005			200.00
511		MEGA TEC CONSOLIDATION SDN. BHD.	EM070795 12/15/2005			211.32
512		GENERIC BANNER COMPANY	EM070855 12/16/2005			25.00
513		BAN SANG LOONG ELECTRICAL SDN. BHD.	EM070850 12/16/2005			123.44
514		GENERIC BANNER COMPANY	FM113522 12/16/2005			25.00
515		GENERIC BANNER COMPANY	FM113543 12/19/2005			25.00
516		RESTORAN VICTORY	EM070895 12/19/2005			74.97
517		KOREA MARKET	FM113558 12/19/2005			177.73
518		HQ ENTERPRISE	FM113592 12/20/2005			65.04
519		UNIQUE'S AGENCY	FM113594 12/20/2005			104.97
520		PRO-WAY KIMOTEC SDN. BHD.	FM113582 12/20/2005			91.59
521		C E S B	EM070973 12/20/2005			106.82
522		PUSAT HEMODIALYSIS PLAMCARE M'SIA	FM113618 12/20/2005			168.02
523		GENERIC BANNER COMPANY	EM071020 12/21/2005			25.00
524		METROLOGY CORPORATION MALAYSIA SDN. BHD.	FM113676 12/21/2005			86.05

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2005 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
525		CHOK SIN FAH	FM113690 12/21/2005			35.00
526		HAMID BIN MAHALI	FM113699 12/21/2005			35.00
527		ASSAT BIN PETI	FM113697 12/21/2005			35.00
528		ABDURAKMAN BIN KULLIHIM	FM113695 12/21/2005			35.00
529		HASSAN BIN JAMALOH	FM113688 12/21/2005			35.00
530		DAISY TAILORING	EM071107 12/22/2005			63.20
531		YUNG HING TRADING	EM071059 12/22/2005			60.00
532		"R & B 1 PUB AND LOUNGE"	FM113753 12/22/2005			5,000.00
533		GENERIC BANNER COMPANY	FM113732 12/22/2005			50.00
534		LEMBAGA PENGGALAKAN PELANCONGAN MALAYSIA	EM071105 12/22/2005			207.20
535		FOMEMA SDN, BHD.	EM071093 12/22/2005			219.37
536		L.T.K. ENTERPRISE	EM071089 12/22/2005			67.35
537		GAYA AUTOMATION SDN. BHD.	FM113717 12/22/2005			125.00
538		SUNNY SUPERMART	EM071097 12/22/2005			349.90
539		GENERIC BANNER COMPANY	FM113755 12/23/2005			25.00
540		GENERIC BANNER COMPANY	EM071145 12/23/2005			25.00
541		GENERIC BANNER COMPANY	FM113815 12/23/2005			125.00
542		EASTERN AQUARIUM	EM071151 12/23/2005			71.51
543		GENERIC BANNER COMPANY	EM071242 12/27/2005			25.00
544		NEWLIFE INTERNATIONAL	EM071307 12/28/2005			401.95
545		GENERIC BANNER COMPANY	FM113899 12/28/2005			25.00
546		GENERIC BANNER COMPANY	FM113955 12/29/2005			25.00
547		AIK HUAT	EM071346 12/29/2005			86.05
548		MEMORY PHOTO & STUDIO	FM113958 12/29/2005			188.83
549		THE SABAH SOCIETY.	FM113967 12/29/2005			120.00
550		ADVANCED ELECTRONICS ENGINEERING	EM071371 12/29/2005			87.43
551		RESTORAN YIT PING SHIANG	FM114038 12/30/2005			94.36
JUMLAH:						184,202.15

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - GENERAL

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		PY KONSEP PERUNDING	AG040975	01/12/2006		8,868.00
3		RAYZUAN B. SAJAP/LT ALLIANCE D	CG009542	01/25/2006		20,325.00
4		KIAN YAP DEV. & CONST. SDN. BHD.	AG041112	02/09/2006		16,000.00
5		PY KONSEP PERUNDING SDN. BHD.	CG009658	02/17/2006		27,000.00
6		DEEVIN DEV.SDN. BHD.	DG021012	02/23/2006		16,000.00
7		JUR. PERUNDING SAHABAT JADI	DG021055	02/24/2006		6,000.00
8		SRI PEGALAN SDN. BHD.	BG030518	02/24/2006		16,000.00
9		KOPORIM MARKETING SDN. BHD.	DG021084	02/28/2006		31,200.00
10		GRAND LIKAS VILLAS SDN. BHD.	CG009856	03/08/2006		37,900.00
11		KONG HON VUI @ DAVID	BG030662	03/09/2006		5,000.00
12		SEJATI KONSULT	BG030681	03/14/2006		32,850.00
13		IDEAL PRESTIGE SDN. BHD.	AG041410	03/16/2006		50,000.00
14		SALMAH APLASIN	BG030703	03/17/2006		50.00
15		RFN CAR WASH	AG041420	03/20/2006		1,350.00
16		PRIYA & EZAD ENTERPRISE	AG041462	03/28/2006		1,350.00
17		MOHD REDZUAN	BG030765	03/28/2006		1,350.00
18		K.K HARBOUR RESTAURANT S/B.	CG009943	03/30/2006		5,333.34
19		KINGFISHER CAR WASH ENT.	XD000162	03/30/2006		1,350.00
20		K.K.I.P SDN. BHD.	AG041525	04/10/2006		3,300.00
21		PULICE CONSULANTS & GRORICH	CG009994	04/17/2006		5,000.00
22		SALMAH APLASIN	XD000263	04/20/2006		50.00
23		ASIA JADI ADN BHD.	AG041566	04/24/2006		5,000.00
24		JURUTERA PERUNDING PRIMA JAYA	AG041575	04/25/2006		9,840.00
25		K C ENTERPRISE	XD000332	05/05/2006		400.00
26		K C ENTERPRISE	XD000333	05/05/2006		1,766.64
27		HAOYUN ARCHITECH	CG010060	05/09/2006		9,800.00
28		CHUNG PEI LING	XD000383	05/16/2006		100.00
29		NORHAYATI BTE AMIR	XD000382	05/16/2006		100.00
30		ARKITEK MOK JY & MAGNI SUTERA	CG010076	05/19/2006		6,280.00
31		PUBLIC CONSULTANT & BTC DEV.	CG010078	05/23/2006		30,000.00
32		PERUNDING AZIZ SEHU S/B.	CG010079	05/23/2006		1,300.00
33		SYARIKAT KAPASI SDN. BHD.	CG010080	05/23/2006		5,000.00
34		CL PERTAMA DEV. SDN. BHD.	CG010082	06/01/2006		11,400.00
35		CL PERTAMA DEV. SDN. BHD.	CG010083	06/01/2006		11,400.00
36		KEVIN CHONG MING TAT	XD000466	06/02/2006		150.00
37		KKIP SDN. BHD.	AG041612	06/02/2006		18,300.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - GENERAL - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
38		LEE SIAW YEE	XD000673	06/30/2006		100.00
39		GEMILANG CAR WASH.	XD000706	07/04/2006		1,350.00
40		ASCOTBILLE HOLDING SDN. BHD.	AG041613	07/12/2006		46,800.00
41		SINAR PEMBANGUNAN SDN. BHD.	AG041614	07/19/2006		10,240.00
42		SUNYAP	XD001187	08/04/2006		600.00
43		MOHD. YAMIN BIN SIKI	XD001188	08/04/2006		100.00
44		LEE NYUK CHOON @ JAMILAH ARFIN	XD001190	08/04/2006		100.00
45		AQUATICA AQUARIUM & DISCOVERY	AG041615	08/14/2006		5,000.00
46		SYARIKAT KAPASI SDN. BHD.	AG041616	08/16/2006		21,000.00
47		GEORGE SULAIMAN	XD001343	08/17/2006		50.00
48		MOHD YAZIR BIN MOHD JAAFAR	XD001409	08/22/2006		150.00
49		SPRINKLE CAR WASH	XD001499	08/28/2006		1,350.00
50		HALIK BIN AMID	XD001511	08/29/2006		50.00
51		LEMBAGA INDUSTRI GETAH SABAH	XD002518	10/06/2006		150.00
52		LAU WEI DICK	XD002812	11/03/2006		100.00
53		SUNYAP	XD002953	11/13/2006		180.00
54		KARAMBUNAI RESORT SDN. BHD.	AG041619	11/14/2006		44,480.00
55		JAINUDDIN @ ZAINUDDIN B. AWANG	XD002999	11/16/2006		100.00
JUMLAH:						529,012.98

LAMPIRAN W**DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		RESTORAN KHALEEL	3300002162	01/03/2006		308.87
2		LI STYLE HAIR SALOON	EM071581	01/03/2006		65.97
3		BLUE FLOWER ENTERPRISE	FM114275	01/03/2006		88.13

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
4		LOBBY LOUNGE	EM071718 01/04/2006			5,000.00
5		KADAIKU	FM114378 01/04/2006			74.97
6		DOORSTEP LAUNDRY	EM071883 01/05/2006			74.27
7		TECHNO TOUCH ENTERPRISE	EM071834 01/05/2006			71.50
8		HOTEL NEW NAN XING	EM071998 01/06/2006			282.40
9		BEST AUTOMOBILE	FM114677 01/06/2006			60.00
10		PROFICIENT LANGUAGE CENTRE	FM114659 01/06/2006			83.97
11		BLONDAL HYDROGUARD (M) SDN. BHD.	EM072006 01/06/2006			188.82
12		GREEN WAY MARKETING	EM072122 01/09/2006			213.80
13		ARUWANG 11 ENTERPRISE	FM114719 01/09/2006			78.43
14		AGENSI PEKERJAAN CATHARSIS SDN. BHD.	FM114691 01/09/2006			430.42
15		ASW PHOTOCOPY CENTRE	EM072055 01/09/2006			125.96
16		MAIMUNAH TEXTILE	3300002214 01/10/2006			144.39
17		RADIANCE BEAUTY PARLOUR	EM072286 01/11/2006			77.05
18		GENERIC BANNER COMPANY	FM114856 01/11/2006			50.00
19		H.T. REFLEXOLOGY CENTRE	FM114839 01/11/2006			120.00
20		GENERIC BANNER COMPANY	FM114822 01/11/2006			50.00
21		LIANG YU BILLIARD SALOON	FM114826 01/11/2006			94.36
22		WEE PLUS MOTORS SDN. BHD.	EM072226 01/11/2006			206.71
23		NEWVEST (M) SDN. BHD.	FM114915 01/12/2006			90.00
24		KOPO TECH & SUPPLIER	EM072334 01/12/2006			82.59
25		TRUE JESUS CHURCH	EM072343 01/12/2006			110.98
26		GANO EXCEL ENTERPRISE SDN. BHD.	FM114896 01/12/2006			252.87
27		GENERIC BANNER COMPANY	FM114911 01/12/2006			100.00
28		GENERIC BANNER COMPANY	FM114953 01/13/2006			25.00
29		HAIP LOONG SDN. BHD.	EM072360 01/13/2006			382.53
30		KEDAI BILLIARD HIN LOK	EM072368 01/13/2006			250.00
31		D SQUARE CAFE	FM115027 01/16/2006			175.00
32		MERIDIAN DIDIK SDN. BHD.	EM072439 01/16/2006			88.82
33		APEX PHARMACY SDN. BHD.	EM072485 01/17/2006			308.17
34		GENERIC BANNER COMPANY	FM115074 01/17/2006			50.00
35		GENERIC BANNER COMPANY	FM115106 01/17/2006			25.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
36		F.O.S FACTORY OUTLET STORE	3300000345	01/17/2006		156.40
37		GENERIC BANNER COMPANY	EM072595	01/18/2006		25.00
38		MEDI SINAR KLINIK & SURGERI	EM072503	01/18/2006		681.89
39		GENERIC BANNER COMPANY	FM115155	01/18/2006		25.00
40		88 FOOD CENTRE	FM115175	01/19/2006		252.16
41		WAH KING TZE & RAKAN	EM072652	01/20/2006		90.00
42		BIKERS GALLERY	EM072646	01/20/2006		94.35
43		WATSON'S PERSONAL CARE STORES SDN. BHD.	FM115214	01/20/2006		456.10
44		MING SOON ELECTRICAL SERVICES.	FM115216	01/20/2006		67.35
45		TADIKA CERIA	FM115270	01/23/2006		30.00
46		PELANCONGAN TAIKAR WORLD MART SDN. BHD.	FM115223	01/23/2006		504.09
47		RIGHT POWER CORPORATION SDN. BHD.	FM115225	01/23/2006		519.35
48		TUNG CHENG AIR COND & REFRIGERATION CO.	EM072661	01/24/2006		248.45
49		GENERIC BANNER COMPANY	FM115320	01/24/2006		25.00
50		JUMBO ACHIEVEMENT SDN. BHD.	EM072662	01/24/2006		63.20
51		RESTORAN NEW SRI DEWI	EM072665	01/24/2006		79.82
52		GENERIC BANNER COMPANY	FM115379	01/25/2006		25.00
53		PERSATUAN PENTERNAK TENUSU SABAH	FM115370	01/25/2006		94.35
54		WAH MIE CONSTRUCTION SDN. BHD.	FM115343	01/25/2006		300.00
55		GENERIC BANNER COMPANY	FM115389	01/25/2006		25.00
56		GENERIC BANNER COMPANY	FM115359	01/25/2006		125.00
57		LEMBAGA PENGGALAKAN PELANCONGAN MALAYSIA	FM115381	01/25/2006		77.05
58		AVENUE MAKENA SDN. BHD.	FM115383	01/25/2006		69.43
59		B.H ABIE ENTERPRISE	FM115344	01/25/2006		30.00
60		SUPERMAN EDUCARE DEVELOPMENT CENTRE	FM115419	01/26/2006		70.81
61		SERI PANCAR SDN. BHD.	EM072694	01/26/2006		65.97
62		DIRIWAN (MENGKATAL OUTLET)	FM115431	01/26/2006		5,000.00
63		THE COTTAGE	EM072676	01/26/2006		5,000.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
64		SUNLIGHT PHARMACY (KK) SDN. BHD.	3300002291 01/27/2006			188.83
65		KEDAI KOPI ELIM	FM115475 02/02/2006			74.96
66		POPULAR FURNISHING CENTRE SDN. BHD.	FM115578 02/03/2006			124.82
67		LB MUSIC CITY (BRANCH)	FM115579 02/03/2006			72.20
68		BELTRACT MARKETING SDN. BHD	EM072822 02/06/2006			213.64
69		SENSATION UNISEX SALOON	EM072756 02/06/2006			70.81
70		KHAZANAH NITA CORPORATION	EM072893 02/07/2006			74.96
71		GENERIC BANNER COMPANY	FM115826 02/08/2006			50.00
72		GENERIC BANNER COMPANY	FM115898 02/09/2006			75.00
73		NABALU KARAOKE LOUNGE	FM115878 02/09/2006			5,000.00
74		BORNEO LIFESTYLE REFLEXOLOGY & BEAUTY THERAPY CENTRE	EM073025 02/09/2006			574.98
75		FABER MEDI-SERVE SDN. BHD.	FM115919 02/10/2006			155.53
76		RR ENTERPRISE	FM115908 02/10/2006			256.08
77		DAISY FLORIST	3300002259 02/10/2006			71.51
78		BM AUTO REPAIR AND PAINTING	FM116042 02/14/2006			97.12
79		RED APPLE CAKE HOUSE	FM116034 02/14/2006			151.37
80		GENERIC BANNER COMPANY	FM116044 02/14/2006			50.00
81		SALOON BILLIARD BINTANG	EM073215 02/14/2006			1,000.00
82		GENERIC BANNER COMPANY	FM116054 02/14/2006			50.00
83		GENERIC BANNER COMPANY	EM073238 02/15/2006			25.00
84		GENERIC BANNER COMPANY	EM073236 02/15/2006			25.00
85		K.K. CHOCOLATE & COCOA HOUSE	FM116089 02/15/2006			244.34
86		CIMB BANK BERHAD	EM073230 02/15/2006			300.00
87		KINABALU BRICKS & TILES MANUFACTURE SDN. BHD.	FM116111 02/16/2006			108.20
88		KK PNEUMATICS SDN. BHD.	FM116107 02/16/2006			83.97
89		BEST SKILL ADVERTISING & DESIGN COMPANY.	FM116137 02/17/2006			74.96
90		GENERIC BANNER COMPANY	FM116168 02/20/2006			25.00
91		GENERIC BANNER COMPANY	FM116196 02/20/2006			25.00
92		E COM. CYBER CENTRE	FM116200 02/20/2006			81.20
93		DESA FRESH MART	EM073299 02/20/2006			217.96

