



SABAH, MALAYSIA

Warta Kerajaan

Diterbitkan dengan kuasa

Jil. LXI]

KOTA KINABALU, KHAMIS, 16 NOVEMBER 2006

[No. 46

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

DATUK K. Y. MUSTAFA,
Setiausaha Kerajaan Negeri.

No. 580

[No. SPANS: P. 08932

PELANTIKAN MENANGGUNG KERJA

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Sapdin bin Ibrahim untuk menanggung kerja jawatan Pegawai Tadbir, Gred N48 untuk tempoh mulai 20 Oktober 2005 hingga 19 April 2006. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

[No. SPANS: P. 011556 Vol. II

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Puan Robaiah bt. Abd. Aziz untuk menanggung kerja jawatan Pegawai Kawalan Alam Sekitar, Gred C41 untuk tempoh mulai 6 Januari 2006 hingga 4 Julai 2006 dan 6 Julai 2006 hingga 4 Januari 2007. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

[No. SPANS: P. 000959 Vol. II

Suruhanjaya Perkhidmatan Awam Negeri Sabah telah melantik Encik Achis @ Ajis bin Podoh untuk menanggung kerja jawatan Pegawai Tadbir, Gred N41 untuk tempoh mulai 19 April 2006 hingga 18 Mei 2006. Pelantikan menanggung kerja ini tertakluk kepada PANS 45(5) Bahagian B.

No. 581

[No. KKT&P: 400-7/3/(65)]

**SIJIL KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
BAGI TAHUN BERAKHIR 31 DISEMBER 2003**

Penyata Kewangan Lembaga Pembangunan Perumahan dan Bandar bagi tahun berakhir 31 Disember 2003 telah diaudit oleh wakil saya. Pihak pengurusan bertanggungjawab terhadap Penyata Kewangan ini. Tanggungjawab saya adalah mengaudit dan memberi pendapat terhadap Penyata Kewangan tersebut.

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

3. Kecuali apa yang dinyatakan di perenggan 2.1 hingga 2.2 dalam Laporan Ketua Audit Negara, pada pendapat saya, Penyata Kewangan ini memberi gambaran yang benar dan saksama terhadap kedudukan kewangan Lembaga Pembangunan Perumahan dan Bandar dan Kumpulan pada 31 Disember 2003, hasil operasi dan aliran tunai untuk tahun tersebut berdasarkan piawaian perakaunan yang diluluskan.

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

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

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

Kota Kinabalu.

Bertarikh: 31 Disember 2004.

LAPORAN KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
BAGI TAHUN BERAKHIR 31 DISEMBER 2003

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

2. Pemerhatian Audit terhadap Penyata Kewangan adalah seperti berikut:

2.1 *Pemiutang Pelbagai dan Akruan*

Pada akhir tahun 2003, Lembaga mempunyai baki pemiutang pelbagai dan akruan berjumlah RM33.67 juta termasuk RM3.82 juta yang diambil kira dalam Akaun Tergantung. Semakan Audit mendapati jumlah ini adalah bayaran pembelian rumah yang dibayar oleh pembeli dan dikredit terus dalam akaun bank Lembaga. Oleh itu, Lembaga sepatutnya mengiktirafkan bayaran pembelian rumah tersebut sebagai terimaan dan diakaunkan dalam Akaun Penghutang bukan Akaun Pemiutang lain. Ini menyebabkan Penyata Kewangan telah lebih/kurang dinyatakan masing-masing bagi butiran penghutang dan pemiutang.

2.2 *Penghutang Perumahan*

Semakan Audit mendapati penghutang perumahan pada akhir tahun 2003 berjumlah RM52.52 juta manakala baki mengikut Bahagian Kredit berjumlah RM130.61 juta. Mengikut penyata penyesuaian yang disediakan terdapat perbezaan berjumlah RM1.36 juta yang belum disesuaikan. Ini disebabkan oleh faktor pengiktirafan penghutang dan pembatasan masa. Lembaga hendaklah secara berterusan berusaha memastikan baki penghutang perumahan Bahagian Akaun dan Bahagian Kredit diselaraskan sekali setiap 4 bulan bagi mengurangkan perbezaan yang besar pada akhir tahun kewangan dan dapat membuat penyesuaian dengan segera.

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

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

Kota Kinabalu.

Bertarikh: 31 Disember 2004.

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

STATEMENT BY THE CHAIRMAN AND GENERAL MANAGER

In our opinion, the financial statements set out on pages 1,606 to 1,643 are drawn up so as to give a true and fair view of the state of affairs of the Group and of the Authority as at 31st December, 2003 and of the results of their operations and cash flows for the year ended on that date.

On behalf of the Board,

Y.B. DATUK RUBIN BALANG
(Chairman)

KWAN PEK SIN
(General Manager)

Kota Kinabalu.

Date: 29th October, 2004.

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

STATUTORY DECLARATION

I, CHIN SU ME, the officer primarily responsible for the financial management of Lembaga Pembangunan Perumahan dan Bandar (Housing and Town Development Authority), do solemnly and sincerely declare that the financial statements set out on pages 1,606 to 1,643 are, to the best of my knowledge and belief, correct, and I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act, 1960.

Subscribed and solemnly declared by
the above-named CHIN SU ME at
Kota Kinabalu in the State of Sabah
on 29th October, 2004.

}

CHIN SU ME

Before me,

YONG YUN SAN @ PATRICK,
Pesuruhjaya Sumpah,
Malaysia.

Kota Kinabalu.

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

BALANCE SHEET AT
31ST DECEMBER, 2003

	<i>Note</i>	<i>Group</i>		<i>Authority</i>	
		2003 RM	2002 RM	2003 RM	2002 RM
PROPERTY, PLANT AND EQUIPMENT	3	16,499,905	17,186,861	12,685,618	13,258,184
INVESTMENTS IN SUBSIDIARIES ...	4	-	-	9,520,425	9,520,425
PROPERTY HELD FOR FUTURE DEVELOPMENT ...		6,644,134	3,675,584	-	-
HOUSING DEBTORS ...	5	52,520,169	54,463,737	52,520,169	54,463,737
INVESTMENT PROPERTIES ...	6	5,896,211	5,896,211	-	-
		<u>81,560,419</u>	<u>81,222,393</u>	<u>74,726,212</u>	<u>77,242,346</u>
CURRENT ASSETS					
Inventories of unsold houses ...	7	27,510,793	28,388,385	26,402,583	26,630,568
Development properties ...	8	18,101,694	19,789,629	14,125,513	15,672,566
Trade receivables ...	9	1,235,637	2,235,515	-	-
Other receivables, deposits and prepayments ...	10	14,368,273	14,315,222	14,009,102	13,793,469
Amount due from subsidiaries ...	11	-	-	552,779	250,000
Fixed deposits ...	12	25,188,165	25,338,450	19,422,619	18,960,325
Cash and bank balances ...		7,422,336	7,674,601	6,549,909	5,628,980
		<u>93,826,898</u>	<u>97,741,802</u>	<u>81,062,505</u>	<u>80,935,908</u>

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

BALANCE SHEET AT
31ST DECEMBER, 2003 - (cont.)

	Note	Group		Authority	
		2003 RM	2002 RM	2003 RM	2002 RM
CURRENT LIABILITIES					
Trade payables	13	9,571,255	6,690,792	6,906,187	3,928,676
Other payables and accruals		33,969,025	38,874,152	33,666,918	38,585,633
Provision	14	4,024,981	4,287,874	4,024,981	4,287,874
Amount due to a subsidiary	11	-	-	120,045	32,018
Housing deposits		5,652,964	5,434,513	5,652,964	5,434,513
Bank overdrafts	15	4,774,267	4,701,193	4,489,739	4,625,419
Hire purchase creditor	16	7,804	6,872	-	-
State Government loans	18	15,740,858	14,948,246	15,740,858	14,948,246
Federal Government loans... ..	19	3,113,163	2,990,884	3,113,163	2,990,884
Government trust funds	20	34,276	34,276	34,276	34,276
Taxation		389,785	280,090	178,357	-
		<u>77,278,378</u>	<u>78,248,892</u>	<u>73,927,488</u>	<u>74,867,539</u>
NET CURRENT ASSETS		16,548,520	19,492,910	7,135,017	6,068,369
		<u>RM98,108,939</u>	<u>RM100,715,303</u>	<u>RM81,861,229</u>	<u>RM83,310,715</u>

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

BALANCE SHEET AT
31ST DECEMBER, 2003 - (cont.)

