

**Financial Year End
Financial Statements and Reports 2021**

Filing Information

Company registration number	546556-H
Name of company	MANGKUBUMI SDN. BHD.
Former name of the company	
Origin of company	Incorporated in Malaysia
Status of company	Private company
Type of company	Company limited by shares
Disclosure of financial statements preparation for current submission	Subsequent preparation of financial statements
Company's current financial year start date	2021-01-01
Company's current financial year end date	2021-12-31
Company's previous financial year start date	2020-07-01
Company's previous financial year end date	2020-12-31
Status of carrying on business during the financial year	Carrying on business activities
Disclosure of financial statements audit status	Audited
Audit exemption category	
Basis of accounting standards applied to prepare the financial statements	Malaysian Private Entities Reporting Standard
Disclosure of other accounting standards applied	
Type of submission	FS-EPC
Nature of financial statements	Company [level]
Description of presentation currency	Malaysian Ringgit (MYR)
Description of functional currency	MYR
Level of rounding used in financial statements	Actuals

Disclosure on scope of filing**Particulars of Financial Statements and Reports**

Date of financial statements approved by Board of Directors	2022-02-22
Date of circulation of financial statements and reports to members	2022-03-08
Date of financial statements and reports of the directors and auditors (if applicable) laid in annual general meeting	
Date of Statutory Declaration	2022-02-22
Disclosure on whether company's shares are traded on any official stock exchange	Not-listed
Disclosure of the regulation applied during incorporation of the company	Companies Act 1965 or 2016
Disclosure of whether company regulated by Bank Negara Malaysia at the financial year end	Company not regulated by Bank Negara Malaysia

Principal activities of business

No.	MSIC Code	Description of business
Business 1	42109	CONSTRUCTION OF ROADS AND RAILWAYS N.E.C.
Business 2	43909	OTHER SPECIALIZED CONSTRUCTION ACTIVITIES, N.E.C.
Business 3	37000	SEWERAGE AND SIMILAR ACTIVITIES

Approved Application From The Registrar Or Minister

Description on whether company had applied for any exemption, waiver, relief or extension of time with regards to annual return or financial statements and reports from Registrar or Minister No

Description on whether company had applied for exemption from coinciding foreign subsidiary financial year end with holding company

Description on whether company had applied from filing financial statements and reports in full XBRL format

Description on whether company had applied to waive lodgement of financial statements by foreign company

Description on whether company had applied for relief from requirements as to form and contents of directors' report

Description on whether company had applied for relief from requirements as to form and contents of financial statements

Description on whether company had applied for extension of time for circulation of financial statements and reports

Description on whether company had applied for extension of time to lodge financial statements and reports

Description on whether company had applied for extension of time for holding annual general meeting

Description on whether company had applied for extension of time to lodge annual return

Description on whether company had applied any exemption, waiver, relief or extension of time with regards to annual return or financial statements and reports to Minister

Method used for preparing Statement of Financial Position Current-Noncurrent

Method used for preparing Statement of Profit or Loss Function of expense

Method used for preparing Statement of Comprehensive Income After tax

Method used for preparing Statement of Cash Flows Indirect

Changes From Subsequent XBRL Financial Statements Filing

Disclosure on whether comparative period values are restated Yes

Disclosure on whether opening statements changed due to changes in accounting standards No

Disclosure on whether reclassification of previous financial statements changed due to changes in accounting standards No

Description on whether company changed the duration of financial reporting period No

Disclosure of auditor's statement

AUDITORS' STATEMENT IN RELATION TO AN EXEMPT PRIVATE COMPANY made pursuant to Section 261 (1) of the Companies Act, 2016 relating to the financial statements of MANGKUBUMI SDN. BHD. for the financial year ended 31 December 2021.

We hereby state that :

I. That our opinion, the Company has kept proper accounting records and other books during the period covered by the financial statement;

II. The financial statements have been audited in accordance with the Companies Act, 2016 ('The Act') and applicable approved accounting standards in Malaysia;

III. The auditors' report on the financial statements for the financial year ended 31 December 2021 was not subject to any qualification, not included any comments made under subsection 266 (3) of the Act; and

IV. As at to date to which the income statement has been made up, the Company appeared to have been able to meet its liabilities as and when they would fall due.