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
94		NEW UNI STORE	EM073305 02/20/2006			30.00
95		KINGFISHER MOTORS	FM116254 02/21/2006			94.35
96		MORE CAPITAL SDN. BHD.	FM116257 02/21/2006			75.66
97		KIM GUAN HAP KEE SDN. BHD.	EM073320 02/21/2006			94.35
98		MEGAMILEK SDN. BHD.	3300000185 02/22/2006			94.36
99		KEDAI MAKAN DAN MINUMAN KA SAU	3300002281 02/22/2006			94.35
100		GENERIC BANNER COMPANY	FM116274 02/22/2006			25.00
101		SUMMIT CO. (M) SDN. BHD.	FM116260 02/22/2006			81.20
102		BEAUTY POINT CENTRE	FM116287 02/23/2006			130.81
103		SYARIKAT INANAM KIMIA SDN. BHD.	FM116305 02/23/2006			86.74
104		YEN FASHION SDN. BHD.	FM116316 02/24/2006			231.82
105		TS SHIPPING AND FORWARDING SDN. BHD.	FM116340 02/24/2006			116.51
106		SARA-TIMUR SDN. BHD.	FM116401 02/27/2006			86.05
107		JARRI ENGINEERING SDN. BHD.	FM116369 02/27/2006			97.12
108		KARTINI TEAK HOUSE & INTERIOR FURNISHINGS	FM116364 02/27/2006			180.50
109		ANGKASA (ANGKATAN KOPERASI KEBANGSAAN M'SIA BHD)	FM116374 02/27/2006			159.53
110		KIMLY REALTY	FM116420 02/27/2006			76.35
111		BANKOK ELECTRICAL ENGINEERRING SDN. BHD.	FM116409 02/27/2006			90.20
112		DESA PLUS SDN. BHD.	EM073342 02/28/2006			101.28
113		KINABALU AVENUE SDN. BHD.	FM116496 03/01/2006			300.00
114		KINABALU AVENUE SDN. BHD.	FM116498 03/01/2006			300.00
115		TING LI ENTERPRISE	EM073461 03/02/2006			586.58
116		PRO ELECTRICAL INDUSTRIES (SABAH)	FM116533 03/02/2006			278.75
117		EONMOBIL SDN. BHD.	EM073453 03/02/2006			213.80
118		TOMHER INDUSTRIAL SDN. BHD.	FM116559 03/02/2006			300.00
119		THE CORNER PUB AND BAR LOUNGE	FM116621 03/02/2006			5,000.00
120		GROWBALL 2 FAMILY RECREATION CENTRE	EM073636 03/06/2006			5,000.00
121		GENERIC BANNER COMPANY	FM116739 03/06/2006			25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
122		UNITED JOHNCO (SABAH) SDN. BHD.	EM073654 03/06/2006			95.37
123		668 AUTO PARTS (S) SDN. BHD.	FM116791 03/06/2006			199.75
124		GENERIC BANNER COMPANY	EM073642 03/06/2006			75.00
125		KEN CHONG FOOD INDUSTRIES SDN. BHD.	FM116910 03/07/2006			106.82
126		YASAL SDN. BHD.	EM073726 03/07/2006			88.84
127		CHUA TRADING CO. SDN. BHD.	FM116991 03/09/2006			90.20
128		KEDAI KOPI SUDI MAMPIR	FM116987 03/09/2006			70.81
129		MIRAWAWASAN SDN. BHD.	FM116983 03/09/2006			68.04
130		KADAYAN SDN. BHD.	FM116986 03/09/2006			97.12
131		BANK ISLAM MALAYSIA BERHAD	3300000126 03/10/2006			569.43
132		ACSON MALAYSIA SALES & SERVICE SDN. BHD.	FM116999 03/10/2006			213.61
133		KIM FATT SERVICE AND REPAIRS CENTRE.	FM117001 03/10/2006			87.43
134		TARCOL CONSTRUCTION (S) S/B.	FM117019 03/13/2006			300.00
135		ECM LIBRA AVENUE SECURITIES SDN. BHD.	3300000083 03/13/2006			198.54
136		SYARIKAT TAKAFUL MALAYSIA BERHAD	3300000174 03/13/2006			552.78
137		HUPSON MARKETING (SABAH) SDN. BHD.	FM117064 03/14/2006			106.82
138		2K SIGNAL MOTOR	FM117054 03/14/2006			68.04
139		GENERIC BANNER COMPANY	FM117061 03/14/2006			100.00
140		CONVENIENCE SHOPPING (SABAH) SDN. BHD.	FM117069 03/14/2006			342.97
141		CONVENIENCE SHOPPING (SABAH) SDN. BHD.	FM117071 03/14/2006			342.97
142		LEGENDARY ENTERPRISE.	FM117107 03/15/2006			213.80
143		FENG SHUN IMPORT & EXPORT SDN. BHD.	FM117115 03/15/2006			117.79
144		QOMASA SDN. BHD.	FM117101 03/15/2006			86.74
145		WINAMAJU SDN. BHD.	3300000116 03/15/2006			74.97
146		TROPICANA LODGE	3300002285 03/15/2006			85.35
147		KOLEKSI MALICK	FM117091 03/15/2006			70.81
148		NAUFIK MINI MARKET	FM117121 03/16/2006			68.74
149		POPULAR TRADING (BORNEO) CORPORATION SDN. BHD.	FM117150 03/16/2006			81.20
150		GLOBAL ENTERPRISE	3300000096 03/16/2006			136.35

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
151		HARRISONS TRADING (SABAH) SDN. BHD. (A).	FM117134	03/16/2006		165.16
152		MING HUAT AUTO SERVICE CENTRE	FM117145	03/16/2006		94.35
153		KOUBASANAN PUB AND LOUNGE	FM117158	03/16/2006		5,000.00
154		CHOK SYN PHIN	IM021734	03/16/2006		35.00
155		S.W.E. ELEKTRIKAL SDN. BHD.	FM117196	03/17/2006		94.35
156		SURAGAYA SDN. BHD.	FM117194	03/17/2006		94.35
157		SIN FOH CAR AIR-CON SERVICE CENTRE.	FM117186	03/17/2006		374.95
158		SAMC PETS SHOP	FM117177	03/17/2006		90.20
159		MULTI HOPE ENTERPRISE SDN. BHD.	FM117180	03/17/2006		195.12
160		ALLIANCE BANK MALAYSIA BERHAD	3300000115	03/17/2006		166.65
161		SRI KUKUH OFFICE SYSTEMS	3300000118	03/17/2006		226.96
162		SRI WANG ENTERPRISE	FM117198	03/17/2006		94.35
163		KLINIK DR. ELAINE YONG	3300000117	03/17/2006		180.50
164		GADONG KIMIA SDN. BHD.	FM117205	03/17/2006		94.35
165		BOLDPLUS CORPORATION SDN. BHD.	FM117203	03/17/2006		73.58
166		DE GLAMOUR	FM117252	03/20/2006		130.54
167		SI KHIONG INDUSTRIES SDN. BHD.	FM117223	03/20/2006		602.64
168		UNLIMITED TUNNING CENTRE	FM117231	03/20/2006		81.20
169		CAV MUSIC GALLERY	FM117298	03/21/2006		5,000.00
170		WEIDAN FOOD SDN. BHD.	FM117307	03/21/2006		154.78
171		JAS EDU-CENTRE SDN. BHD.	FM117284	03/21/2006		172.37
172		BORMAS (SABAH) SDN. BHD.	FM117356	03/22/2006		86.74
173		EIFFEL PLASTIC INDUSTRIES SDN. BHD.	FM117342	03/22/2006		212.70
174		SIN TAI TRADING	3300002090	03/22/2006		78.43
175		ACCURATE.	FM117384	03/23/2006		74.96
176		FOOK HANG AUTO PARTS SDN. BHD.	3300000179	03/24/2006		97.13
177		SYARIKAT SENG HIN HARDWARE.	3300000181	03/24/2006		139.37
178		K.K. FUEL PUMP SERVICE	FM117428	03/24/2006		87.43
179		QUANTUM ARTS PRODUCT HOUSE SDN. BHD.	3300000172	03/24/2006		250.50

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
180		GUARDS & ESCORTS SERVICES (SARAWAK) SDN. BHD.	FM117513 03/27/2006			73.58
181		GQB PRODUCTS SDN. BHD.	FM117551 03/28/2006			82.58
182		YUZHANGHANG SDN. BHD.	3300000218 03/29/2006			501.17
183		YAYASAN PEMBANGUNAN EKONOMI ISLAM MALAYSIA	FM117580 03/29/2006			162.39
184		EON AUTO MART SDN. BHD.	3300003421 03/30/2006			600.00
185		HONGEN DEVELOPMENT SDN. BHD.	3300001932 03/30/2006			180.50
186		HQ ENTERPRISE	3300000541 03/30/2006			68.04
187		PERSATUAN POLO SABAH	FM117923 04/05/2006			5,000.00
188		UNIT AUTO.	EM074104 04/05/2006			74.96
189		GALILEE AUTO WORKS	3300000847 04/05/2006			86.74
190		RESTORAN HING LOONG	3300001317 04/08/2006			72.19
191		AD ASIA DISTRIBUTORS ENTERPRISE SDN. BHD.	3300000942 04/12/2006			97.12
192		MULTI TOP ENTERPRISE SDN. BHD.	3300000900 04/12/2006			94.35
193		RESTORAN SEMPELANG SDN. BHD.	3300000664 04/13/2006			86.05
194		IRENE BEACH STREET HAIR & BEAUTY SALOON	3300002131 04/17/2006			84.66
195		AUTOMOTIVE AND ELECTRICAL TECHNOLOGY.	3300000808 04/20/2006			404.44
196		FARMASI ASLAM	3300000840 04/21/2006			238.82
197		SHAMROCK IRISH BAR	3300000842 04/21/2006			30.00
198		GIVERS MART	3300000938 04/27/2006			106.82
199		TAI KONG WATCH & GOLDSMITH	FM118499 04/28/2006			78.43
200		F & R CHICKEN	FM118518 04/28/2006			1,116.53
201		PENAMPANG VETERINARY CLINIC	3300001223 05/03/2006			99.90
202		SYARIKAT MAN GUAN (KK) SDN. BHD.	3300001116 05/04/2006			684.67
203		YEE LOK BILLIARD SALOON	FM118771 05/04/2006			2,000.00
204		WOMEN'S COLLEZIONI	3300001084 05/05/2006			483.23
205		RESTORAN SAYURAN GOOD FRIENDS	3300001319 05/09/2006			90.20
206		BINTULU KOREAN RESTAURANT SDN. BHD.	3300001149 05/10/2006			140.17
207		GLOHARTA (M) SDN. BHD.	3300001153 05/10/2006			1,070.00
208		GRACE HEALTHCARE	3300002063 05/10/2006			166.55