	Note	Group		Authority	
		2003 RM	2002 RM	2003 RM	2002 RM
FINANCED BY:					
ACCUMULATED FUNDS		38,255,770	38,570,720	31,842,768	31,104,978
REVALUATION RESERVE	21	2,344,682	2,344,682	-	-
		<u>40,600,452</u>	<u>40,915,402</u>	<u>31,842,768</u>	<u>31,104,978</u>
MINORITY SHAREHOLDERS' INTERESTS	22	722,790	725,356	-	-
LONG TERM AND DEFERRED LIABILITIES					
Hire purchase creditor	16	38,485	46,289	-	-
Term loan	17	5,756,642	5,866,625	-	-
State Government loans	18	9,738,824	9,559,643	9,738,824	9,559,643
Federal Government loans... ..	19	36,160,291	36,132,857	36,160,291	36,132,857
Government grants	23	4,119,346	6,513,237	4,119,346	6,513,237
Deferred tax liabilities	24	972,109	955,894	-	-
		<u>56,785,697</u>	<u>59,074,545</u>	<u>50,018,461</u>	<u>52,205,737</u>
		<u>RM98,108,939</u>	<u>RM100,715,303</u>	<u>RM81,861,229</u>	<u>RM83,310,715</u>

The financial statements were approved and authorised for issue by the Board Members.

The notes set out on pages 1,615 to 1,643 form an integral part of, and should be read in conjunction with, these financial statements.

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

INCOME STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2003

	Note	Group		Authority	
		2003 RM	2002 RM	2003 RM	2002 RM
REVENUE	25	10,395,139	11,936,668	8,331,365	8,720,385
Cost of sales		(1,459,128)	(490,441)	(499,487)	-
GROSS PROFIT		8,936,011	11,446,227	7,831,878	8,720,385
Other operating income		4,260,739	6,469,155	4,748,758	5,230,957
Administrative expenses		(13,569,857)	(16,022,702)	(12,352,893)	(14,935,469)
OPERATING (LOSS)/PROFIT	26	(373,107)	1,892,680	227,743	(984,127)
Interest income		3,042,278	4,786,203	2,814,811	4,546,823
Interest expense		(2,673,755)	(3,092,641)	(2,126,407)	(2,649,859)
(LOSS)/PROFIT BEFORE TAXATION...		(4,584)	3,586,242	916,147	912,837
Tax expense	27	(292,936)	(701,736)	(178,357)	-
(LOSS)/PROFIT AFTER TAXATION ...		(297,520)	2,884,506	737,790	912,837
Minority interests		(17,430)	(74,542)	-	-
NET (LOSS)/PROFIT FOR THE YEAR...		(RM)314,950	RM2,809,964	RM737,790	RM912,837

The notes set out on pages 1,615 to 1,643 form an integral part of, and should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
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CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE
YEAR ENDED 31ST DECEMBER, 2003

GROUP	<i>Accumulated funds</i> RM	<i>Non- distributable Revaluation reserve</i> RM	<i>Total</i> RM
AT 1ST JANUARY, 2002 ...	35,760,756	3,300,576	39,061,332
Effect of adoption of MASB 25	-	(955,894)	(955,894)
Restated balance	35,760,756	2,344,682	38,105,438
Net profit for the year	2,809,964	-	2,809,964
AT 31ST DECEMBER, 2002 ...	38,570,720	2,344,682	40,915,402
Net loss for the year	(314,950)	-	(314,950)
AT 31ST DECEMBER, 2003 ...	<u>RM38,255,770</u>	<u>RM2,344,682</u>	<u>RM40,600,452</u>

Note 21

The notes set out on pages 1,615 to 1,643 form an integral part of, and should be read in conjunction with, these financial statements.

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

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED
31ST DECEMBER, 2003

AUTHORITY	<i>Accumulated funds</i> RM
AT 1ST JANUARY, 2002	30,192,141
Net profit for the year... ..	912,837
AT 31ST DECEMBER, 2002	31,104,978
Net profit for the year... ..	737,790
AT 31ST DECEMBER, 2003	<u>RM31,842,768</u>

The notes set out on pages 1,615 to 1,643 form an integral part of, and should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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CASH FLOW STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2003

	<i>Group</i>		<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM
CASH FLOWS FROM OPERATING ACTIVITIES				
(Loss)/Profit before taxation	(4,584)	3,586,242	916,147	912,837
Adjustments for:				
Amortisation of negative goodwill	-	(1,745,755)	-	-
Depreciation	795,020	(560,223)	626,909	(722,989)
Dividend income	-	-	(380,004)	(380,004)
Gain on disposal of property, plant and equipment	(18,277)	(27,855)	(18,277)	(27,855)
Interest expense	2,673,755	3,092,641	2,126,407	2,649,859
Interest income	(3,042,278)	(4,786,203)	(2,814,811)	(4,546,823)
Operating profit/(loss) before working capital changes	403,636	(441,153)	456,371	(2,114,975)
(Increase)/Decrease in working capital:				
Housing debtors	1,943,568	(7,129,689)	1,943,568	(7,129,689)
Inventories of unsold houses	877,592	(2,400,226)	227,985	(2,887,432)
Development properties... ..	(2,622,039)	(2,264,328)	(2,762,921)	(2,178,422)
Trade and other receivables	3,106,446	7,989,704	1,943,953	8,133,782
Amount due from subsidiaries	-	-	(214,752)	81,436
Trade and other payables	(2,069,139)	10,544,370	(1,985,646)	10,542,528

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

CASH FLOW STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2003 - (cont.)

	<i>Group</i>		<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM
Cash generated from/(used in) operations ...	1,640,064	6,298,678	(391,442)	4,447,228
Interest paid ...	(2,407,410)	(2,685,509)	(1,865,070)	(2,249,356)
Income tax paid ...	(167,026)	(555,184)	-	-
NET CASH (USED IN)/GENERATED FROM OPERATING ACTIVITIES ...	(934,372)	3,057,985	(2,256,512)	2,197,872
CASH FLOWS FROM INVESTING ACTIVITIES				
Acquisition of a subsidiary, net of cash acquired ...	-	(262,258)	-	(1)
Dividend received ...	-	-	380,004	380,004
Decrease/(Increase) in pledged deposits placed with licensed banks ...	10,425	(425)	10,425	(425)
Interest received ...	3,049,899	4,186,976	2,822,432	3,947,204
Proceeds from disposal of property, plant and equipment ...	19,238	28,000	18,278	28,000
Purchase of property held for future development ...	(2,968,550)	-	-	-
Purchase of property, plant and equipment ...	(162,928)	(585,794)	(108,247)	(436,834)
NET CASH (USED IN)/GENERATED FROM INVESTING ACTIVITIES ...	(51,916)	3,366,499	3,122,892	3,917,948

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

CASH FLOW STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2003 - (cont.)

	<i>Group</i>			<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM	2002 RM
CASH FLOWS FROM FINANCING ACTIVITIES					
Repayment of term loan	(109,983)	(7,889,231)	-	(7,666,481)	
Dividend paid	(19,996)	(19,996)	-	-	
Drawdown of Federal Government loans ...	1,807,363	-	1,807,363	-	
Drawdown of Government grants	1,916,083	2,540,333	1,916,083	2,540,333	
Drawdown of State Government loans ...	-	400,000	-	400,000	
Repayment of Federal Government loans ...	(2,990,885)	(6,874,522)	(2,990,885)	(6,874,522)	
Repayment of Government trusts funds ...	-	(1,182,605)	-	(1,182,605)	
Repayment of hire purchase creditor ...	(11,880)	(13,860)	-	-	
Repayment of State Government loans ...	(69,613)	-	(69,613)	-	
NET CASH GENERATED FROM/(USED IN) FINANCING ACTIVITIES...	521,089	(13,039,881)	662,948	(12,783,275)	
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(465,199)	(6,615,397)	1,529,328	(6,667,455)	
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	22,101,433	28,716,830	13,953,461	20,620,916	
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	RM21,636,234	RM22,101,433	RM15,482,789	RM13,953,461	

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

CASH FLOW STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2003 - (cont.)

	<i>Group</i>		<i>Authority</i>	
	2003	2002	2003	2002
	RM	RM	RM	RM
CASH AND CASH EQUIVALENTS COMPRISE:				
Cash and bank balances...	7,422,336	7,674,601	6,549,909	5,628,980
Fixed deposits ...	25,188,165	25,338,450	19,422,619	18,960,325
<i>Less: Deposits pledged ...</i>	<u>(6,200,000)</u>	<u>(6,210,425)</u>	<u>(6,000,000)</u>	<u>(6,010,425)</u>
Bank overdrafts ...	18,988,165	19,128,025	13,422,619	12,949,900
	(4,774,267)	(4,701,193)	(4,489,739)	(4,625,419)
	<u>RM21,636,234</u>	<u>RM22,101,433</u>	<u>RM15,482,789</u>	<u>RM13,953,461</u>

The notes set out on pages 1,615 to 1,643 form an integral part of, and should be read in conjunction with, these financial statements.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003

1. PRINCIPAL ACTIVITIES

The Authority is a State-owned agency and is governed by the Housing and Town Development Authority Enactment, 1981. The principal activities of the Authority are to develop low cost housing and township projects, whilst the principal activities of the subsidiaries are as stated in Note 4. There has been no significant change in the nature of these activities during the financial year.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies are adopted by the Group and the Authority and are consistent with those adopted in the previous years except for the adoption of the following:

- (i) MASB 25: Income Taxes; and
- (ii) MASB 29: Employee Benefits

Apart from the new policies, extended disclosure where required by these new standards, and the restatement of comparative figures to reflect the adoption of MASB 25 as disclosed in Note 31 to the financial statements. There is no other effect on the financial statements.