Dated this : 8/03/2022

Auditor's statement

Disclosure on whether company has kept proper accounting reports and other books during the financial period	Yes
Type of auditor's opinion	Unmodified opinion
Date of signing auditor's report	2022-02-22

Auditors information**Details of auditors signing report**

License number of auditor	1636
Name of auditor signing report	ABDUL RAHMAN ALI

Details of audit firm

Registration number of audit firm	AF0953
Name of audit firm	A. RAHMAN & ASSOCIATES

Detailed address of audit firm

Address line 1	SUITE 1602, LEVEL 16
Address line 2	PLAZA PENGKALAN, BATU 3
Address line 3	JALAN TIONG OFF JALAN IPOH
Postcode	51200
Town	KUALA LUMPUR
State	W.P. KUALA LUMPUR

Disclosure of the status as an exempt private company

CERTIFICATION OF STATUS

We hereby confirm that:

- a. the company is and has at all relevant times been an exempt private company;
- b. a duly audited financial statements and reports required under this Act made up to the 31/12/2021 has been circulated to its members on 8/03/2022 ; and
- c. as at the date to which the financial statements has been made up, the company appeared to have able to meet its liabilities as and when the liabilities fall due.

Date: 8/03/2022

Exempt Private Company

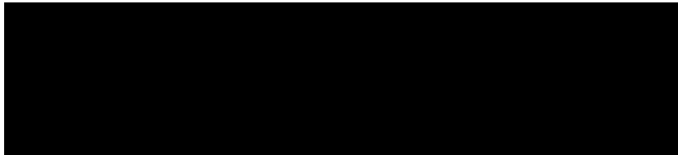
Disclosure on whether company is and has at all relevant time been an exempted private company Yes

Disclosure on whether a duly audited financial statements reports required under Companies Act 2016 has been circulate to its members Yes

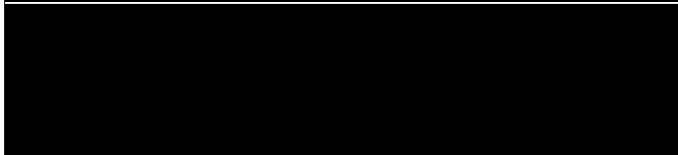
Disclosure on whether as at the date to which the financial statement has been made up, the company appeared to have been able to meet its liabilities as and when the liabilities fall due Yes

Name of director who signed certificate of exempt private company TAN SRI Ir. ZAINUDIN BIN KARJAN

Type of identification of director who signed certificate of exempt private company



Identification number of the director who signed certificate of exempt private company



Name of company secretary who signed certificate of exempt private company ABBAS BIN MOHD SIDEK

Type of identification of company secretary who signed certificate of exempt private company MyKad

Identification number of the company secretary who signed certificate of exempt private company 900317115329

Name of the auditor who signed certificate of exempt private company ABDUL RAHMAN ALI

License number of auditor 1636

Date of the exempt private company certificate 2022-03-08

DECLARATION

I CONFIRM THAT THE FACTS AND INFORMATION STATED IN THIS DOCUMENT ARE TRUE AND TO THE BEST OF MY KNOWLEDGE.

Name NOR AZIAH BINTI YAACOB
Submission Date 08/04/2022

LODGER INFORMATION

Name NOR AZIAH BINTI YAACOB
Lodgement Reference No XBFS-EPC20220408001996
Date of Lodgement 08/04/2022
Time of Lodgement 05:45:36 pm
Digitally signed by NOR AZIAH BINTI YAACOB
Signed on 08/04/2022 05:16:48 pm
Identification No 670309085034
Type Of Identification MyKad
Professional Type LS
Licensed Secretary No./
Membership No 0008250
Address NO. 30A, JALAN BRP 1/2, BUKIT RAHMAN PUTRA, SUNGAI BULOH, SHAH ALAM, 47000,
SELANGOR, MALAYSIA
Phone No 0361563386
Email nay_mchsb@yahoo.com

**Financial Year End
Financial Statements and Reports 2021**

Filing Information

Company registration number	546556-H
Name of company	MANGKUBUMI SDN. BHD.
Former name of the company	
Origin of company	Incorporated in Malaysia
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Company's current financial year end date	2021-12-31
Company's previous financial year start date	2020-07-01
Company's previous financial year end date	2020-12-31
Status of carrying on business during the financial year	Carrying on business activities
Disclosure of financial statements audit status	Audited
Audit exemption category	
Basis of accounting standards applied to prepare the financial statements	Malaysian Private Entities Reporting Standard
Disclosure of other accounting standards applied	
Type of submission	FS-EPC
Nature of financial statements	Company [level]
Description of presentation currency	Malaysian Ringgit (MYR)
Description of functional currency	MYR
Level of rounding used in financial statements	Actuals