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
209		MUHIKBAH DUA (M) SDN. BHD.	3300001309 05/11/2006			350.15
210		HANDALAN KIARA SDN. BHD.	3300000129305/15/2006			106.82
211		THE LOFT	FM119067 05/15/2006			5,000.00
212		ARAMAITI CORNER CAFE	FM119116 05/17/2006			5,000.00
213		SYIFA ENTERPRISE	3300001438 05/23/2006			78.43
214		KEDAI KIM LEE HONG HARDWARE	3300001299 05/23/2006			94.35
215		SYKT. CHAN MOTOR ENGINEERING WORKS	3300001947 05/23/2006			181.42
216		Y.E. UNISEX HAIR & BEAUTY SALOON	3300001368 05/26/2006			150.10
217		ASIAN OVERLAND SERVICES TOUR & TRAVEL SDN. BHD.	3300001477 06/07/2006			665.90
218		LEAF LOUNGE	FM119695 06/07/2006			5,000.00
219		KEDAI KOPI DOUBLE LUCK	3300001885 06/08/2006			207.41
220		KK DIAMOND LIFE SDN. BHD.	3300001981 06/22/2006			278.75
221		SYARIKAT HOSPI-NIAGA GEMILANG	3300000191706/22/2006			126.67
222		PACIFIC & ORIENT INSURANCE CO. BERHAD	3300001904 06/23/2006			152.28
223		MESRA TRADING	3300001937 06/26/2006			68.04
224		KONSORTIUM MULTIMEDIA SWASTA SDN. BHD.	3300001927 06/27/2006			161.08
225		BORNEO VETERINARY CENTRE SDN. BHD	3300001925 06/27/2006			163.77
226		DXN MARKETING SDN. BHD.	3300001944 06/28/2006			476.29
227		DIRIWAN (LINTAS OUTLET)	FM120099 06/28/2006			5,000.00
228		GENERIC BANNER COMPANY	AX000908 06/30/2006			25.00
229		SUMMER LODGE	3300002000 07/03/2006			1,283.48
230		KEDAI KOPI BING YEE	3300002012 07/04/2006			78.43
231		MULTI BAKE (INANAM)	3300002011 07/04/2006			292.17
232		NEW MAN TAI (KK)	3300002014 07/04/2006			327.75
233		KAREN'S PHARMACY	3300002020 07/05/2006			30.00
234		CNL INTERLINK SDN. BHD.	3300002019 07/05/2006			117.20
235		SWEETTEE AUTO AIR CONDITIONING	3300002174 07/05/2006			222.40
236		50 BAR KARAOKE & LOUNGE	EM076137 07/07/2006			4,000.00
237		50 BAR KARAOKE & LOUNGE	EM076138 07/07/2006			1,000.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
238		YOU AND ME M.T.V	3300002060 07/10/2006			197.49
239		OYA JAPANESE BUFFET RESTAURANT	3300002072 07/11/2006			759.47
240		BORNION BILLIARD SALOON	3300002075 07/11/2006			128.04
241		K.T.S (SABAH) SENDIRIAN BERHAD	3300002082 07/12/2006			156.86
242		NAGOYA COMPANY	3300002088 07/12/2006			82.58
243		API REFLEXOLOGY THERAPHY CENTRE	3300002097 07/13/2006			253.58
244		POLIKLINIK PRISMA,	3300002101 07/13/2006			247.75
245		CAPITAL ELECTRICAL (SABAH) SUPPLIES CO.	3300002099 07/13/2006			674.27
246		GONG HI GOLDSMITH	3300002111 07/14/2006			152.70
247		MAXIM KITCHEN	3300002120 07/17/2006			90.20
248		STRIVE FORCE SDN. BHD.	3300002124 07/17/2006			92.28
249		GMS INDUSTRIES SDN. BHD.	3300002154 07/18/2006			169.32
250		AKINABALU YOUTH HOSTEL	3300002142 07/18/2006			136.35
251		RESTORAN SRI MELATI	3300002156 07/18/2006			81.20
252		NORTH BORNEO CABIN SDN. BHD.	3300002145 07/18/2006			316.10
253		M.M. CAFE	3300002161 07/18/2006			68.04
254		EXCEL DIVE & TOURS (BORNEO) SDN. BHD.	3300002177 07/19/2006			204.09
255		ICOMPUTING	3300002172 07/19/2006			120.00
256		M.P. MACHINERY (MALAYSIA) SDN. BHD.	3300002170 07/19/2006			311.46
257		KAK TUM RESTORAN & KATERING	3300002171 07/19/2006			66.66
258		BORNEO BOOKS SERVICES.	3300002166 07/19/2006			141.65
259		FAIZ TRADING	3300002170 07/19/2006			311.46
260		AUTO WHEEL AND BATTERY (SABAH) SDN. BHD.	3300002204 07/20/2006			422.75
261		ASIA POWERHOUSE SDN. BHD.	3300002194 07/20/2006			72.90
262		SABAH DIVERS	3300002198 07/20/2006			75.66
263		JUNE HEAP SDN. BHD.	3300002191 07/20/2006			30.00
264		IQUEST SYSTEMS SDN. BHD.	3300002236 07/21/2006			70.80
265		RESTORAN SERI MALINDO (BRANCH)	3300002231 07/21/2006			85.36
266		TIME ZONE	3300002223 07/21/2006			66.00
267		SOL DEPARTMENTAL STORE SDN. BHD.	3300002241 07/24/2006			183.17
268		JW DIGITAL SDN. BHD.	3300002256 07/24/2006			90.20

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
269		KEDAI KOPI DAN MAKAN SOON HING	3300002251 07/24/2006			97.12
270		LCY MONEY CHANGER SDN. BHD.	3300002248 07/24/2006			65.97
271		VUN TONG RESTAURANT SDN. BHD.	3300002240 07/24/2006			195.86
272		NATIONWIDE INDUSTRIES HARDWARES SDN. BHD.	3300002255 07/24/2006			182.40
273		SQS PRINTING SDN. BHD.	3300002727 07/24/2006			194.94
274		HAP SENG INSURANCE SERVICES	3300002263 07/25/2006			74.28
275		CITY GOLDSMITH	3300002265 07/25/2006			141.62
276		KEDAI EMAS KAH LEI	3300002260 07/25/2006			68.74
277		B2 KARAOKE PUB AND BAR LOUNGE	FM121142 07/25/2006			5,000.00
278		FLORINA FLORIST	3300002272 07/25/2006			92.97
279		EXCHANGE	3300002298 07/26/2006			181.88
280		AYSA CURRY HOUSE & CATERING II	3300002288 07/26/2006			82.58
281		SYARIKAT FIRDAUS ENTERPRISE	3300002035 07/26/2006			64.58
282		RESTORAN AL - MEDINA	3300002290 07/26/2006			169.32
283		PROGRESSIVE INSURANCE BHD.	3300002306 07/26/2006			288.42
284		THE SNACK	3300002317 07/27/2006			60.00
285		KEDAI EMAS YAKIN	3300002318 07/27/2006			74.97
286		PERDANA SERVICES	3300002336 07/27/2006			67.35
287		MISC AGENCIES SDN. BHD.	3300002334 07/27/2006			97.12
288		JOY HEALTHCARE SHOPPE	3300002329 07/27/2006			60.00
289		LV REFLEXOLOGY CENTRE	3300002319 07/27/2006			193.74
290		HOTEL HOLIDAY	3300002342 07/28/2006			262.99
291		THE MALL	3300002350 07/28/2006			70.80
292		TWIN DRAGONS COFFEE CAFE	3300002344 07/28/2006			156.91
293		DOUBLE POWER SDN. BHD.	3300002362 07/31/2006			179.02
294		SYARIKAT SABAH SINAR-X CENTRE	3300002359 07/31/2006			128.04
295		JF SALOON	3300002356 07/31/2006			120.00
296		GAYA FUN PUB	FM121252 07/31/2006			5,000.00
297		MEE LIN UNISEX HAIR BEAUTY SALOON	3300002357 07/31/2006			76.35
298		LABUK BAY NATURE TOUR SDN. BHD.	3300002352 07/31/2006			213.64

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
299		LYE'S TAILOR	3300002372 08/01/2006			66.66
300		HSBC BANK MALAYSIA BERHAD	3300002375 08/01/2006			670.98
301		SIN BEE HEONG	3300002374 08/01/2006			349.78
302		ELITE PARADE SDN. BHD.	3300002381 08/01/2006			180.00
303		AFIE ENTERPRISE	3300002398 08/02/2006			60.00
304		NATURE HERITAGE TRAVEL & TOURS SDN. BHD.	3300002388 08/02/2006			174.95
305		MICHAEL K.M.YONG & CO.	3300002390 08/02/2006			60.00
306		QUICKLEEN LAUNDRY SERVICE	3300002400 08/03/2006			138.86
307		MARIE FRANCE BODYLINE SDN. BHD.	3300002417 08/04/2006			278.75
308		GAYA KARAOKE LOUNGE	EM076499 08/04/2006			5,000.00
309		C.T. SPACE IMAGE	3300002416 08/04/2006			65.97
310		NILAM ENTERPRISE	33-2434 08/07/2006			60.00
311		MAY WAH TRADING CO. (BRANCH)	3300002430 08/07/2006			188.10
312		T-PHONE SDN. BHD.	3300002451 08/08/2006			496.40
313		NISHIKI RESTAURANT SDN. BHD.	3300002457 08/08/2006			685.21
314		TONGOD PHARMACY	3300002479 08/09/2006			185.00
315		KURNIA INSURANS (MALAYSIA) BERHAD.	3300002472 08/09/2006			862.32
316		RIZAB JUTA SDN. BHD.	3300002477 08/09/2006			248.44
317		X-PLORER BACKPACKERS	3300002494 08/10/2006			265.35
318		HONG LIP WATCH & CLOCK TRADING COMPANY	3300002534 08/11/2006			212.44
319		YAP CHIN & TIU	3300002512 08/11/2006			120.00
320		KANTIN PAK NON	3300002531 08/11/2006			72.20
321		KEDAI JAM WAH HING	3300002542 08/14/2006			30.00
322		K.K. HOTEL	3300002559 08/15/2006			81.58
323		CHUBB MALAYSIAN SDN. BHD.	3300002568 08/15/2006			106.82
324		52ND STREET HAIR & BEAUTY STUDIO.	3300002561 08/15/2006			79.12
325		COCOON RESTAURANT AND BAR	FM121770 08/16/2006			5,000.00
326		SYARIKAT D & C	3300002580 08/17/2006			173.48
327		PANTAI STORE	3300002578 08/17/2006			106.82
328		BLACK PIRATE PUB & KARAOKE LOUNGE	FM121829 08/21/2006			5,000.00
329		BORNEO NET INTERNET SERVICES	3300002620 08/22/2006			188.83

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
330		HARMONIC SECURITY ENGINEERING SDN. BHD.	3300002629 08/22/2006			614.75
331		SYARIKAT KWAN SEN (S) SDN. BHD.	3300002616 08/22/2006			170.01
332		KEDAI KOPI TAMAN CANTEK	3300002618 08/22/2006			163.09
333		LAUNDRY MART SDN. BHD.	3300002648 08/24/2006			148.55
334		KK PHONE SHOP HANDPHONE & ACCESSORIES	33-2645 08/24/2006			181.32
335		BESTWAY TIME & COM TRADING CO. (II)	33-2653 08/25/2006			207.20
336		THE BEACH LODGE	3300002679 08/30/2006			146.46
337		CABIN FUN PUB	FM122000 09/01/2006			5,000.00
338		LAM BOO SUN BIRD NEST & GIN SENG MEDICAL HALL	3300002691 09/01/2006			333.83
339		KIMHASIL SDN. BHD.	3300002710 09/04/2006			69.43
340		KEDAI EMAS 99	3300002717 09/04/2006			66.66
341		MILENIUM CINTA SDN. BHD.	3300002714 09/04/2006			306.37
342		CITY STAR MONEY LENDER SDN. BHD.	3300002716 09/04/2006			217.97
343		COSMOS WONDER SDN. BHD.	3300002747 09/05/2006			82.59
344		PUSAT MEMANDU JESSELTON SDN. BHD.	33-2740 09/05/2006			117.43
345		MALAYSIA LAUNDRY CO	3300002742 09/05/2006			149.92
346		KOPERASI ANAK-ANAK TEMPATAN PANTAI BARAT BHD.	3300002754 09/06/2006			138.16
347		NO.1 COLOUR LAB	3300002755 09/06/2006			70.81
348		CHE MEI ELECTRONIC & SERVICE CENTRE.	3300002768 09/06/2006			65.27
349		KIMANIS TRAVEL SDN. BHD.	3300002775 09/07/2006			142.69
350		ASCOTVILLE HOLDINGS SDN. BHD.	EM077023 09/07/2006			300.00
351		GLOBALLY GROUP SDN. BHD.	3300002779 09/07/2006			206.94
352		VYONNA ENTERPRISE	33-2790 09/07/2006			90.00
353		THE OFFICE PUB	FM122337 09/08/2006			5,000.00
354		BLUE DOT LAUNDRY SERVICE	3300002831 09/11/2006			117.43
355		GALERI KASIH SAYANG PENGANTIN	3300002849 09/12/2006			30.00
356		LOI LEE TRADING (BRANCH)	3300002837 09/12/2006			153.67
357		WIN REFLEXOLOGY CENTRE	3300002866 09/13/2006			130.81
358		SISTER'S BEAUTY CENTRE	3300002858 09/13/2006			67.35