(a) *Basis of accounting*

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

(b) *Basis of consolidation*

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

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

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

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

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

(c) *Property, plant and equipment*

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

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

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

Property, plant and equipment retired from active use and held for disposal are stated at the carrying amount at the date when the asset is retired from active use, less impairment losses, if any.

(d) *Depreciation*

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

Long and short term leasehold land	over 33 $\frac{1}{3}$ - 80 years
Buildings	2% - 3%
Motor vehicles	20%
Plant and machinery	20%
Office furniture, fittings and equipment	10% - 20%
Renovation	10%
Computer Software	50%

(e) *Impairment*

The carrying amounts of the Group's assets, other than inventories and financial assets (other than investments in subsidiaries), are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated. An impairment loss is recognised whenever the carrying amount of an asset or the cash-generating unit to which it belongs exceeds its recoverable amount. Impairment losses are recognised in the income statement, unless the asset is carried at a revalued amount, in which case the impairment loss is charged to equity.

The recoverable amount is the greater of the asset's net selling price and its value in use. In assessing value in use, estimated future cash flows are discounted

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

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

to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. For an asset that does not generate largely independent cash inflows, the recoverable amount is determined for the cash-generating unit to which the asset belongs.

An impairment loss in respect of goodwill is not reversed unless the loss was caused by a specific external event of an exceptional nature that is not expected to recur and subsequent external events have occurred that reverse the effect of that event.

In respect of other assets, an impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount.

An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised. The reversal is recognised in the income statement, unless it reverses an impairment loss on a revalued asset, in which case it is taken to equity.

(f) *Investment properties*

Investment properties are treated as long term investment and are stated at cost. An allowance is made when the directors are of the view that there is a diminution in their value which is other than temporary.

(g) *Development properties*

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

(h) *Inventories of unsold houses*

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

(i) *Revenue*

(i) *Property development*

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

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

(ii) *Developed properties*

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

(iii) *Privatised projects*

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

(iv) *Profit from contract work*

Profit on contract work is recognised on the percentage of completion method measured by reference to the percentage of contract costs incurred to date to estimated total contract costs/surveys of work performed.

When the outcome of a construction contract cannot be estimated reliably, revenue is recognised only to the extent of contract costs incurred that is probable to be recoverable and contract costs are recognised as an expense in the period in which they are incurred.

An expected loss on a contract is recognised immediately in the income statement.

(v) *Rental income and net insurance commission*

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

(vi) *Interest income*

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

(vii) *Dividend income*

Dividend income is recognised when the right to receive payment is established.

(viii) *Project entitlements*

The entitlements, pursuant to the agreement entered with the joint venture partners, are recognised on accrual basis based on stipulated fixed schedule.

(j) *Interest on borrowings*

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

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

(k) *Provisions*

A provision is recognised when it is probable that an outflow of resources embodying economic benefits will be required to settle a present obligation (legal or constructive) as a result of a past event and a reliable estimate can be made of the amount.

(i) *Provision for repairs and maintenance on completed projects*

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

(l) *Employee benefits*

Defined contribution plans

Obligations for contributions to defined contribution plans are recognised as an expense in the income statement as incurred. Other retirement benefits are charged against income as and when paid.

(m) *Government grants*

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

(n) *Government trust funds*

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

(o) *Investments*

Long term investments in subsidiaries are stated at cost in the Authority, less impairment loss where applicable.

(p) *Taxation*

Tax on the profit or loss for the year comprises current and deferred tax. Income tax is recognised in the income statement except to the extent that it relates to items recognised directly in equity, in which case it is recognised in equity.

Current tax expense is the expected tax payable on the taxable income for the year, using tax rates enacted or substantially enacted at the balance sheet date, and any adjustment to tax payable in respect of previous years.

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

Deferred tax is provided, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. The amount of deferred tax provided is based on the expected manner of realisation or settlement of the carrying amount of assets and liabilities, using tax rates enacted or substantially enacted at the balance sheet date.

A deferred tax asset is recognised only to the extent that it is probable that future taxable profits will be available against which the asset can be utilised.

(q) *Cash and cash equivalents*

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

(r) *Property held for future development*

Property held for future development, comprising land cost and development expenditure, is stated at cost. Land held for future development would be transferred to properties under development upon commencement of active development.

(s) *Hire purchase*

The cash price of assets acquired under hire purchase arrangements is capitalised under property, plant and equipment at the respective dates of the execution of the agreements. Interest charges are taken up in the income statement on a sum-of-digits basis over the period of the hire purchase agreements.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT

<i>Group</i>	<i>Land and buildings</i>	<i>Motor vehicles, plant and machinery</i>	<i>Office furniture, fittings, equipment and renovation</i>	<i>Total</i>
	RM	RM	RM	RM
<i>Cost/Valuation</i>				
At 1st January, 2003	17,376,049	1,966,995	3,470,781	22,813,825
Additions	1,500	-	161,428	162,928
Disposals	-	(182,781)	(1,200)	(183,981)
Transfers	(53,903)	-	-	(53,903)
At 31st December, 2003	17,323,646	1,784,214	3,631,009	22,738,869
Representing items at:				
Cost	13,585,646	1,784,214	3,631,009	19,000,869
Valuation	3,738,000	-	-	3,738,000
	<u>RM17,323,646</u>	<u>RM1,784,214</u>	<u>RM3,631,009</u>	<u>RM22,738,869</u>
<i>Depreciation</i>				
At 1st January, 2003	2,102,352	1,514,600	2,010,012	5,626,964
Charge for the year	370,579	159,833	272,679	803,091
Disposals	-	(182,780)	(240)	(183,020)
Transfers	(8,071)	-	-	(8,071)
At 31st December, 2003	2,464,860	1,491,653	2,282,451	6,238,964

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

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

<i>Group</i>	<i>Land and buildings</i>	<i>Motor vehicles, plant and machinery</i>	<i>Office furniture, fittings, equipment and renovation</i>	<i>Total</i>
	RM	RM	RM	RM
<i>Net Book Value</i>				
At 31st December, 2003	RM14,858,786	RM292,561	RM1,348,558	RM16,499,905
At 31st December, 2002	RM15,273,697	RM452,395	RM1,460,769	RM17,186,861
Depreciation charge for the year ended 31st December, 2002	(963,695)	159,836	243,636	(560,223)

Land and Buildings

<----- At valuation -----> <----- At cost ----->

<i>Group</i>	<i>Long term leasehold land</i>	<i>Short term leasehold land and buildings</i>	<i>Long term leasehold land</i>	<i>Buildings</i>	<i>Total</i>
	RM	RM	RM	RM	RM
<i>Cost/Valuation</i>					
At 1st January, 2003	850,000	2,888,000	2,997,623	10,640,426	17,376,049
Additions	-	-	-	1,500	1,500
Disposal	-	-	-	-	-
Transfers	-	-	-	(53,903)	(53,903)
At 31st December, 2003	850,000	2,888,000	2,997,623	10,588,023	17,323,646

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

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

Land and Buildings - (cont.)