Disclosure on scope of filing**Particulars of Financial Statements and Reports**

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Date of circulation of financial statements and reports to members	2022-03-08
Date of financial statements and reports of the directors and auditors (if applicable) laid in annual general meeting	
Date of Statutory Declaration	2022-02-22
Disclosure on whether company's shares are traded on any official stock exchange	Not-listed
Disclosure of the regulation applied during incorporation of the company	Companies Act 1965 or 2016
Disclosure of whether company regulated by Bank Negara Malaysia at the financial year end	Company not regulated by Bank Negara Malaysia

Principal activities of business

No.	MSIC Code	Description of business
Business 1	42109	CONSTRUCTION OF ROADS AND RAILWAYS N.E.C.
Business 2	43909	OTHER SPECIALIZED CONSTRUCTION ACTIVITIES, N.E.C.
Business 3	37000	SEWERAGE AND SIMILAR ACTIVITIES

Approved Application From The Registrar Or Minister

Description on whether company had applied for any exemption, waiver, relief or extension of time with regards to annual return or financial statements and reports from Registrar or Minister No

Description on whether company had applied for exemption from coinciding foreign subsidiary financial year end with holding company

Description on whether company had applied from filing financial statements and reports in full XBRL format

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Method used for preparing Statement of Financial Position Current-Noncurrent

Method used for preparing Statement of Profit or Loss Function of expense

Method used for preparing Statement of Comprehensive Income After tax

Method used for preparing Statement of Cash Flows Indirect

Changes From Subsequent XBRL Financial Statements Filing

Disclosure on whether comparative period values are restated Yes

Disclosure on whether opening statements changed due to changes in accounting standards No

Disclosure on whether reclassification of previous financial statements changed due to changes in accounting standards No

Description on whether company changed the duration of financial reporting period No

Disclosure of auditor's statement

AUDITORS' STATEMENT IN RELATION TO AN EXEMPT PRIVATE COMPANY made pursuant to Section 261 (1) of the Companies Act, 2016 relating to the financial statements of MANGKUBUMI SDN. BHD. for the financial year ended 31 December 2021.

We hereby state that :

I. That our opinion, the Company has kept proper accounting records and other books during the period covered by the financial statement;

II. The financial statements have been audited in accordance with the Companies Act, 2016 ('The Act') and applicable approved accounting standards in Malaysia;

III. The auditors' report on the financial statements for the financial year ended 31 December 2021 was not subject to any qualification, not included any comments made under subsection 266 (3) of the Act; and

IV. As at to date to which the income statement has been made up, the Company appeared to have been able to meet its liabilities as and when they would fall due.

Dated this : 8/03/2022

Auditor's statement

Disclosure on whether company has kept proper accounting reports and other books during the financial period	Yes
Type of auditor's opinion	Unmodified opinion
Date of signing auditor's report	2022-02-22

Auditors information**Details of auditors signing report**

License number of auditor	1636
Name of auditor signing report	ABDUL RAHMAN ALI

Details of audit firm

Registration number of audit firm	AF0953
Name of audit firm	A. RAHMAN & ASSOCIATES

Detailed address of audit firm

Address line 1	SUITE 1602, LEVEL 16
Address line 2	PLAZA PENGKALAN, BATU 3
Address line 3	JALAN TIONG OFF JALAN IPOH
Postcode	51200
Town	KUALA LUMPUR
State	W.P. KUALA LUMPUR

Disclosure of the status as an exempt private company

CERTIFICATION OF STATUS

We hereby confirm that:

- a. the company is and has at all relevant times been an exempt private company;
- b. a duly audited financial statements and reports required under this Act made up to the 31/12/2021 has been circulated to its members on 8/03/2022 ; and
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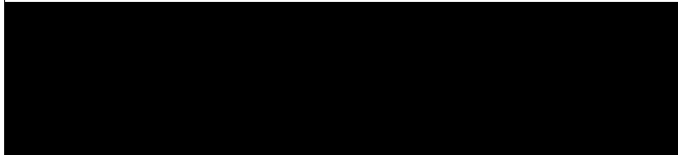
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Type of identification of company secretary who signed certificate of exempt private company MyKad

Identification number of the company secretary who signed certificate of exempt private company 900317115329

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License number of auditor 1636

Date of the exempt private company certificate 2022-03-08

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Submission Date 08/04/2022

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Signed on 08/04/2022 05:16:48 pm
Identification No 670309085034
Type Of Identification MyKad
Professional Type LS
Licensed Secretary No./
Membership No 0008250
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SELANGOR, MALAYSIA
Phone No 0361563386
Email nay_mchsb@yahoo.com