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
359		BOBBY PHONE SHOP	3300002873 09/14/2006			68.04
360		KEDAI GUNTING RAMBUT EKONOMI	3300002905 09/19/2006			30.00
361		KEDAI EMAS KIM WANG	3300002919 09/20/2006			343.74
362		METRO HOTEL	3300002921 09/20/2006			180.00
363		PERSATUAN KIN CHO HONG NEGERI SABAH	3300002925 09/21/2006			136.13
364		KAIN MEWAH	3300002939 09/21/2006			149.93
365		MEGA LAUNDRY SERVICES	3300002930 09/21/2006			73.58
366		ORIMIX CASVANCE SDN. BHD.	3300002948 09/22/2006			129.43
367		PUTERI SEGAMA	3300002944 09/22/2006			123.20
368		SERI MADINAH CURRY HOUSE	3300002951 09/22/2006			79.77
369		DONNA BEAUTY CENTRE	3300002958 09/25/2006			30.00
370		KK DIAMOND CENTRE SDN. BHD.	3300002970 09/26/2006			133.31
371		BESTWAY TIME & COM TRADING CO.	33-2965 09/26/2006			215.21
372		CHAMPION BILLIARD SALOON	3300002974 09/27/2006			30.00
373		KEDAI EMAS ISTANAMAS	3300002986 09/27/2006			385.59
374		KEDAI HANDPHONE ISTEMEWA	3300002984 09/27/2006			30.00
375		LUEN HING TRADING COMPANY.	3300002975 09/27/2006			75.66
376		HARRODS SALOON	3300002987 09/28/2006			68.04
377		VIETCAFE	3300002993 09/28/2006			105.66
378		DJ DRESSMAKING TUITION CENTRE	3300002996 09/29/2006			87.43
379		BORNEO ADVENTURE CENTRE & LODGE	3300002999 09/29/2006			444.24
380		FASHION TAILOR	3300003010 10/02/2006			65.97
381		DING YUN FISHERY SDN. BHD.	3300003019 10/02/2006			86.74
382		WAH NAM HONG	3300003008 10/02/2006			95.97
383		TUKANG JAHIT YATI	3300003009 10/02/2006			30.00
384		KEDAI EMAS YAKIN	3300003026 10/03/2006			76.35
385		ANUAR RESTAURANT	3300003028 10/03/2006			219.36
386		KEDAI KOPI LOK KUN	3300003022 10/03/2006			64.58
387		SIN LIT MOTOR CYCLE SPARE PARTS & ACCESSORIES CO.	33-3023 10/03/2006			152.71
388		KENTUCKY FRIED CHICKEN	3300003047 10/04/2006			188.71
389		NEW CAPITAL HOTEL	33-3045 10/04/2006			104.27

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
390		DHY SCHOOL OF HAIRDRESSING	3300003066 10/06/2006			158.24
391		A-PHONE	3300003070 10/06/2006			134.01
392		SYARIKAT PEMBINAAN KARUN SDN. BHD.	3300003073 10/06/2006			76.35
393		SCISSORS HAIR AND BEAUTY CLINIQUE	3300003076 10/09/2006			109.12
394		YU KIEN SDN. BHD.	3300003090 10/09/2006			226.28
395		THAM DENTAL CLINIC	3300003081 10/09/2006			126.66
396		RAINBOW DRESS MAKER	3300003095 10/10/2006			70.81
397		GAYA RIANG SDN. BHD.	3300003101 10/10/2006			157.55
398		ORCHID TUKANG JAHIT (DRESSING MAKING).	3300003099 10/10/2006			138.43
399		DF TRADING	3300003117 10/11/2006			70.12
400		SS KOTA MARINE (SINSURAN)	3300003108 10/11/2006			70.81
401		THONG YIT TRADING CO.	3300003123 10/11/2006			131.50
402		MAPHIL DRESS SHOP & TAILOR	3300003120 10/11/2006			30.00
403		SOL DEPARTMENTAL STORE SDN. BHD.	3300003126 10/12/2006			68.04
404		POH SUAN BEAUTY PARLOUR	3300003132 10/12/2006			67.35
405		PROPEL MAJU MONEY CHANGER SDN. BHD.	3300003138 10/13/2006			82.59
406		TOPPOINT ART MAKER	3300003140 10/13/2006			134.27
407		KEDAI EMAS MAKMUR	3300006151 10/16/2006			258.59
408		ADVANCED TRADING	3300003158 10/17/2006			72.20
409		SINARAN TELEFON MARKETING	3300003180 10/18/2006			165.24
410		THE LOOKS UNISEX SALOON	33-3185 10/18/2006			90.20
411		MUTUAL MART CORPORATION SDN. BHD.	3300003174 10/18/2006			156.86
412		KEDAI EMAS POLLY	3300003176 10/18/2006			342.29
413		KEDAI EMAS Y.S.	3300003182 10/18/2006			331.48
414		SINGER (M) SDN. BHD.	3300003190 10/19/2006			300.00
415		KEDAI KOPI SOFA	3300003192 10/19/2006			144.39
416		SINSURAN CLINIC	3300003203 10/20/2006			123.19
417		GAYA RIANG SDN. BHD.	3300003198 10/20/2006			81.20
418		JABATAN PERTANIAN SABAH	3300003221 10/27/2006			106.82
419		JULLIE FASHION	3300003219 10/27/2006			128.74

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
420		SUTERA SANCTUARY LODGES	3300003230 10/30/2006			204.09
421		SEASON BAKERY	3300003234 10/30/2006			145.78
422		INNO TRAVEL & TOUR SERVICES SDN. BHD.	3300003232 10/30/2006			173.46
423		TUKANG JAHIT ALICE	3300003247 10/31/2006			30.00
424		WARAS MUHIBBAH (M) SDN. BHD.	3300003284 11/03/2006			72.89
425		FLORENCE TAILOR	3300003281 11/03/2006			30.00
426		CITY FAMILY RECREATION CENTRE	EM078223 11/07/2006			5,000.00
427		BLUE SEA CAFE	3300003295 11/07/2006			195.00
428		SYARIKAT KACA MATA KET FAH	3300003300 11/07/2006			317.48
429		SABATEGAS GOLDSMITH	3300003332 11/09/2006			202.05
430		INFRA-TEL COMMUNICATIONS SALES SERVICES	3300003334 11/09/2006			154.36
431		ESPRIT DE CORP (MALAYSIA) SDN. BHD.	3300003336 11/09/2006			600.00
432		POPULAR MARKETING.	3300003356 11/10/2006			63.20
433		SINARIO CAFE	3300003367 11/13/2006			275.91
434		KEDAI EMAS SEN SEN	3300003378 11/14/2006			66.65
435		THE PRINT MASTER	3300003381 11/15/2006			193.74
436		99 PHONE SHOP	3300003387 11/15/2006			73.58
437		BEAUFORT WETLAND EXPLORER SDN. BHD.	3300003399 11/15/2006			78.43
438		MEI MEI CANDY SHOP 2	3300003413 11/16/2006			74.28
439		YICK MING WATCH	33-3417 11/16/2006			249.83
440		CHARLES & KEITH	3300003431 11/17/2006			263.88
441		GENERAL TOYS CITY	33-3436 11/17/2006			561.40
442		SURF 'N' CHAT INTERNET ACCESS CENTRE	3300003432 11/17/2006			68.74
443		CHONG SIN TRADING SDN. BHD.	3300003471 11/21/2006			191.50
444		KIAN TECK SDN. BHD.	3300003470 11/21/2006			60.00
445		STEP-IN LODGE SDN. BHD.	3300003480 11/22/2006			350.65
446		BORASMAS COMMERCIAL SERVICES CENTRE	3300003490 11/23/2006			134.97
447		GOOD SERVICE	3300003488 11/23/2006			189.16
448		B.B TAILOR.	3300003496 11/23/2006			190.00
449		ELITE OPTICAL (SABAH) SDN. BHD.	3300003486 11/23/2006			63.88
450		MERITITLE SDN. BHD.	3300003515 11/27/2006			30.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
451		GAYANA TRAVEL AND TOURS SDN. BHD.	3300003524 11/27/2006			208.25
452		SCUBA PARADISE SDN. BHD.	3300003538 11/28/2006			235.35
453		DES TRADING	3300003561 11/29/2006			65.97
454		VANTAGE PHARMASI	3300003572 11/29/2006			505.22
455		MORE CAPITAL SDN. BHD.	3300003588 11/30/2006			78.43
456		DYNA JAYA SDN. BHD. (A).	3300003586 11/30/2006			211.74
457		TUKANG JAHIT YONG PING.	3300003583 11/30/2006			30.00
458		BALIMAS SERVICES	3300003598 12/01/2006			125.27
459		FALEWA HOUSEWARE SDN. BHD.	3300003601 12/01/2006			162.36
460		SURIYA JAYA ENTERPRISE	4500005603 12/01/2006			68.74
461		KIM KHOON ENTERPRISE SDN. BHD.	3300003603 12/01/2006			70.81
462		KK REFLEXOLOGY CENTRE	3300003640 12/04/2006			70.12
463		IDAH TAILOR	3300003623 12/04/2006			30.00
464		SUPER SABA SUPERSTORE	3300003630 12/04/2006			87.43
465		KEDAI KOPI OCEAN KING	3300003674 12/05/2006			76.38
466		SYARIKAT SIN SENG FATT	3300003657 12/05/2006			94.35
467		PACIFIC RETAIL SDN. BHD.	3300003664 12/05/2006			278.75
468		NEW JASA IKHTIAR ENTERPRISE	3300003699 12/06/2006			68.74
469		N STORE	3300003704 12/06/2006			60.00
470		SIMPLE PLUS SDN. BHD.	33-3688 12/06/2006			201.35
471		MERDEKA OPTIK	3300003715 12/06/2006			68.74
472		SAN FRANCISCO COFFEE	3300003720 12/06/2006			226.54
473		WHITE MAGIC SDN. BHD.	330003753 12/07/2006			60.00
474		SALABIANCA	3300003747 12/07/2006			60.00
475		MAKAMEWAH SDN. BHD.	3300003723 12/07/2006			105.44
476		WHITE MAGIC SDN. BHD.	3300003751 12/07/2006			300.00
477		ORCHID LABEL SDN. BHD.	3300003749 12/07/2006			60.00
478		ORCHID LABEL SDN. BHD.	3300003745 12/07/2006			300.00
479		PACIFIC MUTUAL FUND BHD.	3300003724 12/07/2006			99.20
480		WIYA NASI AYAM DAN KEDAI KOPI	3300003734 12/07/2006			188.71
481		TIMES BOOK & MAGAZINES	3300003773 12/08/2006			68.74

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
482		KL PHONE SHOP	3300003763	12/08/2006		213.13
483		THAI PUB & KARAOKE	FM124871	12/08/2006		5,000.00
484		SYKT. PERNIAGAAN BINTANG RAMAI	3300003782	12/08/2006		156.20
485		MEDIPHARM	3300003770	12/08/2006		128.04
486		KIMPOMAS ENTERPRISE	3300003761	12/08/2006		149.24
487		SYARIKAT KAPASI SDN. BHD.	3300003313412	08/2006		300.00
488		M-MIX	3300003830	12/11/2006		67.35
489		PEPPERMINT A TASTE OF VIETNAM	3300003822	12/11/2006		94.35
490		KEDAI KOPI KUN HIN	3300003833	12/11/2006		79.76
491		SECRET RECIPE	3300003835	12/11/2006		126.39
492		THE BEST CUSHIONS ENTERPRISE	EM079221	12/11/2006		90.05
493		KEDAI EMAS KAWAN	3300003839	12/12/2006		198.43
494		KEDAI PERGIGIAN WONG KEN KOK	3300003884	12/13/2006		108.43
495		AYSA CURRY HOUSE & CATERING II	3300003872	12/13/2006		161.70
496		MUCH FLEX SDN. BHD.	3300003917	12/14/2006		596.75
497		MEGAH D'ARU HOTEL	3300003904	12/14/2006		508.25
498		DELUXE SIERRA SDN. BHD.	3300003922	12/14/2006		60.00
499		K.K. LETRIK (SABAH) SDN. BHD.	3300003920	12/14/2006		402.13
500		GRACE ASSEMBLY OF GOD BORNEO	3300003927	12/15/2006		93.67
501		USKAJAYA SDN. BHD.	3300003936	12/15/2006		60.00
502		IN TRADING	3300003937	12/15/2006		60.00
503		KEDAI KOPI SIN LEE HIN	3300003947	12/15/2006		86.74
504		EVERBRIGHT WATCH & OPTICAL CO.	3300003999	12/18/2006		289.48
505		HELEN BEAUTY REFLEXOLOGY	3300003977	12/18/2006		653.57
506		URBAN SURF SDN. BHD.	3300003983	12/18/2006		1,461.07
507		KEDAI KOPI VIN LAP	3300004009	12/18/2006		94.35
508		RESTORAN GIN HO	3300003985	12/18/2006		216.17
509		LITTLE PRINCESS	3300003966	12/18/2006		70.81
510		KEDAI KOPI LOK KUN	3300004004	12/19/2006		94.35
511		KEDAI MAKANAN DAN MINUMAN SRI SYAMSA	3300004008	12/19/2006		94.35
512		REC PHONE SHOP	33-4019	12/19/2006		90.00
513		MNR TAILOR	3300004025	12/19/2006		63.20

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2006 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
514		KEDAI EMAS FIRST CHOICE	3300004018 12/19/2006			138.43
515		RESTORAN SELERA PANTAI	3300004031 12/19/2006			86.74
516		CAPITAL GOLDSMITH.	3300004041 12/20/2006			71.50
517		APPLEMINTS APPARELS SDN. BHD.	3300004048 12/20/2006			120.00
518		RESTORAN SRI SEMBILAN RIA	3300004046 12/20/2006			94.35
519		CAPITAL TRADING	3300004040 12/20/2006			71.50
520		JESSLY TAILOR	3300004092 12/21/2006			67.35
521		KAMAL TRADING	3300004066 12/21/2006			72.89
522		FUJI HOTEL	3300004081 12/21/2006			372.70
523		KEDAI KOPI MEI MEI	33-4089 12/21/2006			77.04
524		AEIZA CAFE	3300004084 12/21/2006			219.83
525		THE PERFECT BREW SDN. BHD	3300004111 12/22/2006			85.36
526		PERTAMA KINABALU HOLDINGS SDN. BHD.	3300004106 12/22/2006			103.45
527		ORCHID CAFE	3300004121 12/22/2006			94.35
528		YONG DENTAL SURGERY	3300004152 12/26/2006			60.00
529		RESTORAN HAPPY MUSLIM	3300004153 12/26/2006			76.35
530		EASY TAKE	3300004165 12/26/2006			100.81
531		KEDAI RUNCIT SUKANAH	3300004196 12/27/2006			68.04
532		GUARDIAN PHARMACY	3300004220 12/27/2006			669.96
533		RESTORAN SERI MAJU & KATERING	3300004189 12/27/2006			300.00
534		STARBUCKS COFFEE	3300004201 12/27/2006			525.99
535		MICASON SUPERSTORE.	3300004211 12/27/2006			300.00
536		ESPRIT DE CORP (MALAYSIA) SDN. BHD.	3300004198 12/27/2006			1,200.00
537		RESTORAN ASY SYIFAA	3300004204 12/27/2006			94.35
538		SABAH PHYSIOTHERAPY CENTRE	3300004251 12/28/2006			168.90
539		RESTORAN LOONG SING	3300004225 12/28/2006			94.35
540		RESTORAN SUTERA BAYU	3300004260 12/28/2006			172.10
541		THE NEW CANTEEN	3300004221 12/28/2006			72.20
542		KEDAI KOPI KENG WAH	3300004280 12/29/2006			160.35
JUMLAH:						206,567.54