Group	<----- At valuation ----->		<----- At cost ----->		Total
	Long term leasehold land	Short term leasehold land and buildings	Long term leasehold land	Buildings	
	RM	RM	RM	RM	RM
<i>Depreciation</i>					
At 1st January, 2003...	22,666	253,531	444,282	1,381,873	2,102,352
Charge for the year...	11,334	86,641	642	271,962	370,579
Disposal ...	-	-	-	-	-
Transfers ...	-	-	-	(8,071)	(8,071)
At 31st December, 2003 ...	34,000	340,172	444,924	1,645,764	2,464,860
<i>Net Book Value</i>					
At 31st December, 2003 ...	RM816,000	RM2,547,828	RM2,552,699	RM8,942,259	RM14,858,786
At 31st December, 2002 ...	RM827,334	RM2,634,469	RM2,553,341	RM9,258,553	RM15,273,697
Depreciation charge for the year ended 31st December, 2002 ...	RM11,333	RM86,641	RM4,047	(RM1,065,716)	(RM963,695)

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

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

<i>Land and Buildings - (cont.)</i>	<i>Authority</i>	<i>Long term leasehold land</i>		<i>Buildings</i>		<i>Motor vehicles</i>		<i>Office furniture, fittings, equipment and renovation</i>		<i>Total</i>
		<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	
<i>Cost</i>										
At 1st January, 2003	...	2,946,298	10,512,876	1,649,591	3,175,143	18,283,908				
Additions	...	1,500	-	-	106,747	108,247				
Disposals	...	-	-	(182,781)	-	(182,781)				
Transfers	...	(53,903)	-	-	-	(53,903)				
At 31st December, 2003	...	2,893,895	10,512,876	1,466,810	3,281,890	18,155,471				
<i>Depreciation</i>										
At 1st January, 2003	...	442,999	1,378,047	1,314,304	1,890,374	5,025,724				
Charge for the year	...	57,878	210,258	124,720	242,124	634,980				
Disposals	...	-	-	(182,780)	-	(182,780)				
Transfers	...	(8,071)	-	-	-	(8,071)				
At 31st December, 2003	...	492,806	1,588,305	1,256,244	2,132,498	5,469,853				
<i>Net Book Value</i>										
At 31st December, 2003	...	RM2,401,089	RM8,924,571	RM210,566	RM1,149,392	RM12,685,618				
At 31st December, 2002	...	RM2,503,299	RM9,134,829	RM335,287	RM1,284,769	RM13,258,184				
Depreciation charge for the year ended 31st December, 2002	...	RM2,764	(RM1,069,542)	RM124,722	RM219,067	(RM722,989)				

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

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

- (a) Title to certain buildings of the Group and of the Authority with cost of RM8,841,230 (2002 : RM8,841,230) has yet to be issued.
- (b) The long and short term leasehold land and buildings of the Group are stated at directors' valuation based on professional valuations made by JS Valuers Property Consultant Sdn. Bhd., on the open market basis conducted on 10th August, 2000 and 26th May, 2000 respectively.
- (c) Had the long and short term leasehold land and buildings of the Group been carried at historical cost less accumulated depreciation, the net book value of the long and short term leasehold land and buildings of the Group that would have been included in the financial statements of the end of the year would be RM249,169 and RM486,456 (2002 : RM252,678 and RM500,796) respectively.
- (d) Certain long term leasehold land of the Group and Authority are charged to financial institution as securities for banking facilities granted to contractors costing RM126,126 (2002 : RM63,472).
- (e) Motor vehicle of the Group with net book value of RM40,007 (2002 : RM54,127) was acquired under hire purchase arrangement.

4. INVESTMENTS IN SUBSIDIARIES

	<i>Authority</i>	
	2003 RM	2002 RM
Unquoted shares at cost	10,006,031	10,006,031
<i>Less:</i> Allowance for diminution in value	(485,606)	(485,606)
	RM9,520,425	RM9,520,425

The principal activities of the subsidiaries, their places of incorporation and the interest of Lembaga Pembangunan Perumahan dan Bandar are as follows:

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

4. INVESTMENTS IN SUBSIDIARIES - (cont.)

<i>Name of company</i>	<i>Principal activities</i>	<i>Country of incorporation</i>	<i>Effective ownership interests</i>	
			<i>2003 %</i>	<i>2002 %</i>
KKTP Sdn. Bhd.	Rehabilitation of abandoned housing projects for and on behalf of the State Government of Sabah	Malaysia	100	100
Kuala Menggatal Development Corporation Sdn. Bhd.	Property development	Malaysia	95	95
Supernesa Sdn. Bhd.	Construction work under contract and property development	Malaysia	100	100
Superpanel (Sabah) Sdn. Bhd.	Holding of properties for rental, provision of contract works and related services and insurance agency	Malaysia	100	100
5. HOUSING DEBTORS				
Low cost housing			
Low cost shophouses	..		22,928,145	22,409,897
Commercial housing	..		1,462,505	1,601,941
Commercial shophouses	..		15,111,276	17,353,737
Condominium flats...	..		4,431,390	4,056,222
			8,586,853	9,041,940
			RM52,520,169	RM54,463,737

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

6. INVESTMENT PROPERTIES

At year end, issuance of the individual titles to these properties of the Group is still pending the sub-division of the master title.

7. INVENTORIES OF UNSOLD HOUSES

Group and Authority

Inventories of unsold houses of RM5,073,154 (2002 : RM5,705,099) are carried at net realisable value.

8. DEVELOPMENT PROPERTIES

	<i>Group</i>		<i>Authority</i>	
	2003	2002	2003	2002
	RM	RM	RM	RM
Land and development cost	26,214,802	27,382,413	14,640,681	16,187,734
Attributable profits	16,013,652	15,610,316	53,794	53,794
	42,228,454	42,992,729	14,694,475	16,241,528
	(24,126,760)	(23,203,100)	(568,962)	(568,962)
<i>Less: Progress billings</i>	<u>RM18,101,694</u>	<u>RM19,789,629</u>	<u>RM14,125,513</u>	<u>RM15,672,566</u>

9. TRADE RECEIVABLES

	<i>Group</i>	
	2003	2002
	RM	RM
Trade receivables	1,401,912	2,401,790
<i>Less: Allowance for doubtful debts</i>	(166,275)	(166,275)
	<u>RM1,235,637</u>	<u>RM2,235,515</u>

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

10. OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS

	<i>Group</i>		<i>Authority</i>	
	2003	2002	2003	2002
	RM	RM	RM	RM
Other receivables, deposits and prepayments ...	24,940,304	24,944,708	24,566,693	24,411,059
<i>Less:</i> Allowance for doubtful debts...	(10,572,031)	(10,629,486)	(10,557,591)	(10,617,590)
	<u>RM14,368,273</u>	<u>RM14,315,222</u>	<u>RM14,009,102</u>	<u>RM13,793,469</u>

Included in other receivables, deposits and prepayments of the Group and of the Authority are loans to employees amounting to RM43,600 (2002 : RM57,385).

11. AMOUNT DUE FROM/TO SUBSIDIARIES

The amount due from/to subsidiaries is unsecured, interest free and has no fixed terms of repayment.

12. FIXED DEPOSITS

	<i>Group</i>		<i>Authority</i>	
	2003	2002	2003	2002
	RM	RM	RM	RM
Deposits are placed with:				
Licensed banks ...	20,255,808	20,856,385	16,022,619	15,960,325
Finance companies ...	4,932,357	4,482,065	3,400,000	3,000,000
	<u>RM25,188,165</u>	<u>RM25,338,450</u>	<u>RM19,422,619</u>	<u>RM18,960,325</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

12. FIXED DEPOSITS - (*cont.*)

Included in the fixed deposits are:

- (a) an amount of RM200,000 (2002 : RM200,000) of the Group held on lien by a licensed bank to secure the overdraft facilities granted to one of the subsidiaries (see Note 15).
- (b) an amount of RM6,000,000 (2002 : RM6,000,000) of the Group and of the Authority held on lien by a licensed bank for the overdraft facilities of the Authority (see Note 15).
- (c) an amount of RM Nil (2002 : RM10,425) of the Group and of the Authority held on lien by a licensed bank for a bank guarantee of the Authority.

13. TRADE PAYABLES

Included in trade payables of the Group and the Authority is retention sum of RM3,752,560 (2002 : RM3,185,976) and RM3,714,779 (2002 : RM3,139,448) respectively.

14. PROVISION

Group and Authority

	<i>Repair and maintenance</i> RM
Balance at 1st January, 2003 ...	4,287,874
Provision made during the year ...	769,776
Provision used during the year ...	(144,583)
Provision reversed during the year ...	(888,086)
Balance at 31st December, 2003 ...	RM4,024,981

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

15. BANK OVERDRAFTS

The bank overdrafts of the Group and of the Authority are secured by way of fixed deposits of RM6,200,000 (2002 : RM6,200,000) and RM6,000,000 (2002 : RM6,000,000) held on lien by the licensed banks respectively (see Note 12).

The bank overdrafts of the Group and of the Authority are subject to interest at 1.5% (2002 : 1.5%) per annum above the bank's base lending rate respectively.

16. HIRE PURCHASE CREDITOR

Hire purchase creditor is payable as follows:

Group	Payments 2003		Interest 2003		Principal 2003		Payments 2002		Interest 2002		Principal 2002	
	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
Less than one year	11,800		4,076		7,804		11,880		5,008		6,872	
Between one and five years	45,480		6,995		38,485		47,520		10,715		36,805	
More than five years	-		-		-		9,840		356		9,484	
	45,480		6,995		38,485		57,360		11,071		46,289	
	<u>RM57,360</u>		<u>RM11,071</u>		<u>RM46,289</u>		<u>RM69,240</u>		<u>RM16,079</u>		<u>RM53,161</u>	

The hire purchase creditor is subject to a fixed interest of 9.79% (2002 : 9.79%) per annum.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

17. TERM LOAN

	<i>Group</i>	<i>2002</i>
	<i>2003</i>	<i>RM</i>
	<i>RM</i>	<i>RM</i>
<i>Non current</i>		
Term loan - secured	RM5,756,642	RM5,866,625

Terms and debts repayment schedule

Group

The term loan of the Group is charged at an interest rate of 8.31% (2002 : 8.31%) per annum and repaid by either one of the followings, whichever is the earlier:

- (i) By redemption of the houses/shophouses based on 100% of the selling price.
- (ii) By spreading one or two repayments for each of the loans for various projects accordingly and the term of repayments ranging from twelve to thirty nine months.