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Description on whether company had applied for extension of time to lodge financial statements and reports	
Description on whether company had applied for extension of time for holding annual general meeting	
Description on whether company had applied for extension of time to lodge annual return	
Description on whether company had applied any exemption, waiver, relief or extension of time with regards to annual return or financial statements and reports to Minister	
Method used for preparing Statement of Financial Position	Current-Noncurrent
Method used for preparing Statement of Profit or Loss	Function of expense
Method used for preparing Statement of Comprehensive Income	After tax
Method used for preparing Statement of Cash Flows	Indirect

Changes From Subsequent XBRL Financial Statements Filing

Disclosure on whether comparative period values are restated	Yes
Disclosure on whether opening statements changed due to changes in accounting standards	No
Disclosure on whether reclassification of previous financial statements changed due to changes in accounting standards	No
Description on whether company changed the duration of financial reporting period	No

Disclosure of auditor's statement

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We hereby state that :

I. That our opinion, the Company has kept proper accounting records and other books during the period covered by the financial statement;

II. The financial statements have been audited in accordance with the Companies Act, 2016 ('The Act') and applicable approved accounting standards in Malaysia;

III. The auditors' report on the financial statements for the financial year ended 31 December 2021 was not subject to any qualification, not included any comments made under subsection 266 (3) of the Act; and

IV. As at to date to which the income statement has been made up, the Company appeared to have been able to meet its liabilities as and when they would fall due.

Dated this : 8/03/2022

Auditor's statement

Disclosure on whether company has kept proper accounting reports and other books during the financial period	Yes
Type of auditor's opinion	Unmodified opinion
Date of signing auditor's report	2022-02-22

Auditors information**Details of auditors signing report**

License number of auditor	1636
Name of auditor signing report	ABDUL RAHMAN ALI

Details of audit firm

Registration number of audit firm	AF0953
Name of audit firm	A. RAHMAN & ASSOCIATES

Detailed address of audit firm

Address line 1	SUITE 1602, LEVEL 16
Address line 2	PLAZA PENGKALAN, BATU 3
Address line 3	JALAN TIONG OFF JALAN IPOH
Postcode	51200
Town	KUALA LUMPUR
State	W.P. KUALA LUMPUR

Disclosure of the status as an exempt private company

CERTIFICATION OF STATUS

We hereby confirm that:

- a. the company is and has at all relevant times been an exempt private company;
- b. a duly audited financial statements and reports required under this Act made up to the 31/12/2021 has been circulated to its members on 8/03/2022 ; and
- c. as at the date to which the financial statements has been made up, the company appeared to have able to meet its liabilities as and when the liabilities fall due.

Date: 8/03/2022

Exempt Private Company

Disclosure on whether company is and has at all relevant time been an exempted private company Yes

Disclosure on whether a duly audited financial statements reports required under Companies Act 2016 has been circulate to its members Yes

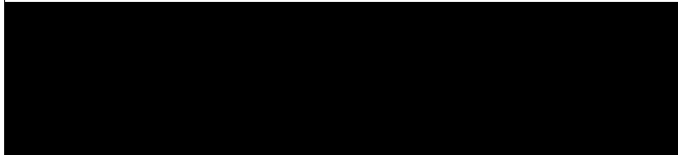
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Name of director who signed certificate of exempt private company TAN SRI Ir. ZAINUDIN BIN KARJAN

Type of identification of director who signed certificate of exempt private company



Identification number of the director who signed certificate of exempt private company



Name of company secretary who signed certificate of exempt private company ABBAS BIN MOHD SIDEK

Type of identification of company secretary who signed certificate of exempt private company MyKad

Identification number of the company secretary who signed certificate of exempt private company 900317115329

Name of the auditor who signed certificate of exempt private company ABDUL RAHMAN ALI

License number of auditor 1636

Date of the exempt private company certificate 2022-03-08

DECLARATION

I CONFIRM THAT THE FACTS AND INFORMATION STATED IN THIS DOCUMENT ARE TRUE AND TO THE BEST OF MY KNOWLEDGE.

Name NOR AZIAH BINTI YAACOB
Submission Date 08/04/2022

LODGER INFORMATION

Name NOR AZIAH BINTI YAACOB
Lodgement Reference No XBFS-EPC20220408001996
Date of Lodgement 08/04/2022
Time of Lodgement 05:45:36 pm
Digitally signed by NOR AZIAH BINTI YAACOB
Signed on 08/04/2022 05:16:48 pm
Identification No 670309085034
Type Of Identification MyKad
Professional Type LS
Licensed Secretary No./
Membership No 0008250
Address NO. 30A, JALAN BRP 1/2, BUKIT RAHMAN PUTRA, SUNGAI BULOH, SHAH ALAM, 47000,
SELANGOR, MALAYSIA
Phone No 0361563386
Email nay_mchsb@yahoo.com

Company No.