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - GENERAL

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1	SUNYAP		XD003192 04/03/2007			330.00
2	TAN KING CHIANG		CG010090 04/03/2007			15,680.00
3	KINSANURI SDN. BHD.		BG030882 09/28/2007			50,000.00
4	PEMBORONG TAM		EG000132 09/28/2007			10,000.00
5	PEMBORONG TAM		EG000133 09/28/2007			10,000.00
6	OVE ARUP DAN RAKAN-RAKAN (S)		BG030950 10/08/2007			5,000.00
7	LEMBAGA KOKO MALAYSIA		BG030955 10/08/2007			30,000.00
8	HOLLYWOOD DEVELOPMENT		CG010173 10/10/2007			21,000.00
9	CAMELLIA TROPICANA S/B.		AG041713 10/16/2007			50,000.00
10	SBJ CORPORATION SDN. BHD.		CG010203 10/18/2007			16,121.00
11	JURUTERA AIR BAH. GAYA		DG021380 10/23/2007			10,000.00
12	SUAN BIN AMSIN		YD000026 10/26/2007			447.00
13	HEROWAY SDN. BHD.		AG041779 10/26/2007			30,000.00
14	SESB		AG041791 10/29/2007			750.00
15	TOLKIEN'S DOMAIN SDN. BHD.		BG031066 11/05/2007			16,000.00
16	HAP SENG PROPERTIES DEV. S/B.		CG010321 11/05/2007			28,410.00
17	WILAKAYA SDN. BHD.		XD003729 11/07/2007			3,000.00
18	PETROSOURCE (M) SDN. BHD.		CG010403 11/16/2007			5,000.00
19	RASTAMAS - SALCON JV		CG010423 11/20/2007			100,000.00
20	SYKT. A & R ENTERPRISE E		CG010445 11/23/2007			900.00
21	SERBA MAHIR SDN. BHD.		CG010471 11/28/2007			50,000.00
22	SUMPANGOL SALAH		XD004077 12/04/2007			1,000.00
23	TAN YEN CHUAN		DG021548 12/07/2007			2,000.00
24	KKIP SDN. BHD.		AG042026 12/12/2007			6,790.00
25	FORTUNA CAR WASH		BG031315 12/17/2007			600.00
26	MA PRESTIGE ENGINEERING S/B.		AG042053 12/17/2007			3,000.00
27	MAJASUKA SDN. BHD.		CG010608 12/31/2007			16,000.00
JUMLAH:						482,028.00

PUBLIC NOTICES - (cont.)

LAMPIRAN W
DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
1		KEDAI KOPI RI SHENG	3300000057 01/01/2007			69.42
2		KEDAI KOPI MING SENG	3300000029 01/04/2007			94.35
3		MODERN STEAM LAUNDRY SERVICES ENTERPRISE	3300001814 01/04/2007			149.93
4		TIARA CAFE & CATERING	3300000033 01/04/2007			480.45
5		RUMBA	FM125798 01/04/2007			5,000.00
6		KEDAI ONN FUNG	3300000024 01/04/2007			94.35
7		HAPPY ZONE FAMILY RECREATION CENTRE (BRANCH)	EM079914 01/04/2007			5,000.00
8		KEDAI KOPI HAPPY	3300000027 01/04/2007			77.74
9		E & M ENTERPRISE.	33-36 01/04/2007			60.00
10		NATHERSHAW TRADING	3300000089 01/05/2007			236.69
11		NATHERSHAW SUPER STORE	3300000090 01/05/2007			75.00
12		RESTORAN JUARA	3300000126 01/08/2007			94.35
13		WELLSON ENTERPRISE	33-109 01/08/2007			77.74
14		TALIBAN FOOD CENTRE	3300000117 01/08/2007			128.87
15		KEDAI EMAS DAN JAM SURIA	3300000177 01/09/2007			69.43
16		GIANT SUPERMARKET KOSAN (GSLK)	3300000155 01/09/2007			900.00
17		ASIE SHARUL ENTERPRISE	3300000165 01/09/2007			78.43
18		GIANT HYPERMARKET KOLOMBONG (GHKE)	3300000148 01/09/2007			600.00
19		GIANT SUPERMARKET INDAH PERMAI (GSIP)	3300000151 01/09/2007			300.00
20		GIANT SUPERMARKET KEPAYAN	3300000153 01/09/2007			600.00
21		CONVENIENCE SHOPPING (SABAH) SDN. BHD.	3300000172 01/09/2007			1,759.74
22		JASMIN TRADING	3300000163 01/09/2007			68.74
23		CARNATION CAKE HOUSE	3300000141 01/09/2007			120.20
24		GIANT SUPERMARKET KINGFISHER (GSKF)	3300000146 01/09/2007			300.00
25		SHARUKHAN ENTERPRISE	3300000162 01/09/2007			70.81
26		KAJOL CURRY HOUSE	3300000161 01/09/2007			74.97
27		PLUS INN BAR KARAOKE AND LOUNGE	FM126277 01/10/2007			5,000.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
28		RESTORAN MAIMUNAH CURRY HOUSE	3300000187 01/10/2007			188.71
29		MAIMUNAH TRADING CO.	3300000189 01/10/2007			94.35
30		SYARIKAT SABANAH	3300000214 01/10/2007			85.36
31		RESTORAN BILAL	3300000209 01/10/2007			188.71
32		FAMOUS	3300000196 01/10/2007			94.35
33		ISOJAYA SDN. BHD.	3300000232 01/10/2007			68.04
34		RESTORAN TAUFIK 1	3300000192 01/10/2007			83.27
35		FARM & FRUIT MINI SHOP	3300000194 01/10/2007			94.35
36		KOPERASI GIAT MAJU BERHAD	3300000245 01/11/2007			188.83
37		PUTRA & ASSOCIATES	3300000248 01/11/2007			145.78
38		SIN FOO NAM COFFEE SHOP	3300000283 01/12/2007			94.35
39		DHAZLI CURRY HOUSE	3300000295 01/15/2007			148.55
40		KEDAI KOPI YUE LAI HUANG	3300000296 01/15/2007			209.48
41		NEW AZURA RESTORAN	3300000287 01/15/2007			159.63
42		BISMILLAH ENTERPRISE	3300000289 01/15/2007			66.66
43		BISMILLAH STORE	3300000291 01/15/2007			66.66
44		Y & L STORE	3300000305 01/15/2007			74.28
45		EASTERN GOLDSMITH	3300000310 01/16/2007			69.43
46		CHOON NYEN FATT SUPERMARKET SDN. BHD.	3300000331 01/17/2007			768.30
47		KEDAI KOPI SOON CHUAN	FM126521 01/17/2007			65.27
48		UPTOWN FASHION	330000327 01/17/2007			99.43
49		RESTORAN ISLAMIC	3300000328 01/17/2007			188.71
50		KEDAI KOPI FEI FOOK	3300000372 01/18/2007			99.69
51		NAUFIK MINI MARKET	3300000379 01/18/2007			94.35
52		KEDAI KOPI ALI	3300000381 01/18/2007			94.35
53		KEDAI KOPI DAN MAKAN HU YANG	3300000398 01/19/2007			74.27
54		RESTORAN ANEES	3300000410 01/22/2007			94.36
55		SERBA PUNCAK SDN. BHD.	330-0409 01/22/2007			401.24
56		BISMILLAH RESTORAN (BARU)	3300000422 01/22/2007			143.71
57		TERMINAL CAFE & CATERING	3300000404 01/22/2007			294.40
58		YAHOO CAR AIR-COND SERVICE CENTRE	3300000402 01/22/2007			70.81

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
59		RESTORAN MARS	3300000405 01/22/2007			260.90
60		KENTUCKY FRIED CHICKEN RESTAURANT	3300000458 01/23/2007			1,019.24
61		KFC (SABAH) SDN. BHD.	3300000459 01/23/2007			300.00
62		KEDAI KOPI HING SENG	3300000442 01/23/2007			94.35
63		KEDAI KOPI GUNUNG EMAS	3300000439 01/23/2007			94.35
64		ASAS MARKETING	3300000444 01/23/2007			64.58
65		PUSAT KOMPUTER KUANTUM	3300000468 01/23/2007			74.96
66		KEDAI KOPI SOON CHUAN	3300000498 01/24/2007			30.00
67		RESTORAN FOOK HENG	3300000495 01/24/2007			94.35
68		LIVING CULTURE	3300000480 01/24/2007			340.23
69		KEDAI KOPI YUN KIEW	3300000491 01/24/2007			90.20
70		TETAP JAYA	3300000484 01/24/2007			94.35
71		ISLAND SHOP	3300000523 01/26/2007			1,200.00
72		PICADILLY PUB AND BAR LOUNGE	FM126721 01/26/2007			5,000.00
73		BERRIES BROWNY BREAD SDN. BHD.	3300000576 01/29/2007			132.62
74		RESTORAN LAILA	33-558 01/29/2007			94.35
75		ISLAMIC RESTAURANT	3300000566 01/29/2007			141.20
76		KEDAI KOPI KOLOMBONG	3300000563 01/29/2007			94.35
77		PLAZA HOTEL	3300000569 01/29/2007			102.20
78		VIP SHOES GALLERY	3300000555 01/29/2007			431.13
79		NO.1 MINI MARKET	3300000579 01/30/2007			92.97
80		KEDAI KOPI LOI HING	330000058101/30/2007			94.35
81		KEDAI KOPI SILVER STAR	3300000584 01/30/2007			81.20
82		MUI KENG COFFEE SHOP	3300000595 01/31/2007			160.31
83		GOLD LEAF CAFE	3300000616 02/01/2007			276.13
84		RAMAJUTA PROPERTIES SDN. BHD.	3300000619 02/02/2007			624.94
85		ALFO LIGHTING SDN. BHD.	3300000632 02/02/2007			270.17
86		KIONG LEE MINI MARKET	3300000625 02/02/2007			94.35
87		KEDAI KOPI KAH HING	3300000655 02/05/2007			94.35
88		THE PARADISE CENTRE	EM081085 02/05/2007			5,000.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
89		RESTORAN RAZIK SABAH	3300000667 02/05/2007			94.35
90		CANDY CORNER	3300000645 02/05/2007			69.42
91		ASAS SINAR ENTERPRISE	3300000670 02/05/2007			82.58
92		BUHARI RESTAURANT	3300000693 02/06/2007			94.35
93		PADINI CONCEPT STORE	3300000716 02/07/2007			1,200.00
94		SHAN FU COFFEE SHOP	3300000704 02/07/2007			92.28
95		METRO MINI MART	3300000735 02/08/2007			90.20
96		INSPIRATION ALAN SALON & ACADEMY	33-730 02/08/2007			319.38
97		WARISAN MINI STORE	3300000736 02/08/2007			94.35
98		THE ROCK CAFE	FM127337 02/08/2007			5,000.00
99		YUSUF CURRY HOUSE	3300000760 02/12/2007			74.97
100		HAP HING LEONG	3300000763 02/12/2007			94.35
101		RESTORAN NEW ARAFAT	3300000772 02/13/2007			94.35
102		SIN FATT	3300000776 02/13/2007			94.35
103		SALON 33	3300001060 02/13/2007			147.20
104		TANJUNG ARU TOURS AND TRAVEL SDN. BHD.	3300000790 02/14/2007			161.02
105		RICARDO'S RESTAURANT	3300000788 02/14/2007			168.01
106		KL RETAIL MANAGEMENT (M) SDN. BHD.	3300000783 02/14/2007			600.00
107		RESTORAN LUCKY	3300000802 02/15/2007			94.35
108		KEDAI KOPI AI YEE	3300000804 02/15/2007			68.04
109		RESTORAN ROSZEE 24 JAM	3300000819 02/16/2007			84.66
110		DAT TUNG (S) SDN. BHD.	330000018 02/16/2007			73.58
111		MASTERSKILL COLLEGE	3300000826 02/16/2007			213.64
112		KEDAI KOPI LI FUNG	3300000850 02/22/2007			94.35
113		KEDAI KOPI LI FUNG TUNG	3300000850 02/22/2007			94.35
114		BAYVIEW GARDEN SEAFOOD RESTAURANT	3300000879 02/26/2007			178.32
115		HAPPY BILLIARD SALOON	FM127711 02/27/2007			1,000.00
116		PIZZA HUT RESTAURANT SDN. BHD.	3300000920 02/28/2007			653.54
117		KEDAI KOPI FOOK PHIN	3300000903 02/28/2007			74.96
118		RESTORAN FAMOUS	3300000964 03/05/2007			94.35