18. STATE GOVERNMENT LOANS

	<i>Group and Authority</i>	
	<i>2003</i>	<i>2002</i>
	<i>RM</i>	<i>RM</i>
State Government loans - unsecured		
Current... ..	15,740,858	14,948,246
Non-current	9,738,824	9,559,643
	<u>RM25,479,682</u>	<u>RM24,507,889</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

18. STATE GOVERNMENT LOANS - (*cont.*)

Terms and debts repayment schedule

<i>Group and Authority</i>	<i>Total</i> RM	<i>Under</i> <i>1 year</i> RM	<i>1 to 2</i> <i>years</i> RM	<i>2 to 5</i> <i>years</i> RM	<i>Over 5</i> <i>years</i> RM
Unsecured State Government loans - fixed at 4%	RM25,479,682	RM15,740,858	RM771,175	RM2,624,248	RM6,343,401

2002

Unsecured State Government loans - fixed at 4%	RM24,507,889	RM14,948,246	RM680,886	RM2,778,753	RM6,100,004
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19. FEDERAL GOVERNMENT LOANS

Federal Government loans - unsecured

	<i>Group and Authority</i>	
	<i>2003</i> RM	<i>2002</i> RM
Current	3,113,163	2,990,884
Non-current	36,160,291	36,132,857
	<u>RM39,273,454</u>	<u>RM39,123,741</u>

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(Housing and Town Development Authority)
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

19. FEDERAL GOVERNMENT LOANS - (cont.)

Terms and debts repayment schedule

The loans interest is payable as follows:

Loans for condominiums 4.0 to 7.5% per annum
Loans for all other housing projects 4.0% per annum

<i>Group and Authority</i>	<i>Total</i> RM	<i>Under</i> <i>1 year</i> RM	<i>1 to 2</i> <i>years</i> RM	<i>2 to 5</i> <i>years</i> RM	<i>Over 5</i> <i>years</i> RM
2003					
Unsecured Federal Government loans	RM39,273,454	RM3,113,163	RM2,630,508	RM8,806,114	RM24,723,669
2002					
Unsecured Federal Government loans	RM39,123,741	RM2,990,884	RM3,113,163	RM10,598,795	RM22,420,899
20. GOVERNMENT TRUST FUNDS					
State Government Housing Fund	RM34,276	RM34,276
	Group and Authority 2003 RM	Group and Authority 2002 RM

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

21. REVALUATION RESERVE

	<i>Group</i>	
	2003	2002
	RM	RM
At 1st January	2,344,682	3,300,576
Effect on adoption of MASB 25	-	(955,894)
At 31st December/Restated balance	RM2,344,682	RM2,344,682

22. MINORITY SHAREHOLDERS' INTEREST

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

23. GOVERNMENT GRANTS

	<i>Group and Authority</i>	
	2003	2002
	RM	RM
<i>State Government Grants</i>		
State Fund for New Township	1,080,877	1,080,877
State Government Subsidies Fund	3,038,469	4,319,607
	4,119,346	5,400,484
<i>Federal Government Grants</i>		
Tawau Kuhara condominium project	-	1,112,753
	RM4,119,346	RM6,513,237
Revenue grants	RM4,119,346	RM6,513,237

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
(*Housing and Town Development Authority*)
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

24. DEFERRED TAX LIABILITIES

	Group	
	2003 RM	2002 RM
Property, plant and equipment		
- Capital allowance	13,200	-
- Revaluation	955,894	955,894
Properties under development	3,015	-
	<u>RM972,109</u>	<u>RM955,894</u>

25. REVENUE

	Group		Authority	
	2003 RM	2002 RM	2003 RM	2002 RM
Profit from privatised projects... ..	5,232,726	6,583,492	5,232,726	6,583,492
Profit from sales of completed properties	3,098,639	2,136,893	3,098,639	2,136,893
Sales of properties and development land	1,841,705	2,924,788	-	-
Rental income	190,000	256,841	-	-
Profit from supply of building material	7,500	1,441	-	-
Net insurance commission	24,569	33,173	-	-
	<u>RM10,395,139</u>	<u>RM11,936,628</u>	<u>RM8,331,365</u>	<u>RM8,720,385</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

26. OPERATING (LOSS)/PROFIT

Operating (loss)/profit is arrived at after crediting:

	<i>Group</i>		<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM
Allowance for doubtful debts no longer required	60,000	-	60,000	-
Amortisation of negative goodwill	-	1,745,755	-	-
Dividend income from unquoted share of a subsidiary	-	-	380,004	380,004
Gain on disposal of property, plant and equipment	18,277	27,855	18,277	27,855
Management fees	274,971	759,857	253,020	726,128
Rental income	2,732,016	2,957,274	2,639,382	2,858,115

and after charging:

	<i>Group</i>		<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM
Allowance for doubtful debts	-	3,184,501	-	3,184,501
Auditors' remuneration	26,205	24,500	13,205	11,500
Board members' remuneration	-	-	-	-
- other emoluments	240,695	165,690	240,695	165,690
Depreciation	795,020	(560,223)	626,909	(722,989)
Directors' remuneration	-	-	-	-
- fees	82,800	82,000	-	-
- other emoluments	40,910	32,206	-	-
- travelling and subsistence	30,272	44,800	-	-
Inventories written down	21,300	576,724	21,300	576,724

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

27. TAX EXPENSE

	Group		Authority	
	2003	2002	2003	2002
	RM	RM	RM	RM
Current tax expense	312,357	699,000	178,357	-
Taxation (over)/under provided in prior years	(35,636)	2,736	-	-
Deferred tax expense Origination/Reversal of temporary differences				
- current	6,820	-	-	-
- underprovision in prior year...	9,395	-	-	-
	<u>RM292,936</u>	<u>RM701,736</u>	<u>RM178,357</u>	<u>-</u>
<i>Reconciliation of effective tax rate:</i>				
(Loss)/Profit before taxation	(RM4,584)	RM3,586,242	RM916,417	RM912,837
Income tax using Malaysia tax rate	21,167	1,004,147	256,521	255,594
Non-deductible expenses				
- depreciation on non qualifying assets	22,361	29,883	-	-
- others	207,082	(509,476)	(78,164)	(255,594)
Original/Reversal of temporary differences not recognised in previous years	-	45,545	-	-
Effect of deferred tax benefit not recognised	32,962	126,616	-	-
Effect of tax credit not recognised	35,605	2,285	-	-
	<u>319,177</u>	<u>699,000</u>	<u>178,357</u>	<u>-</u>
(Over)/Underprovision in prior years...	(26,241)	2,736	-	-
Tax expense	<u>RM292,936</u>	<u>RM701,736</u>	<u>RM178,357</u>	<u>-</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

27. TAX EXPENSE - (*cont.*)

No deferred tax has been recognised for the following items:

	<i>Group</i>	
	2003 RM	2002 RM
Taxable temporary differences	(53,000)	(66,000)
Unabsorbed capital allowances	422,000	384,000
Unutilised tax losses	2,827,000	2,582,000
	RM3,196,000	RM2,900,000

The unutilised tax losses, unabsorbed capital allowances and taxable temporary differences do not expire under current tax legislation. Deferred tax assets have not been recognised in respect of these items because it is not probable that future taxable profit will be available against which the Group can utilise the benefits.

28. EMPLOYEES INFORMATION

	<i>Group</i>		<i>Authority</i>	
	2003 RM	2002 RM	2003 RM	2002 RM
Staff costs	RM7,725,449	RM7,963,172	RM7,055,161	RM7,387,654

Included in staff costs of the Group and of the Authority is Employees Provident Fund and other retirement benefits of RM743,156 (2002 : RM705,830) and RM686,940 (2002 : RM663,393).

The number of employees of the Group and of the Authority (excluding directors) at the end of the year was 206 (2002 : 206) and 171 (2002 : 176) respectively.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

29. CONTINGENT LIABILITIES

The Authority has executed a third party charge over its development properties in favour of the financial institutions for banking facilities granted to contractors amounting to RM150,567,867 (2002 : RM103,848,000).

30. FINANCIAL INSTRUMENTS

Financial risk management objectives and policies

Exposure to credit and interest rate risk arises in the normal course of the Group and the Authority's business. The Board reviews and agrees policies for managing each of these risks and they are summarised below.

Credit risk

Management has a credit policy in place and the exposure to credit risk is monitored on an ongoing basis. Credit evaluations are performed on all customers requiring credit over a certain amount. Fixed deposits of the Group and the Authority are placed with licensed banks and finance companies.