200101010800

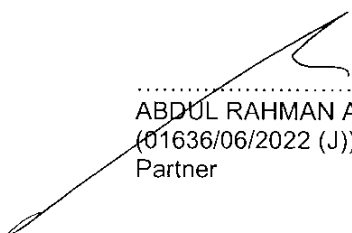
546556-H

AUDITORS' STATEMENT IN RELATION TO AN EXEMPT PRIVATE COMPANY made pursuant to Section 261 (1) of the Companies Act, 2016 relating to the financial statements of MANGKUBUMI SDN. BHD. for the financial year ended 31 December 2021.

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- IV. As at to date to which the income statement has been made up, the Company appeared to have been able to meet its liabilities as and when they would fall due.


.....
A. RAHMAN & ASSOCIATES
(AF 0953)
Chartered Accountants


.....
ABDUL RAHMAN ALI
(01636/06/2022 (J))
Partner

Kuala Lumpur

Dated this : 8/03/2022

LODGER INFORMATION

Name : ABBAS BIN MOHD SIDEK
NRIC No : 900317115329
Address : MASSA ASSOCIATES SDN. BHD. (Company No. 769914-K)
NO. 8.0, KOMPLEKS KPPMS, LOT 291, JALAN RU 3/9A, SEKSYEN 3, 40000
SHAH ALAM, SELANGOR, MALAYSIA
Phone No : 03-55125382
Email : abbassidek@gmail.com

Company No.

200101010800

546556-H

COMPANIES ACT 2016

SECTION 260

LODGEMENT OF CERTIFICATE RELATING TO AN EXEMPT PRIVATE COMPANY

MANGKUBUMI SDN. BHD.

CERTIFICATION OF STATUS

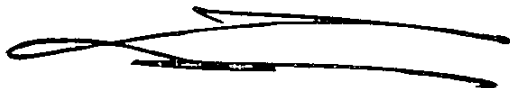
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Date: 8/03/2022

SIGNATORY(S) TO THE CONFIRMATION OF STATUS

Director:

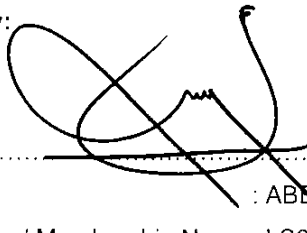


.....
Name : TAN SRI Ir. ZAINUDIN BIN KARJAN

Company No.

200101010800

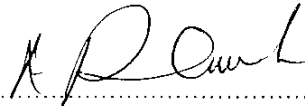
546556-H

Secretary:

Name : ABBAS BIN MOHD SIDEK

License No./ Membership No. : LS0009892

Practicing Certificate No. : 201908000811

Auditors:

Name of Audit Firm : A. RAHMAN & ASSOCIATES

Audit Firm Number : AF 0953

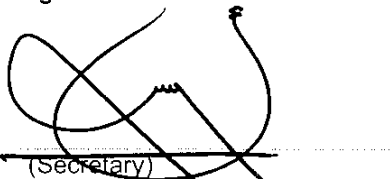
(Partner)

Name of auditors : ABDUL RAHMAN ALI

Audit License Number : 01636/06/2022 (J)

Declaration:

I confirm that the facts and information stated in this document are true and to the best of my knowledge.

Signed:

(Secretary)

Name : ABBAS BIN MOHD SIDEK

License no./ Membership no. : LS0009892

SSM Practicing certificate no. : 201908000811

Date : 8/03/2022

Attention:

It is an offence under section 591 of the Companies Act 2016 to make or authorize the making of a statement that a person knows is false or misleading and that person may be liable, upon conviction, to imprisonment for a term not exceeding ten years or to a fine not exceeding RM3million or to both.

LODGER INFORMATION

Name : ABBAS BIN MOHD SIDEK

NRIC No : 900317115329

Address : MASSA ASSOCIATES SDN. BHD. (Company No. 769914-K)
NO. 8.0, KOMPLEKS KPPMS, LOT 291, JALAN RU 3/9A, SEKSYEN 3, 40000
SHAH ALAM, SELANGOR, MALAYSIA

Phone No : 03-55125382

Email : abbassidek@gmail.com