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
119		GLS TYRES & AUTO SERVICE CTR S/B.	3300000971 03/05/2007			185.75
120		REATEX MARKETING (SABAH) SDN. BHD.	3300001020 03/08/2007			169.32
121		REATEX MARKETING (SABAH) SDN. BHD.	3300001017 03/08/2007			320.68
122		J & R ELECTRONIC ENGINEERING K.K.	3300001009 03/08/2007			67.35
123		CITY FOOD CORNER	3300001048 03/12/2007			328.08
124		LEMBAGA PENDUDUK DAN PEMBANGUNAN KELUARGA NEGARA	3300001093 03/15/2007			67.35
125		HOTEL SEGAMA	3300001100 03/16/2007			190.55
126		TRANE MALAYSIA SALES & SERVICES SDN. BHD.	3300001114 03/19/2007			222.13
127		DIRIWAN (KEPAYAN OUTLET)	FM128317 03/19/2007			5,000.00
128		EQUATORIAL RESTAURANT (KK) SDN. BHD.	3300001116 03/19/2007			271.75
129		INTERNET AND COMPUTING CENTRAL.	3300001130 03/21/2007			81.20
130		DIRIWAN (FOH SANG OUTLET)	FM128361 03/21/2007			5,000.00
131		KAWANA JAPANESE RESTAURANT	3300001136 03/21/2007			227.70
132		BISTRO DELIFRANCE	3300001134 03/21/2007			308.28
133		JAMILAH JEWELLERY	3300001141 03/22/2007			153.40
134		CATHERINE BT SAMUEL @ JAMILAH BINTI ABDULLAH	3300001143 03/22/2007			284.22
135		JAMILAH ENTERPRISE	3300001139 03/22/2007			309.83
136		KEDAI KOPI EMAS HELANG	3300001192 03/27/2007			281.79
137		KHENG HIN COFFEE SHOP	3300001211 03/29/2007			180.40
138		BORNION INNOVATION SDN. BHD.	3300001276 04/04/2007			278.68
139		ROYAL SPORTING HOUSE	3300001261 04/04/2007			168.63
140		SCOOPS GOURMET GELATO SDN. BHD.	3300001270 04/04/2007			138.85
141		RESTORAN YASMIN	3300001334 04/11/2007			94.35
142		YOSHIMI JAPANESE RESTAURANT	3300001330 04/11/2007			67.35
143		SPARK PUB & KARAOKE	FM129129 04/11/2007			5,000.00
144		FIRST DESSERT HOUSE	33-1347 04/12/2007			165.17
145		RHB ISLAMIC BANK BERHAD	3300001351 04/13/2007			209.64
146		SABAH BORNEO CAFE	33-1357 04/13/2007			101.99

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
147	X O GRILL		3300001367 04/16/2007			304.11
148	EXOTIC ADVENTURE SDN. BHD.		3300001383 04/17/2007			173.48
149	HEROWANG SDN. BHD.		3300001398 04/17/2007			269.40
150	OPTIMAX EYE SPECIALIST CENTRE SDN. BHD.		3300001409 04/19/2007			278.81
151	RESTORAN BISMILLAH CURRY HOUSE		3300001414 04/20/2007			94.35
152	LEE TRADING COMPANY		3300001412 04/20/2007			104.97
153	ALMACREST TRAINING ACADEMY SDN. BHD.		3300001437 04/24/2007			300.00
154	CL PERTAMA DEVELOPMENT SDN. BHD.		3300001448 04/25/2007			278.75
155	HAP HIN AUTO AIR-COND SERVICE		3300001443 04/25/2007			78.45
156	KTS TRADING SDN. BHD.		3300001463 04/27/2007			300.00
157	MALAYSIA OPEN SOURCE TRAINING CENTRE		3300001481 04/30/2007			519.05
158	PROMENADE HOTEL APARTMENTS SDN. BHD.		3300001476 04/30/2007			300.00
159	BLAY		3300001497 05/03/2007			129.17
160	BREADTIME BAKERY SDN. BHD.		3300001493 05/03/2007			120.00
161	MING TRADING CO.		3300001503 05/04/2007			81.20
162	JASMINE HEALING THERAPIES		3300001530 05/07/2007			337.26
163	RESTORAN O.K.S. CURRY HOUSE		3300001541 05/08/2007			84.66
164	ARIEFAH CURRY HOUSE		3300001544 05/09/2007			94.35
165	ROYAL SABAH TURF CLUB		3300001559 05/10/2007			173.57
166	RAPID DISTRIBUTION SDN. BHD.		3300001635 05/10/2007			65.97
167	KEDAI KOPI GOLDEN DRAGON		3300001565 05/10/2007			166.54
168	HOCK SENG CAFETERIA		3300001602 05/15/2007			203.94
169	RAHIM & (SABAH) SDN. BHD.		3300001601 05/15/2007			72.89
170	PUSTAKA LOGOS		3300001605 05/15/2007			283.35
171	CRES MOMENT		3300001610 05/16/2007			367.35
172	NEON TECH ENTERPRISE		3300001624 05/17/2007			134.72
173	RAPID MANAGEMENT SERVICES		3300001636 05/18/2007			65.97
174	KAM SAN COFFEE SHOP		3300001658 05/21/2007			94.35
175	CHAN FURNITURE (M) SDN. BHD.		3300001650 05/21/2007			300.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
176		LAYANG - LAYANG ISLAND RESORT	3300001686 05/22/2007			65.97
177		A'SUTRA	3300001678 05/22/2007			30.00
178		UNI BASE TRADING CO.	3300001692 05/23/2007			74.96
179		HUA LEONG IMPORTERS & EXPORTERS SDN. BHD.	3300001705 05/24/2007			81.20
180		UNITED HYDRAULIC CENTRE	3300001742 05/25/2007			130.81
181		KINA TRADES MARKETING COMPANY	3300001740 05/25/2007			248.71
182		STANDARD HYDRAULIC SDN. BHD.	3300001727 05/25/2007			90.20
183		SINARAN CARPETS & RUGS	3300001745 05/25/2007			156.92
184		SEBARIS MAJU SDN. BHD.	3300001746 05/25/2007			154.70
185		DE LANNA (BRANCH)	3300001756 05/25/2007			266.63
186		SYARIKAT VUI HIN AUTO PARTS SDN. BHD.	3300001764 05/28/2007			180.02
187		GOOD TASTE RESTAURANT	3300001791 05/29/2007			90.20
188		RIA GOLDSMITH & JEWELLERY	3300001798 06/01/2007			98.74
189		AUTO INDUSTRIES BATTERIES (E.M.) SDN. BHD.	3300001821 06/04/2007			191.48
190		PAN SHENG REALTY SDN. BHD.	3300001819 06/04/2007			81.54
191		ULU-ULU GALLERY SDN. BHD.	3300001824 06/04/2007			63.20
192		KASTURI PRESTASI DEVELOPMENT SDN. BHD.	3300001808 06/04/2007			112.36
193		LINTAS SUPERSTORE SDN. BHD.	3300001828 06/04/2007			300.00
194		GRM ENGINEERING SDN. BHD.	3300001833 06/05/2007			101.51
195		DAILY BETTER ELECTRICAL	330000184006/05/2007			78.43
196		TASTY POINT	3300001831 06/05/2007			66.66
197		KEDAI KOPI IPOH	3300001844 06/05/2007			78.43
198		ROYAL TRADING	3300001841 06/05/2007			60.00
199		CASA HOME FURNISHING	3300001836 06/05/2007			110.29
200		NUR B-CAFE	3300001849 06/06/2007			123.61
201		SABAH DEVELOPMENT BANK SABAH	3300001852 06/06/2007			492.72
202		DIRIWAN (INDAH PERMAI)	FM130475 06/07/2007			5,000.00
203		INGSUN ENGINEERING SDN. BHD.	3300001855 06/07/2007			81.20
204		SHAMROCK IRISH BAR	3300001862 06/08/2007			356.65

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
205		HO LEONG TRACTORS SDN. BHD.	3300001881 06/11/2007			307.31
206		SK TRADING COMPANY	3300001883 06/11/2007			147.85
207		JESSELTON PEARL SDN. BHD.	3300001879 06/11/2007			317.65
208		DONG MA ENTERPRISE SDN. BHD.	3300001897 06/12/2007			231.39
209		TECH II AUTOMOTIVE SERVICE CENTRE	3300001895 06/12/2007			81.20
210		SUNRISE INTOP SDN. BHD.	3300001911 06/13/2007			390.55
211		BORNEO SAMUDERA SDN. BHD.	3300001904 06/13/2007			362.55
212		MOHAN'S CARPET PALACE	3300001909 06/13/2007			90.20
213		SINSURAN BARBER SHOP	3300001918 06/14/2007			65.97
214		M2 AUTO PARTS SUPPLY	3300001926 06/14/2007			74.27
215		ENG GUAN HUAT	3300001929 06/15/2007			78.43
216		SOON YEE AUTO PARTS SDN. BHD.	3300001963 06/21/2007			88.84
217		SENHENG ELECTRIC (KL) SDN. BHD.	3300001971 06/21/2007			156.91
218		NEW LUYANG RESTAURANT	3300001975 06/21/2007			379.78
219		KEDAI KOPI ON SOON	3300001965 06/21/2007			86.74
220		PRIKAYA AUTO PARTS SDN. BHD.	3300001982 06/22/2007			81.20
221		RESTORAN HENGLONG	3300001985 06/22/2007			1,093.70
222		JUNCTION RESTAURANT	3300001989 06/22/2007			70.20
223		JUMP SHOOT TRADING	3300002005 06/25/2007			78.43
224		SECURELOGIES SDN. BHD.	3300001999 06/25/2007			90.90
225		FIRST IMPRESSION BEAUTY CENTRE	3300002001 06/25/2007			90.20
226		INNASATU TAXATION SDN. BHD.	3300001997 06/25/2007			97.20
227		GAMMERLITE ENTERPRISE SDN. BHD.	3300002009 06/26/2007			181.73
228		PARKWELL DEPARTMENTAL STORE SDN. BHD.	3300002019 06/26/2007			300.00
229		PARKWELL DEPARTMENTAL STORE SDN. BHD.	3300002019 06/26/2007			300.00
230		LESENG SUPPLIER (K.K.) SDN. BHD.	3300002017 06/26/2007			107.51
231		COOL CITY II	3300002043 06/27/2007			30.00
232		SERI WIRA JAYA SDN. BHD.	3300002030 06/27/2007			172.78
233		HONG KONG RECIPE	3300002034 06/27/2007			290.31
234		KN PARTS SDN. BHD.	3300002040 06/27/2007			101.97

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
235		RESTORAN ALAMANDA	3300002054 06/28/2007			86.74
236		AFI BRAKE (EM) SDN. BHD.	3300002061 06/28/2007			150.62
237		LUXOR NETWORK SDN. BHD.	3300002057 06/28/2007			302.63
238		HOTEL FARIS	3300002079 06/29/2007			90.00
239		BAMBU MOTEL	3300002069 06/29/2007			68.74
240		OSK INVESTMENT BANK BERHAD	3300002088 07/02/2007			558.50
241		F.O.S. FACTORY OUTLET STORE	3300002105 07/03/2007			300.00
242		FFM MARKETING SDN. BHD.	3300002112 07/04/2007			146.47
243		SUPER ALKALINE WATER SDN. BHD.	3300002124 07/05/2007			165.50
244		KINABALU SECURE SDN. BHD.	3300002114 07/05/2007			106.82
245		MANCHESTER PUB & KARAOKE	EM084780 07/05/2007			5,000.00
246		TAI KWONG-YOKOHAMA HOLDING (M) SDN. BHD.	3300002134 07/06/2007			106.82
247		RESTORAN HAILI	3300002139 07/06/2007			157.56
248		KUDAT GOLF & MARINA RESORT	3300002159 07/09/2007			250.00
249		EZ HOUSE SOLUTIONS	3300002147 07/09/2007			111.67
250		MILLINIUM GROSARY STORE	3300002156 07/09/2007			86.74
251		INNOPRISE JUNGLE LODGE SDN. BHD.	3300002164 07/09/2007			78.43
252		TASKA KRISTAL RIA	3300002174 07/10/2007			129.55
253		MATTHEWPAUL TOURS & TRAVEL SDN. BHD.	3300002185 07/11/2007			245.72
254		MERJUTA SDN. BHD.	3300002199 07/13/2007			219.35
255		SMS KG.LIKAS (SABAH) SDN. BHD.	3300002207 07/13/2007			94.36
256		100 % SUPER STORE	3300002204 07/13/2007			86.04
257		VALE VENTURE	33-2213 07/16/2007			142.59
258		SOHO CAFE	3300002222 07/16/2007			263.04
259		IDP EDUCATION PTY LTD	3300002239 07/17/2007			323.55
260		AIR-TECH AUTO COOL CENTRE	3300002232 07/17/2007			94.35
261		KEDAI NYAP SENG	3300002256 07/18/2007			65.97
262		KOPERASI WAWASAN PEKERJA-PEKERJA BERHAD	3300002255 07/18/2007			68.74