At balance sheet date, there were no significant concentrations of credit risk other than an amount of RM430,041 (2002 : RM1,543,295) of the Group due from a joint venture developer. The maximum exposure to credit risk for the Group and for the Authority are represented by the carrying amount of each financial asset exposed to credit risk.

Interest rate risk

The Authority uses a mixture of variable rates bank overdrafts and fixed rate Federal and State Government loans for its operations.

Effective interest rates and repricing analysis

In respect of interest-earning financial assets and interest-bearing financial liabilities, the following table indicates their effective interest rates at the balance sheet date and the periods in which they reprice or mature, whichever is earlier.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

30. FINANCIAL INSTRUMENTS - (cont.)

<i>Group</i> 2003	<i>Effective interest rate %</i>	<i>Total RM</i>	<i>Within 1 year RM</i>	<i>1 - 5 years RM</i>	<i>After 5 years RM</i>
<i>Financial assets</i>					
Fixed deposits	3.02%	25,188,165	25,188,165	-	-
<i>Financial liabilities</i>					
Bank overdrafts	7.50%	4,774,267	4,774,267	-	-
State Government loans - fixed at 4%	4.00%	25,479,682	15,740,858	3,395,423	6,343,401
Federal Government loans - fixed at 4% to 7.5%...	4.00% to 7.50%	39,273,454	3,113,163	11,436,622	24,723,669
<i>Group</i> 2002					
<i>Financial assets</i>					
Fixed deposits	3.16%	25,338,450	25,338,450	-	-
<i>Financial liabilities</i>					
Bank overdrafts	7.90%	4,701,193	4,701,193	-	-
State Government loans - fixed at 4%	4.00%	24,507,889	14,948,246	3,459,639	6,100,004
Federal Government loans - fixed at 4% to 7.5%...	4.00% to 7.50%	39,123,741	2,990,884	13,711,958	22,420,899

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

30. FINANCIAL INSTRUMENTS - (*cont.*)

<i>Authority</i> 2003	<i>Effective interest rate %</i>	<i>Total RM</i>	<i>Within 1 year RM</i>	<i>1 - 5 years RM</i>	<i>After 5 years RM</i>
<i>Financial assets</i>					
Fixed deposits	2.98%	19,422,619	19,422,619	-	-
<i>Financial liabilities</i>					
Bank overdraft	7.50%	4,489,739	4,489,739	-	-
State Government loans - fixed at 4%	4.00%	25,479,682	15,740,858	3,395,423	6,343,401
Federal Government loans - fixed at 4% to 7.5%...	4.00% to 7.50%	39,273,454	3,113,163	11,436,622	24,723,669
<i>Authority</i> 2002					
<i>Financial assets</i>					
Fixed deposits...	3.13%	18,960,325	18,960,325	-	-
<i>Financial liabilities</i>					
Bank overdraft	7.90%	4,625,419	4,625,419	-	-
State Government loans - fixed at 4%	4.00%	24,507,889	14,948,246	3,459,639	6,100,004
Federal Government loans - fixed at 4% to 7.5%	4.00% to 7.50%	39,123,741	2,990,884	13,711,958	22,420,899

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (*cont.*)

30. FINANCIAL INSTRUMENTS - (*cont.*)

Fair values

Recognised financial instruments

In respect of cash and cash equivalents, trade and other receivables, trade and other payables, the carrying amounts approximate fair value due to the relatively short term nature of these financial instruments.

It is not practical to estimate the fair values of amounts due to/from related corporations due principally to a lack of fixed repayment term entered by the parties involved and without incurring excessive costs.

The aggregate fair values of financial assets and liabilities carried on the balance sheet as at 31st December are represented in the following table.

GROUP	2003		2002	
	<i>Carrying amount</i> RM	<i>Fair value</i> RM	<i>Carrying amount</i> RM	<i>Fair value</i> RM
<i>Financial assets</i>				
Fixed deposits	25,188,165	25,188,165	25,338,450	25,338,450
<i>Financial liabilities</i>				
Bank overdrafts	4,774,267	4,774,267	4,701,193	4,701,193
State Government loans - fixed at 4%	25,479,682	22,084,550	24,507,889	21,021,194
Federal Government loans - fixed at 4% to 7.5%	39,273,454	29,676,459	39,123,741	29,280,794

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR
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AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2003 - (cont.)

30. FINANCIAL INSTRUMENTS - (cont.)	2003		2002	
AUTHORITY	Carrying amount RM	Fair value RM	Carrying amount RM	Fair value RM
<i>Financial assets</i>				
Fixed deposits	19,422,619	19,422,619	18,960,325	18,960,325
<i>Financial liabilities</i>				
Bank overdraft	4,489,739	4,489,739	4,625,419	4,625,419
State Government loans - fixed at 4%	25,479,682	22,084,550	24,507,889	21,021,094
Federal Government loans - fixed at 4% to 7.5%	39,273,454	29,676,459	39,123,741	29,280,794

31. COMPARATIVE FIGURES

The following comparative figures have been restated to reflect the adoption of MASB 25 and to conform with the current year's presentation.

	Group	
	As restated RM	As previously stated RM
Balance sheets		
Deferred tax liabilities	955,894	-
Revaluation reserve	2,344,682	3,300,576
Income statements		
Minority interests	(74,542)	(54,546)
Statement of changes in equity		
Asset revaluation reserve at 1st January, 2002	2,344,682	3,300,576
Dividends	-	(19,996)

Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2003

	2003 RM	2002 RM
INCOME		
<i>Revenue</i>		
Profit from privatised projects	5,232,726	6,583,492
Profit from developed properties	3,098,639	2,136,893
	8,331,365	8,720,385
<i>Other Operating Income</i>		
Allowance for doubtful debts no longer required ...	60,000	-
Dividend income	380,004	380,004
Gain on disposal of property, plant and equipment	18,277	27,855
Management fees	253,020	726,128
Other income	1,398,075	1,238,855
Rental income	2,639,382	2,858,115
	4,748,758	5,230,957
<i>Interest Income</i>		
Interest charged to housing debtors	2,011,758	2,816,116
Interest on advances/loans to contractors	28,117	834,129
Interest on fixed deposits and current accounts ...	774,936	896,578
	2,814,811	4,546,823
	15,894,934	18,498,165
LESS: EXPENDITURE		
<i>Construction Costs</i>		
Project cost from publited projects	499,487	-
	499,487	-

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2003 - (cont.)

	2003 RM	2002 RM
<i>Administrative Expenses</i>		
<i>Staff Costs</i>		
Education	41,640	19,951
Employees' Provident Fund contributions	433,717	459,416
Medical expenses	199,776	214,923
Others	11,840	12,861
Pension	253,223	203,977
Salaries, allowance, overtime and bonus	6,064,689	6,235,602
SOCSSO contributions	15,763	15,735
Welfare and recreation	34,513	225,189
	7,055,161	7,387,654
<i>Depreciation</i>		
Buildings	210,258	(1,069,542)
Long term leasehold land	49,806	2,764
Motor vehicles	124,721	124,722
Office furniture, fittings and equipment and renovation	242,124	219,067
	626,909	(722,989)
<i>Other Operating Expenses</i>		
Accountancy fees	6,000	6,000
Advertising and promotion	8,882	23,995
Allowance for doubtful debts	-	3,184,501
Auditors' remuneration	13,205	11,500
Bank charges	11,258	11,332
Board members' remuneration		
- other emoluments	240,695	165,690
Electricity and water	146,797	7,957
Insurance	177,685	165,147
Inventories written down	21,300	576,724
Land premium and other charges	891,500	503,739
Other administrative and establishment expenses ...	436,678	501,007

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
31ST DECEMBER, 2003 - (cont.)

	2003 RM	2002 RM
<i>Other Operating Expenses - (cont.)</i>		
Post completion projects	105,954	663,898
Printing and stationery	93,366	174,050
Professional and consultancy fee	473,867	764,740
Repair and maintenance		
- general housing	1,144,456	642,453
- motor vehicle	106,877	117,733
- office, furniture and equipment	377,396	345,143
Telephone and postage	203,794	150,766
Travelling and accommodation	151,157	186,563
Vehicle running expenses	59,956	67,866
	<u>4,670,823</u>	<u>8,270,804</u>
	<u>12,352,893</u>	<u>14,935,469</u>
<i>Interest Expense</i>		
Interest on State and Federal loan	1,814,278	1,960,834
Interest on bank overdraft	312,129	689,025
	<u>2,126,407</u>	<u>2,649,859</u>
<i>Tax Expense</i>	178,357	-
	<u>15,157,144</u>	<u>17,585,328</u>
Net profit for the year... ..	<u><u>RM737,790</u></u>	<u><u>RM912,837</u></u>

REPEATED NOTIFICATIONS

No. 563

[No. JKM. PHB. 600-2/3/37/(36)]

ORDINAN PENGAMBILAN TANAH

Bab 69

ARAHAN DI BAWAH SEKSYEN 5

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa tanah yang disebut dalam Pemberitahuan *Warta* No. 468/2006 hendaklah diambil, walau bagaimanapun, pengisytiharan serta-merta bagi maksud itu tidak mungkin dapat dibuat sehingga kerja-kerja pengukuran disiapkan; oleh yang demikian, pada menjalankan kuasa yang diberikan oleh Bab 69 seksyen 5 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengarahkan bahawa pegawai yang diberi kuasa boleh melakukan apa-apa kerja di atas tanah yang berkaitan dengan penggunaannya, iaitu Rancangan Saliran Kubu, Beaufort, yang bagi maksud tersebut tanah itu dicadangkan untuk diambil.