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
263		KLINIK KISSEY	3300002254 07/18/2007			76.35
264		LJ PHONE SHOP	3300002262 07/18/2007			30.00
265		GOOD LUCK SUPPLIES (SABAH) SDN. BHD.	3300002272 07/19/2007			94.35
266		BAYU BISTRO	3300002283 07/19/2007			141.20
267		TIMBERLAND	3300002278 07/19/2007			441.60
268		JOLENE PEST CONTROL SDN. BHD.	3300002289 07/20/2007			188.82
269		WBJ ENTERPRISE (UNTUK BILLBOARD SAHAJA)	EM085539 07/20/2007			600.00
270		SILKAIR (S) PTE. LTD.	3300002309 07/23/2007			199.93
271		PHYSIOCARE CENTRE	3300002303 07/23/2007			76.35
272		HONG SING HARDWARE SDN. BHD.	3300002317 07/24/2007			239.70
273		KAFETERIA KITA	3300002316 07/24/2007			88.12
274		KEDAI EMAS KAW WANG	3300002327 07/25/2007			130.81
275		LUCKY STAR TRADING	3300002325 07/25/2007			64.58
276		KAC SKATING RINK SDN. BHD.	FM131777 07/27/2007			5,000.00
277		SEBUMI MAGNETIK SDN. BHD.	3300002382 07/30/2007			273.50
278		PJ MINI MARKET	3300002366 07/30/2007			169.31
279		RESTORAN SRI MELAKA SDN. BHD.	3300002408 07/31/2007			294.40
280		KEDAI KOPI LAI YAP	3300002405 07/31/2007			188.71
281		CNY ENTERPRISE	3300002402 07/31/2007			140.93
282		PANGLOBAL INSURANCE BERHAD	3300002446 08/02/2007			238.05
283		HAIR + WELLNESS SECRETS SDN. BHD.	3300002451 08/02/2007			369.12
284		ALLIANCE BANK	3300002449 08/02/2007			900.00
285		DAYSRING MARKETING SDN. BHD.	3300002473 08/03/2007			258.82
286		BORNEO TROPICAL SEA TOURS SDN. BHD.	3300002469 08/03/2007			90.90
287		ANJUNG RASA	3300002521 08/10/2007			94.35
288		KEDAI KOPI YIN FAH	3300002534 08/13/2007			92.28
289		PARK HOTEL	3300002542 08/13/2007			75.66
290		D'BOR NEOBAYU HOLISTIC WELLNESS CENTRE	3300002552 08/14/2007			211.05
291		KLINIK PERGIGIAN DR.PATRICIA	3300002562 08/14/2007			177.72
292		ARGOS ENTERPRISE	3300002564 08/14/2007			120.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
293		DISCOVERY OVERLAND HOLIDAY SDN. BHD.	3300002545 08/14/2007			137.49
294		WAWASAN SAGA SDN. BHD.	3300002553 08/14/2007			217.10
295		NA-YOUNG KOREAN NETWORK SDN. BHD.	3300002626 08/20/2007			204.09
296		DAHAI POWER SDN. BHD.	3300002655 08/21/2007			131.50
297		BB INDAH HOLIDAY SDN. BHD.	3300002662 08/22/2007			188.82
298		KELINIK SANGKI	3300002682 08/24/2007			69.43
299		VAST MERIDIAN SDN. BHD.	3300002708 08/27/2007			125.17
300		FASHION HAIR & BEAUTY SALOON	3300002720 08/27/2007			63.20
301		PENARAMA SDN. BHD.	3300002702 08/27/2007			128.04
302		YEE LOK BILLIARD SALOON	FM132342 08/27/2007			2,000.00
303		KEDAI EMAS 88	3300002756 08/29/2007			317.45
304		LEKTRONEX ENGINEERING SDN. BHD.	FM132389 08/30/2007			213.80
305		POWER AUTO SUPPLY	3300002770 08/30/2007			106.82
306		GENERIC BANNER COMPANY	FM132394 09/03/2007			75.00
307		JOHN VOO CAFE	EX000002 09/03/2007			175.55
308		GENERIC BANNER COMPANY	FM132396 09/03/2007			100.00
309		GENERIC BANNER COMPANY	CX000007 09/03/2007			500.00
310		PERKASA REALTY SDN. BHD.	EX000004 09/03/2007			213.75
311		ALGON TRADING CO.	BX000009 09/04/2007			72.20
312		E-XIN TRADING	CX000012 09/04/2007			30.00
313		TECHWELD ENTERPRISE	AX000006 09/05/2007			193.56
314		AFIE ENTERPRISE	DX000008 09/05/2007			60.00
315		KEDAI KOPI KHEUN NAM HIN	EX000010 09/05/2007			94.35
316		RIGHT METHOD (S) SDN. BHD.	BX000013 09/06/2007			100.60
317		SUN TAI CHUNG SUPERMARKET (SABAH) SDN. BHD.	CX000019 09/06/2007			300.00
318		GENERIC BANNER COMPANY	AX000013 09/06/2007			250.00
319		BORNEO FULLFORCE TOURS & TRAVEL SDN. BHD.	EX000017 09/06/2007			81.20
320		GENERIC BANNER COMPANY	DX000020 09/06/2007			25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
321		CENTURY STEVEDORING SDN. BHD.	AX000023 09/07/2007			78.43
322		SUANG TAIN SEAFOOD RESTAURANT (COMPLEX ASIA CITY)	DX000024 09/07/2007			635.88
323		E-WINS ENTERPRISE	AX000024 09/10/2007			75.66
324		GENERIC BANNER COMPANY	BX000039 09/11/2007			75.00
325		WE & CO.	AX000045 09/11/2007			467.11
326		PACIFIC TRANSMISSION SDN. BHD.	CX000043 09/11/2007			162.40
327		GENERIC BANNER COMPANY	CX000048 09/12/2007			25.00
328		ICHIBAN LIFESTYLE DELIGHTS	AX000063 09/13/2007			143.04
329		YEE SOON AUTO PARTS	AX000062 09/13/2007			181.79
330		Z.E STAR AUTO PARTS SDN. BHD.	AX000058 09/13/2007			70.81
331		RESTORAN NGEN SOON HIN	BX000056 09/14/2007			112.36
332		GENERIC BANNER COMPANY	BX000058 09/14/2007			75.00
333		MAGGIE UNISEX BEAUTY SALOON	FM132888 09/14/2007			120.00
334		KEDAI SERBANEKA 777	AX000071 09/18/2007			612.74
335		GENERIC BANNER COMPANY	CX000066 09/18/2007			200.00
336		WE SALOON	AX000081 09/18/2007			129.55
337		FOREVER BEAUTY CENTRE	AX000079 09/18/2007			129.55
338		TEH LIN PROSTHETIC & ORTHOPAEDIC CO. SDN. BHD.	AX000075 09/18/2007			79.82
339		GENERIC BANNER COMPANY	EX000025 09/18/2007			25.00
340		SOON LEE AUTO ELECTRICAL	BX000072 09/19/2007			88.12
341		AMANAH IKHTIAR MALAYSIA,	DX000058 09/19/2007			106.82
342		DR.SHARON'S EYE CLINIC & SURGERY	DX000054 09/19/2007			147.40
343		HAWAII HAIRDRESSING (UNISEX) & BEAUTY SALOON	CX000071 09/19/2007			123.20
344		GENERIC BANNER COMPANY	DX000056 09/19/2007			50.00
345		DNMC (M) SDN. BHD.	AX000087 09/19/2007			81.20
346		RIKADO (UNISEX) HAIRDRESSING SALOON	CX000069 09/19/2007			138.86
347		CERAHLIN BUILDING & INDUSTRIAL SUPPLIES SDN. BHD.	AX000084 09/19/2007			240.17
348		TAYLOR HOBBS PROPERTY SERVICES SDN. BHD	EX000027 09/19/2007			606.62

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
349		GENERIC BANNER COMPANY	BX000077	09/20/2007		25.00
350		GENERIC BANNER COMPANY	BX000080	09/20/2007		25.00
351		NEW MAN TAI (KK)	CX000075	09/20/2007		327.75
352		KEDAI KOPI PING PING	AX000096	09/20/2007		73.58
353		GENERIC BANNER COMPANY	AX000093	09/20/2007		25.00
354		GENERASI JAYA MINDA SDN. BHD.	BX000082	09/20/2007		81.20
355		FOOK SOON SEAFOOD COLD STORAGE	BX000084	09/21/2007		168.41
356		LEMBAGA PEMEGANG AMANAH TAMAN-2 SABAH (SABAH PARK)	CX000081	09/24/2007		92.28
357		POLYSOUND MUSIC (S) SDN. BHD.	CX000084	09/24/2007		143.02
358		ETIQA INSURANCE BERHAD	BX000092	09/25/2007		60.00
359		REPROGRAPHIC BUSINESS MACHINES (SABAH) SDN. BHD.	AX000107	09/25/2007		341.70
360		GENERIC BANNER COMPANY	DX000073	09/26/2007		25.00
361		PACK 'N' SAVE SDN. BHD.	BX000096	09/26/2007		189.32
362		BORNEO VETERINARY CENTRE SDN. BHD.	CX000093	09/27/2007		163.77
363		SABATEGAS GOLDSMITH	BX000102	09/27/2007		505.21
364		GENERIC BANNER COMPANY	BX000104	09/27/2007		250.00
365		GENERIC BANNER COMPANY	CX000089	09/27/2007		25.00
366		GENERIC BANNER COMPANY	CX000091	09/27/2007		25.00
367		KEDAI KOPI FEI FEI	BX000112	10/01/2007		94.35
368		GENERIC BANNER COMPANY	EX000042	10/01/2007		2,500.00
369		SYARIKAT JAYA KIMIA	CX000101	10/01/2007		86.74
370		STRAWBERRY KTV	FMI133389	10/02/2007		5,000.00
371		DIRIWAN (LIDO OUTLET)	EM087443	10/03/2007		5,000.00
372		SYARIKAT FOOK FAH	CX000104	10/03/2007		68.73
373		THE 1 COLOUR	BX000126	10/03/2007		250.00
374		KEDAI KOPI SEA PARK	CX000105	10/03/2007		141.62
375		ASIA PACIFIC AUCTION CENTRE SDN. BHD.	BX000130	10/03/2007		70.81
376		GENERIC BANNER COMPANY	AX000124	10/03/2007		25.00
377		GENERIC BANNER COMPANY	BX000131	10/03/2007		100.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
378		S & L HARDWARES.	DX000077	10/03/2007		78.43
379		DEVIL'S	EM087526	10/04/2007		5,000.00
380		KINABALU EMPORIUM SDN. BHD.	AX000127	10/08/2007		300.00
381		KEDAI KOPI KEMAS	DX000083	10/08/2007		136.08
382		DE'CLUB	FMI33763	10/09/2007		5,000.00
383		WAN SOON HIN COFFEE SHOP	AX000130	10/09/2007		60.00
384		GENERIC BANNER COMPANY	AX000139	10/11/2007		50.00
385		NEW HOONG FATT AUTO SUPPLIES SDN. BHD.	CX000113	10/11/2007		171.50
386		GENERIC BANNER COMPANY	BX000155	10/11/2007		25.00
387		GENERIC BANNER COMPANY	AX000146	10/12/2007		100.00
388		GENERIC BANNER COMPANY	AX000148	10/12/2007		50.00
389		FARMASI GAYA	AX000206	10/12/2007		60.00
390		GENERIC BANNER COMPANY	CX000120	10/16/2007		25.00
391		GLOBAL BUSINESS SDN. BHD.	AX000152	10/16/2007		83.97
392		GENERIC BANNER COMPANY	CX000117	10/16/2007		50.00
393		GENERIC BANNER COMPANY	EX000055	10/17/2007		50.00
394		AISYAH ENTERPRISE	CX000122	10/17/2007		68.74
395		GENERIC BANNER COMPANY	AX000156	10/17/2007		75.00
396		GENERIC BANNER COMPANY	EX000052	10/17/2007		25.00
397		GENERIC BANNER COMPANY	CX000123	10/18/2007		100.00
398		GENERIC BANNER COMPANY	AX000160	10/19/2007		25.00
399		GEN HIN ENTERPRISE	AX000162	10/19/2007		78.43
400		NOVUS KARAOKE	FMI33942	10/22/2007		5,000.00
401		PINE ACADEMY OF ACCOUNTING	EX000059	10/23/2007		223.00
402		GENERIC BANNER COMPANY	AX000174	10/25/2007		100.00
403		GENERIC BANNER COMPANY	BX000164	10/25/2007		50.00
404		GENERIC BANNER COMPANY	CX000131	10/26/2007		100.00
405		RESTORAN EZWAN	CX000133	10/26/2007		281.07
406		GENERIC BANNER COMPANY	DX000096	10/26/2007		25.00
407		GENERIC BANNER COMPANY	AX000188	10/29/2007		100.00
408		KAC SKATING RINK SDN. BHD.	BX000171	10/29/2007		300.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaun (RM)</i>
409		TATCO TRADING CO.	AX000190	10/30/2007		82.58
410		GENERIC BANNER COMPANY	CX000141	10/31/2007		25.00
411		GENERIC BANNER COMPANY	CX000139	10/31/2007		25.00
412		GENERIC BANNER COMPANY	CX000136	10/31/2007		25.00
413		GENERIC BANNER COMPANY	CX000146	11/02/2007		350.00
414		GENERIC BANNER COMPANY	BX000179	11/02/2007		50.00
415		GENERIC BANNER COMPANY	BX000181	11/02/2007		25.00
416		ZOELIFE SDN. BHD.	BX000183	11/05/2007		95.75
417		GENERIC BANNER COMPANY	BX000187	11/05/2007		50.00
418		GENERIC BANNER COMPANY	BX000185	11/05/2007		100.00
419		GENERIC BANNER COMPANY	CX000148	11/05/2007		1,400.00
420		RAVE PUB & LOUNGE	EM088350	11/05/2007		5,000.00
421		INANAM RESTAURANT AND CAFE	DX000109	11/06/2007		94.35
422		GOODWILL ENTERPRISE.	CX000154	11/07/2007		90.20
423		GENERIC BANNER COMPANY	AX000202	11/07/2007		50.00
424		GENERIC BANNER COMPANY	DX000111	11/07/2007		25.00
425		BOSS KOREAN PUB	FM134588	11/09/2007		5,000.00
426		GENERIC BANNER COMPANY	AX000213	11/12/2007		25.00
427		GIGANTIC CONSTRUCTION DEVELOPMENT SDN. BHD.	EM088886	11/13/2007		600.00
428		GENERIC BANNER COMPANY	CX000164	11/13/2007		25.00
429		GENERIC BANNER COMPANY	AX000217	11/13/2007		100.00
430		UNICITRA SDN. BHD.	CX000168	11/14/2007		94.35
431		SHIN CHIN TYRES & BATTERIES (SABAH) SDN. BHD.	BX000201	11/14/2007		262.29
432		GENERIC BANNER COMPANY	AX000223	11/15/2007		125.00
433		GENERIC BANNER COMPANY	BX000210	11/16/2007		25.00
434		GENERIC BANNER COMPANY	CX000174	11/16/2007		33.18
435		GENERIC BANNER COMPANY	BX000206	11/16/2007		100.00
436		ZAXCO ENTERPRISE	FM134707	11/19/2007		328.98
437		GENERIC BANNER COMPANY	CX000178	11/19/2007		25.00