Bertarikh di Kota Kinabalu, pada 20 September 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/3/37/(36)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

DIRECTION UNDER SECTION 5

Whereas it appears to the Yang di-Pertua Negeri that the land referred to in *Gazette* Notification No. 468/2006 should be acquired, but that until surveying work is completed, it is not possible to make an immediate declaration to that effect; now, therefore, in Cap. 69 exercise of the powers conferred upon him by section 5 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby directs that the authorised officers may do any work on the land connected to the use, to wit, Kubu Drainage Scheme, Beaufort, to which the land is intended to be put on its acquisition.

Dated at Kota Kinabalu, this 20th day of September, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

REPEATED NOTIFICATIONS - (cont.)

No. 564

[No. JKM. PHB. 600-2/2/36 (10)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PERISYTIHARAN DI BAWAH SEKSYEN 3

Pada menjalankan kuasa yang diberikan kepadanya oleh subseksyen 3(1) Ordinan Bab. 69 Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengisytiharkan bahawa pada pendapatnya tanah yang dinyatakan dalam Jadual bersama dengan ini hendaklah diambil bagi maksud awam, iaitu untuk Rancangan Tebatan Banjir Bandar Sungai Darau Kota Kinabalu.

Pelan No. 01126214 yang menunjukkan kawasan yang hendak diambil boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu atau di pejabat Penolong Pemungut Hasil Tanah, Kota Kinabalu, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Ekar)</i>
1.	STL Development Sdn. Bhd. (261307H)	PL. 016280443	0.770	Kg. Darau, Menggatal	0.770 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/2/36 (10)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

DECLARATION UNDER SECTION 3

In exercise of the powers conferred upon him by subsection 3(1) of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby declares that he Cap. 69 considers that the land set out in the Schedule hereto should be acquired for a

public purpose, that is to say for Sungai Darau Urban Flood Mitigation Scheme, Kota Kinabalu.

Plan No. 01126214 showing the area to be acquired may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kota Kinabalu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Area to be Acquired Acre(s)</i>
1.	STL Development Sdn. Bhd. (261307H)	PL. 016280443	0.770	Kg. Darau, Menggatal	0.770 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 565

[No. JKM. PHB. 600-2/74/(11)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PERISYTIHARAN DI BAWAH SEKSYEN 3

Pada menjalankan kuasa yang diberikan kepadanya oleh subseksyen 3(1) Ordinan Bab. 69 Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengisytiharkan bahawa pada pendapatnya tanah yang dinyatakan dalam Jadual bersama dengan ini hendaklah diambil bagi maksud awam, iaitu untuk Tapak Kompleks Pertubuhan Peladang, Kuala Penyu.

Pelan No. L.S. 1820.1.12/38 yang menunjukkan kawasan yang hendak diambil boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu atau di pejabat Penolong Pemungut Hasil Tanah, Kuala Penyu, pada waktu pejabat.

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

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Ekar)</i>
1.	Jonas b. Sungin @ Jonas Sunggim John b. Jalani @ Jompilus	CL. 185310650	2.510	Kg. Tamu, Kayul	2.510 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/74/(11)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

DECLARATION UNDER SECTION 3

In exercise of the powers conferred upon him by subsection 3(1) of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby declares that he considers that the land set out in the Schedule hereto should be acquired for a public purpose, that is to say for the Farmers Organisation Complex Site, Kuala Penyu.

Plan No. L.S. 1820.1.12/38 showing the area to be acquired may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kuala Penyu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Area to be Acquired Acre(s)</i>
1.	Jonas b. Sungin @ Jonas Sunggim John b. Jalani @ Jompilus	CL. 185310650	2.510	Kg. Tamu, Kayul	2.510 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 566

[No. JKM. PHB. 600-2/78/(10)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PERISYTIHARAN DI BAWAH SEKSYEN 3

Pada menjalankan kuasa yang diberikan kepadanya oleh subseksyen 3(1) Ordinan Bab. 69 Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengisytiharkan bahawa pada pendapatnya tanah yang dinyatakan dalam Jadual bersama dengan ini hendaklah diambil bagi maksud awam, iaitu Pasar Baru Luyang, Taman Foh Sang, Kota Kinabalu.

Pelan No. 01126216 yang menunjukkan kawasan yang hendak diambil boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu atau di pejabat Penolong Pemungut Hasil Tanah, Kota Kinabalu, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Kaki Persegi)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Kaki Persegi)</i>
1.	Yee Seng Development Sdn. Bhd.	CL. 015333070	13,490	Jalan Kolam, Luyang	13,490 (Keseluruhan)
2.	Yee Seng Development Sdn. Bhd.	CL. 015333089	20,680	„	20,680 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

REPEATED NOTIFICATIONS - (cont.)

[No. JKM. PHB. 600-2/78/(10)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

DECLARATION UNDER SECTION 3

In exercise of the powers conferred upon him by subsection 3(1) of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby declares that he considers that the land set out in the Schedule hereto should be acquired for a public purpose, that is to say for the construction of a market, to wit, the New Luyang Market, Taman Foh Sang, Kota Kinabalu.

Plan No. 01126216 showing the area to be acquired may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kota Kinabalu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Sq. Ft.</i>	<i>Locality</i>	<i>Area to be Acquired Sq. Ft.</i>
1.	Yee Seng Development Sdn. Bhd.	CL. 015333070	13,490	Jalan Kolam, Luyang	13,490 (Whole)
2.	Yee Seng Development Sdn. Bhd.	CL. 015333089	20,680	„	20,680 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 567

[No. JKM. PHB. 600-2/1/184 (16)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang ditunjukkan atas Pelan No. KON/4321/PT 01 - 06 mungkin akan dikehendaki bagi suatu maksud awam, iaitu bagi Menaik Taraf Jalan Raya Dalamason - Piso, Kota Marudu; oleh Bab. 69 yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Kota Marudu, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Ekar)</i>
1.	Ayangau b. Kudarak Malupik b. Marajin	223114065	9.39	Kg. Piso	0.152
2.	Magibin b. Malingka Lee Pau Lim Justinah bt. Nodibin Gunsanad b. Malingka Jailon Malingka	224101017	4.495	„	1.552
3.	Majingkin b. Timbul	23114190	12.12	„	0.146
4.	Maduin b. Masula	224100994	7.327	„	0.099
5.	Padis b. Majingkin Marry bt. Majingkin	223114172	10.74	„	1.603
6.	Majimat b. Unggot	223111555	4.28	„	0.637
7.	Jaudar b. Bugong	223000582	4.790	„	1.319

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

REPEATED NOTIFICATIONS - (cont.)

[No. JKM. PHB. 600-2/1/184 (16)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. KON/4321/PT 01 - 06 is likely to be required for a public purpose, that is to say for the Upgrading of Dalamason - Piso Road, Kota Marudu; now, therefore, in exercise of the powers conferred upon him by section 4 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kota Marudu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Area to be Acquired in Acre(s)</i>
1.	Ayngau b. Kudarak Malupik b. Marajin	223114065	9.39	Kg. Piso	0.152
2.	Magibin b. Malingka Lee Pau Lim Justinah bt. Nodibin Gunsanad b. Malingka Jailon Malingka	224101017	4.495	„	1.552
3.	Majingkin b. Timbul	23114190	12.12	„	0.146
4.	Maduin b. Masula	224100994	7.327	„	0.099
5.	Padis b. Majingkin Marry bt. Majingkin	223114172	10.74	„	1.603
6.	Majimat b. Unggot	223111555	4.28	„	0.637
7.	Jaudar b. Bugong	223000582	4.790	„	1.319

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang ditunjukkan atas Pelan No. L.S. 513.1.76/5A mungkin akan dikehendaki bagi suatu maksud awam, iaitu bagi Rancangan Pembetungan Kudat, Fasa 1, Kudat; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Bab 69 Tanah, Yang di-Pertua Negeri dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Kudat, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Meter Persegi)</i>
1.	Tsen Shun Yit Tsen Khi Chong Tsen Khi Kong Tsen Shun Tshim Tsen Shun Hyong @Alice Tsen Lo Seu Phin Inikaya Sdn. Bhd.	055010298	17.50	Kudat	28886.00
2.	The Protestant Church In Sabah	055316660	13.20	„	1042.00
3.	Chin Tsu Yin Voo Kui Yu Voo Kui Shong Voo Yin Soon Voo Yin Fatt	055315172	5.84	„	2455.00

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

REPEATED NOTIFICATIONS - (cont.)

[No. JKM. PHB. 600-2/1/185 (12)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. L.S. 513.1.76/5A is likely to be required for a public purpose, that is to say for Kudat Sewerage Scheme Phase 1, Kudat; now, therefore, in exercise of the powers conferred upon him by section 4 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kudat, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Sq. Metre(s)</i>
1.	Tsen Shun Yit Tsen Khi Chong Tsen Khi Kong Tsen Shun Tshim Tsen Shun Hyong @Alice Tsen Lo Seu Phin Inikaya Sdn. Bhd.	055010298	17.50	Kudat	28886.00
2.	The Protestant Church In Sabah	055316660	13.20	„	1042.00
3.	Chin Tsu Yin Voo Kui Yu Voo Kui Shong Voo Yin Soon Voo Yin Fatt	055315172	5.84	„	2455.00

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 569

[No. JKM. PHB. 600-2/4/0/32/(12)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa tanah yang ditunjukkan atas Pelan No. L.S. 1018.1.92/(27) mungkin akan dikehendaki bagi suatu maksud awam, iaitu bagi pembinaan S.K. Melodi, Tawau; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Tawau, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Ekar)</i>
1.	Ng Siew Mu Ng Chee Fatt Wong Chee Hing Chin Pey Shyong	CL. 105102903	7.57	Tinagat	7.57 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/4/0/32/(12)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. L.S. 1018.1.92/(27) is likely to be required for a public purpose, that is to say for the construction of S.K. Melodi, Tawau; now, therefore, in exercise of the powers conferred

REPEATED NOTIFICATIONS - (cont.)

THE LAND ACQUISITION ORDINANCE - (cont.)

Cap. 69 upon him by section 4 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Tawau, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Area to be Acquired in Acre(s)</i>
1.	Ng Siew Mu Ng Chee Fatt Wong Chee Hing Chin Pey Shyong	CL. 105102903	7.57	Tinagat	7.57 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

No. 570

[No. JKM. PHB. 600-2/73/(13)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang ditunjukkan atas Pelan No. L.S. 1020.1.45/5 (48-OP) mungkin akan dikehendaki bagi suatu maksud awam, iaitu Tapak Pejabat Cawangan dan Tapak Pusat Pengumpulan Hasil Ladang Pertubuhan Peladang, Tawau; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri Bab 69 dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Tawau, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Ekar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Ekar)</i>
1.	Rasake b. Malee	105242224	10.65	Merotai	2.00
2.	Alibi bin Zin	105242233	10.30	„	2.00

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/73/(13)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. L.S. 1020.1.45/5 (48-OP) is likely to be required for a public purpose, that is to say for the Branch Office and Farm Produce Collection Centre Site for Farmers Organization; now, therefore, in exercise of the powers conferred upon him by section 4 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Tawau, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Acre(s)</i>	<i>Locality</i>	<i>Area to be Acquired in Acre(s)</i>
1.	Rasake b. Malee	105242224	10.65	Merotai	2.00
2.	Alibi bin Zin	105242233	10.30	„	2.00

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

REPEATED NOTIFICATIONS - (cont.)

No. 571

[No. JKM. PHB. 600-2/75/(12)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa tanah yang ditunjukkan atas Pelan No. Print of L.S. 111-2-202-6 mungkin akan dikehendaki bagi suatu maksud awam, iaitu bagi Binaan Tambahan Terminal Bas, Inanam; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Tanah, Bab 69 Yang di-Pertua Negeri dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Kota Kinabalu, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Kaki Persegi)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Kaki Persegi)</i>
1.	John Hii Kim Teng	CL. 015319374	1.290	Inanam	1.290 (Keseluruhan)
2.	Tilija Properties Sdn. Bhd.	CL. 015485195	1.969	„	1.969 (Keseluruhan)
3.	Chia Siew Jin	NT. 013091766	0.743	„	0.743 (Keseluruhan)
4.	Soo Mee Lee	NT. 013016236	0.912	„	0.912 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/75 (12)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. Print of L.S. 111-2-202-6 is likely to be required for a public purpose, that is to say for the Extension of Bus Terminal, Inanam; now, therefore, in exercise of the powers conferred upon him by section 4 of the Land Acquisition Ordinance, the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kota Kinabalu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Sq. Ft.</i>	<i>Locality</i>	<i>Area to be Acquired in Sq. Ft.</i>
1.	John Hii Kim Teng	CL. 015319374	1.290	Inanam	1.290 (Whole)
2.	Tilija Properties Sdn. Bhd.	CL. 015485195	1.969	„	1.969 (Whole)
3.	Chia Siew Jin	NT. 013091766	0.743	„	0.743 (Whole)
4.	Soo Mee Lee	NT. 013016236	0.912	„	0.912 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

REPEATED NOTIFICATIONS - (cont.)

No. 572

[No. JKM. PHB. 600-2/77/(14)]

ORDINAN PENGAMBILAN TANAH

Bab 69

PEMBERITAHUAN DI BAWAH SEKSYEN 4

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang ditunjukkan atas Pelan No. 01126215 mungkin akan dikehendaki bagi suatu maksud awam, iaitu bagi Pembinaan Terminal Kontena, Teluk Sepangar, Kota Kinabalu; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Bab 69 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengumumkan bahawa tanah yang dinyatakan dalam Jadual bersama ini mungkin dikehendaki bagi maksud yang pada pendapat Yang di-Pertua Negeri adalah suatu maksud awam.

Pelan yang disebut di atas boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Kota Kinabalu, pada waktu pejabat.

JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Luas Kawasan Yang Hendak Diambil (Hektar)</i>
1.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493679	5.672	Kuala Menggatal	5.672 (Keseluruhan)
2.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493704	0.405	„	0.405 (Keseluruhan)
3.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493777	0.498	„	0.498 (Keseluruhan)
4.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493786	0.558	„	0.558 (Keseluruhan)

Bertarikh di Kota Kinabalu, pada 18 Oktober 2006.

Dengan Perintah Tuan Yang Terutama,

DATUK MUSA HAJI AMAN,
Ketua Menteri Sabah.

[No. JKM. PHB. 600-2/77/(14)]

THE LAND ACQUISITION ORDINANCE

Cap. 69

NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that the land as shown on Plan No. 01126215 is likely to be required for a public purpose, that is to say for the construction of a Container Terminal, Teluk Sepangar, Kota Kinabalu; now, therefore, in exercise of the powers conferred upon him by section 4 of the Land Acquisition Ordinance, Cap. 69 the Yang di-Pertua Negeri hereby notifies that the land set out in the Schedule hereto is likely to be required for a purpose, which in the opinion of the Yang di-Pertua Negeri is a public purpose.

Plan referred to above may be inspected at the office of the Director of Lands and Surveys, Kota Kinabalu, or the office of the Assistant Collector of Land Revenue, Kota Kinabalu, during normal office hours.

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Area to be Acquired in Hectare(s)</i>
1.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493679	5.672	Kuala Menggatal	5.672 (Whole)
2.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493704	0.405	„	0.405 (Whole)
3.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493777	0.498	„	0.498 (Whole)
4.	Sabah Lighterage Service Sdn. Bhd.	CL. 015493786	0.558	„	0.558 (Whole)

Dated at Kota Kinabalu, this 18th day of October, 2006.

By His Excellency's Command,

DATUK MUSA HAJI AMAN,
Chief Minister of Sabah.

Kadar langganan berikut bagi Warta Kerajaan Negeri Sabah yang berkuat kuasa mulai daripada 1 Januari 2006 adalah diterbitkan untuk makluman Umum:

KADAR LANGGANAN UNTUK TAHUN 2006

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
Sesuai naskhah <i>Warta Kerajaan</i> , Tambahan-tambahan, Rang Undang-undang, Laporan Dewan Undangan Negeri, Pekeliling dan lain-lain.	
Tidak lebih daripada 8 muka ...	1.50
Tidak lebih 9 hingga 16 muka ...	2.00
Tidak lebih 17 hingga 32 muka ...	2.50
Tidak lebih 33 hingga 48 muka ...	3.00
Tidak lebih 49 hingga 64 muka ...	3.50
Tidak lebih 65 hingga 96 muka ...	4.50
Lebih daripada 96 muka ...	6.00 dan tambah RM1.00 untuk setiap 32 muka yang lebih.

Senaskhah Tahunan Tambahan Pertama dan Kedua serta indeks 2005 (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.**