LAMPIRAN W - (*samb.*)DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (*samb.*)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangan</i>	<i>Amaun (RM)</i>
438		GENERIC BANNER COMPANY	BX000212 11/19/2007			50.00
439		GENERIC BANNER COMPANY	EX000068 11/19/2007			50.00
440		CENTURY HOTEL INANAM	DX000125 11/20/2007			162.40
441		RESTORAN EDDIE	CX000187 11/20/2007			90.20
442		GENERIC BANNER COMPANY	BX000216 11/21/2007			25.00
443		JINSAN HARDWARE	FM134767 11/21/2007			130.00
444		SYKT CHAN HARDWARE TRADING	AX000240 11/22/2007			231.83
445		RESTORAN MAIMUNAH CURRY HOUSE	AX000250 11/26/2007			288.78
446		WHO'S HAIR BEAUTY SALOON AND ACADEMY	AX000247 11/26/2007			600.00
447		INNOSABAH OPTIONS FUTURES SDN. BHD.	BX000225 11/26/2007			72.90
448		GENERIC BANNER COMPANY	AX000257 11/27/2007			100.00
449		GENERIC BANNER COMPANY	AX000268 11/29/2007			200.00
450		TSA INDUSTRIES (S) SDN. BHD.,	CX000201 11/29/2007			319.37
451		GENERIC BANNER COMPANY	AX000271 11/30/2007			25.00
452		GENERIC BANNER COMPANY	AX000273 11/30/2007			25.00
453		ADVANCE PROPERTY CONSULTANTS GRAPHIC	CX000212 11/30/2007			300.00
454		GENERIC BANNER COMPANY	BX000246 12/03/2007			2,700.00
455		GENERIC BANNER COMPANY	BX000252 12/03/2007			25.00
456		GENERIC BANNER COMPANY	AX000277 12/03/2007			25.00
457		GENERIC BANNER COMPANY	AX000280 12/03/2007			25.00
458		SIN HIN TRADING (SABAH) SDN. BHD.	DX000147 12/04/2007			616.03
459		GENERIC BANNER COMPANY	BX000263 12/05/2007			50.00
460		GENERIC BANNER COMPANY	AX000290 12/05/2007			25.00
461		HOCK LEE SAWMILL COMPANY SDN. BHD.	BX000257 12/05/2007			160.31
462		THE LOFT	DX000149 12/05/2007			315.12
463		CITY FUTSAL CENTRE	3300003691 12/06/2007			300.00
464		SYARIKAT MAIMUNAH	AX000302 12/06/2007			83.97
465		KK BOX	EM089850 12/07/2007			5,000.00
466		RED PALM HOSTEL	AX000310 12/07/2007			130.00
467		GENERIC BANNER COMPANY	AX000313 12/07/2007			50.00

PUBLIC NOTICES - (cont.)**LAMPIRAN W - (samb.)****DEPOSIT YANG TIDAK DITUNTUT BAGI TAHUN 2007 - LESEN - (samb.)**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Bil.</i>	<i>Kod Akaun Deposit</i>	<i>Nama Pendeposit</i>	<i>No. Resit / Tarikh</i>	<i>No. Penyata Pemungut/ Tarikh</i>	<i>Tarikh Deposit Patut di- pulangkan</i>	<i>Amaan (RM)</i>
468		SING AIK SENG (SABAH) SDN. BHD.	AX000319 12/10/2007			73.58
469		RESTORAN YUNG HO	DX000166 12/10/2007			90.20
470		GENERIC BANNER COMPANY	AX000315 12/10/2007			50.00
471		KAKI-KAKI REFLEXOLOGY	DX000173 12/11/2007			206.20
472		MEE FOOK YUAN (SABAH) SDN. BHD.	EX000085 12/13/2007			77.05
473		BAH OK SURFING	BX000300 12/14/2007			84.66
474		DIGNITY BRAND SDN. BHD.	AX000354 12/14/2007			213.80
475		GENERIC BANNER COMPANY	AX000356 12/14/2007			100.00
476		GENERIC BANNER COMPANY	DX000201 12/17/2007			25.00
477		JM COUNSELLING CENTRE (S) SDB. BHD	3300000280 12/18/2007			72.83
478		GENERIC BANNER COMPANY	CX000231 12/19/2007			25.00
479		GENERIC BANNER COMPANY	BX000320 12/19/2007			175.00
480		POWER SYSTEM ELECTRICAL AND CAR ACCESSORIES	DX000216 12/19/2007			223.50
481		KURNIA OUTDOOR SDN. BHD.	FM135413 12/19/2007			300.00
482		GENERIC BANNER COMPANY	BX000345 12/27/2007			25.00
483		ASHOKA INDIAN RESTAURANT	CX000273 12/27/2007			239.96
484		BAN SENG REFRIGERATOR & ELECTRICAL CO. SDN. BHD.	BX000342 12/27/2007			1,096.92
485		STAY-IN LODGE	AX000375 12/28/2007			430.41
486		DRL CORPORATION SDN. BHD.	DX000256 12/31/2007			722.97
487		BTC CORPORATION SDN. BHD.	CX000297 12/31/2007			600.00
					JUMLAH:	191,229.47

Bertarikh: 4 September 2009.

DATUK ILIYAS IBRAHIM,
Mayor Dewan Bandaraya Kota Kinabalu.

REPEATED NOTIFICATIONS

No. 74

[No. JKM. PHB. 600-4/1/126/(14)]

ORDINAN TANAH

Bab 68

PERISYTIHARAN TANAH RIZAB BAGI TAPAK MINI ESTATE SEJAHTERA (MESEJ)
DI KG. KIANDUT DAERAH PITAS DI BAWAH SEKSYEN 28(1)

Pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 28(1) Ordinan Bab 68 Tanah, Yang di-Pertua Negeri telah merizab kawasan Tanah Kerajaan yang diperihalkan di dalam Jadual ini yang mana pada pendapatnya adalah dikehendaki bagi maksud awam, iaitu untuk Tapak Mini Estate Sejahtera (MESEJ).

JADUAL

<i>Tempat</i>	<i>Daerah</i>	<i>Perihal Lot Ukur Bil.</i>	<i>Bil. Pelan</i>	<i>Kawasan Lebih Kurang</i>
Kg. Kiandut	Pitas	23200044	23124993	119.2 hektar

Pelan Bil. 23124993 yang menunjukkan kawasan lebih kurang 119.2 hektar yang ditandakan dengan warna hijau adalah disimpan di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu.

Bertarikh di Kota Kinabalu, pada 19 Januari 2010.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-4/1/126/(14)]

THE LAND ORDINANCE

Cap. 68

DECLARATION OF LAND RESERVED FOR MINI ESTATE SEJAHTERA (MESEJ) SITE
AT KG. KIANDUT PITAS DISTRICT UNDER SECTION 28(1)

In exercise of the powers conferred upon him by section 28(1) of the Land Ordinance, Cap. 68 the Yang di-Pertua Negeri has reserved the State Land described in the Schedule hereto which in his opinion is required for a public purpose, that is to say for Mini Estate Sejahtera (MESEJ) Site.

REPEATED NOTIFICATIONS - (cont.)

THE LAND ORDINANCE - (cont.)

SCHEDULE

<i>Locality</i>	<i>District</i>	<i>Description Survey Lot No.</i>	<i>Plan No.</i>	<i>Approximate Area</i>
Kg. Kiandut	Pitas	23200044	23124993	119.2 hectares

Plan No. 23124993 showing an area of approximately 119.2 hectares delineated in green colour is deposited in the office of the Director of Lands and Surveys, Kota Kinabalu.

Dated at Kota Kinabalu, this 19th day of January, 2010.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 75

[No. JKM. PHB. 600-4/3/10/2/(12)]

ORDINAN TANAH

Bab 68

PERISYTIHARAN TANAH RIZAB UNTUK TAPAK TAMU DI PEKAN TENGHILAN
DAERAH TUARAN DI BAWAH SEKSYEN 28(1)

Pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 28(1) Ordinan Bab 68 Tanah, Yang di-Pertua Negeri telah merizab kawasan Tanah Kerajaan yang diperihalkan di dalam Jadual ini yang mana pada pendapatnya adalah dikehendaki bagi maksud awam, iaitu untuk Tapak Tamu.

JADUAL

<i>Tempat</i>	<i>Daerah</i>	<i>Perihal Lot Ukur Bil.</i>	<i>Bil. Pelan</i>	<i>Kawasan Lebih Kurang</i>
Tenghilan	Tuaran	04200097	04126134	0.431 hektar

Pelan Bil. 04126134 yang menunjukkan kawasan lebih kurang 0.431 hektar yang ditandakan dengan warna hijau adalah disimpan di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu.

Bertarikh di Kota Kinabalu, pada 19 Januari 2010.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-4/3/10/2/(12)]

THE LAND ORDINANCE

Cap. 68

DECLARATION OF LAND RESERVED FOR TAMU SITE AT
TENGHILAN TOWN TUARAN DISTRICT UNDER SECTION 28(1)

In exercise of the powers conferred upon him by section 28(1) of the Land Ordinance, the Yang di-Pertua Negeri has reserved the State Land described in the Schedule hereto which in his opinion is required for a public purpose, that is to say for Tamu Site.

SCHEDULE

<i>Locality</i>	<i>District</i>	<i>Description Survey Lot No.</i>	<i>Plan No.</i>	<i>Approximate Area</i>
Tenghilan	Tuaran	04200097	04126134	0.431 hectare

Plan No. 04126134 showing an area of approximately 0.431 hectare delineated in green colour is deposited in the office of the Director of Lands and Surveys, Kota Kinabalu.

Dated at Kota Kinabalu, this 19th day of January, 2010.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 76

[No. JKM. PHB. 600-4/2/7/2/(15)]

ORDINAN TANAH

Bab 68

PERISYTIHARAN TANAH YANG DIRIZABKAN BAGI TANAH PERKUBURAN
ANAK NEGERI YANG BERAGAMA KRISTIAN KAMPUNG SAWANGAN
DAERAH KUALA PENYU DI BAWAH SEKSYEN 78(1), (2) DAN (3)

Pada menjalankan kuasa yang diberikan kepadanya oleh subseksyen 78(1), (2) dan (3) Ordinan Tanah, Yang di-Pertua Negeri telah mengisytiharkan Tanah Kerajaan yang diperihalkan di dalam Jadual bersama ini sebagai Tanah Rizab Anak Negeri yang dikenali sebagai Tanah Rizab Perkuburan Anak Negeri yang Beragama Kristian Kampung Sawangan (kemudian daripada ini disebut sebagai "Tanah Rizab") untuk kegunaan sepenuhnya bagi Anak Negeri yang Beragama Kristian Kampung Sawangan di Daerah Kuala Penyu tertakluk kepada syarat-syarat berikut:-

*REPEATED NOTIFICATIONS - (cont.)**ORDINAN TANAH - (samb.)*

- (1) Tiada seorang pun Anak Negeri Beragama Kristian yang bukan pada lazimnya bermastautin di Kampung Sawangan boleh mengebumikan jenazah di tanah Rizab itu melainkan dia telah mendapat kebenaran bertulis terlebih dahulu untuk berbuat demikian daripada Pemegang Amanah;
- (2) Ketua Kampung Sawangan, Ketua Anak Negeri Kuala Penyu dan Ketua Daerah Kuala Penyu adalah dengan ini dilantik sebagai Pemegang Amanah Tanah Rizab itu tertakluk kepada arahan Pegawai Daerah Kuala Penyu;
- (3) Pemegang Amanah hendaklah memagar atau menyebabkan supaya dipagar sempadan Tanah Rizab itu dengan memuaskan hati Pegawai Daerah Kuala Penyu; dan
- (4) Seseorang yang terkilan dengan apa-apa tindakan atau peninggalan oleh Pemegang Amanah atau Pegawai Daerah Kuala Penyu atau kedua-duanya, boleh memohon kajian semula baginya kepada Setiausaha Hasil Bumi yang keputusannya adalah muktamad.

JADUAL

<i>Tempat</i>	<i>Daerah</i>	<i>Perihal Lot Ukur Bil.</i>	<i>Bil. Pelan</i>	<i>Luas Kawasan Lebih Kurang</i>
Kampung Sawangan	Kuala Penyu	18200095	18124088	1.421 hektar (3.511 ekar)

Bertarikh di Kota Kinabalu, pada 19 Januari 2010.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-4/2/7/2/(15)]

THE LAND ORDINANCE

Cap. 68

DECLARATION OF LAND RESERVED FOR CHRISTIAN NATIVES BURIAL GROUND
KAMPUNG SAWANGAN DISTRICT OF KUALA PENYU UNDER SECTION 78(1), (2) AND (3)

In exercise of the powers conferred upon him by subsections 78(1), (2) and (3) of the Land Ordinance, the Yang di-Pertua Negeri has declared the State Land described in the Schedule hereto to be a Native Reserve to be known as Kampung Sawangan Christian Native Burial Ground Reserve (hereinafter referred to as "The Reserve") for the sole use of the Christian Natives of Kampung Sawangan in the Kuala Penyu District, subject to the following terms:-

- (1) No Christian Native who is not habitually resident in Kampung Sawangan shall bury any corpse within the Reserve unless he shall have previously obtained permission in writing to do so from the Trustees;
- (2) The Sawangan Village Chief, Native Chief of Kuala Penyu and District Chief of Kuala Penyu are hereby appointed Trustees for the Reserve subject to the direction of the District Officer of Kuala Penyu;
- (3) The Trustees shall fence or cause to be fenced the boundaries of the Reserve to the satisfaction of the District Officer of Kuala Penyu; and
- (4) Any person aggrieved by any act or omission by the Trustees or the District Officer of Kuala Penyu or both, may apply for a review thereof to the Secretary of Natural Resources whose decision shall be final.

SCHEDULE

<i>Locality</i>	<i>District</i>	<i>Description Survey Lot No.</i>	<i>Plan No.</i>	<i>Approximate Area</i>
Kampung Sawangan	Kuala Penyu	18200095	18124088	1.421 hectares (3.511 acres)

Dated at Kota Kinabalu, this 19th day of January, 2010.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HAJI AMAN,
Chief Minister of Sabah.

Kadar langganan berikut bagi Warta Kerajaan Negeri Sabah yang berkuat kuasa mulai daripada 1 Januari 2010 adalah diterbitkan untuk makluman Umum:

KADAR LANGGANAN UNTUK TAHUN 2010

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

					RM	
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 2009 (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 dipalang “& 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.



DIGETAK OLEH PENCETAK KERAJAAN,
TUAN HAJI SALSIDU BIN HAJI IBRAHIM, J.P., JABATAN CETAK KERAJAAN,
SABAH, MALAYSIA.
2010.