



SABAH, MALAYSIA

# Warta Kerajaan

*Diterbitkan dengan kuasa*

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Jil. LXVI]

KOTA KINABALU, KHAMIS, 10 MAC 2011

[No. 9

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

**DATUK HAJI SUKARTI BIN WAKIMAN,**  
*Setiausaha Kerajaan Negeri.*

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No. 196

[No. KKT&P: 400-14/2 Jld. 3/(117)

SIJIL KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN  
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
BAGI TAHUN BERAKHIR 31 DISEMBER 2008

Penyata Kewangan Lembaga Pembangunan Perumahan dan Bandar dan Kumpulan bagi tahun berakhir 31 Disember 2008 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, unjuran signifikan oleh pengurusan dan persembahan Penyata Kewangan secara keseluruhan. Saya percaya pengauditan yang dilaksanakan memberi asas yang munasabah terhadap pendapat saya.

3. Kecuali apa yang dinyatakan 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 pada 31 Disember 2008, hasil operasi dan aliran tunai untuk tahun tersebut berdasarkan piawaian perakaunan yang diluluskan.

PATIMAH BINTI RAMUJI,  
*b.p. Ketua Audit Negara,*  
*Malaysia.*

Kota Kinabalu.

Bertarikh: 25 Januari 2010.

LAPORAN KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN  
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
BAGI TAHUN BERAKHIR 31 DISEMBER 2008

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 *Penyata Kewangan Tidak Disatukan*

Lembaga tidak menyediakan Penyata Kewangan Kumpulan yang menyatukan Penyata Kewangan Lembaga dengan Penyata Kewangan subsidiarinya. Tindakan ini adalah tidak mematuhi piawaian perakaunan yang diluluskan iaitu Lembaga Piawaian Perakaunan Malaysia (MASB) 11 mengenai Penyata Kewangan Disatukan dan Pelaburan Dalam Subsidiari.

2.2 *Peruntukan Rosot Nilai Terkurang Nyata - RM2.94 juta*

Peruntukan rosot nilai bagi syarikat subsidiari Supenesa Sdn. Bhd., Kuala Menggatal Development Corporation Sdn. Bhd. dan Superpanel (S) Sdn. Bhd. telah terkurang nyata berjumlah RM2.94 juta. Perkiraan ini berdasarkan kepada penurunan dalam Nilai Aset Ketara (NTA) syarikat pada 31 Disember 2008 yang mengakibatkan nilai pelaburan sebenar terlebih nyata dengan jumlah tersebut.

PATIMAH BINTI RAMUJI,  
*b.p. Ketua Audit Negara,*  
*Malaysia.*

Kota Kinabalu.

Bertarikh: 25 Januari 2010.

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

STATEMENT BY THE CHAIRMAN AND GENERAL MANAGER

In our opinion, the financial statements set out on pages 416 to 437 are drawn up so as to give a true and fair view of the state of affairs of the Authority as at 31st December, 2008 and of the results of its operations and cash flows for the year ended on that date.

On behalf of the Board,

DATUK CHIN SU PHIN  
*(Deputy Chairman)*

JENAR @ ZAINAL BIN LAMDAH  
*(General Manager)*

Kota Kinabalu.

Date: 23rd October, 2009.

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

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 416 to 437 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 abovenamed CHIN SU ME at  
Kota Kinabalu in the State of Sabah  
on 26th October, 2009.

} CHIN SU ME

Before me,

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

Kota Kinabalu.

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

BALANCE SHEET AT 31ST DECEMBER, 2008

	<i>Note</i>	2008 RM	2007 RM
PROPERTY, PLANT AND EQUIPMENT	3	13,696,464	12,651,861
INVESTMENTS IN SUBSIDIARIES ...	4	9,797,506	9,520,424
HOUSING DEBTORS ... ..	5	23,516,165	23,732,374
		<u>47,010,135</u>	<u>45,904,659</u>
<b>CURRENT ASSETS</b>			
Housing debtors ... ..	5	23,820,665	36,344,781
Inventories of unsold houses ...	6	32,730,012	13,524,597
Development properties ... ..		13,615,728	19,243,813
Other receivables, deposits and prepayments ... ..	7	19,248,970	21,690,453
Amount due from subsidiaries ...	8	7,396,878	7,236,246
Fixed deposits ... ..	9	15,336,955	15,315,214
Cash and bank balances ... ..		17,528,672	11,981,261
		<u>129,677,880</u>	<u>125,336,365</u>
<b>CURRENT LIABILITIES</b>			
Trade payables ... ..	10	7,517,090	7,845,406
Other payables and accruals ...	11	36,911,120	39,244,660
Provision ... ..	12	5,443,911	5,390,912
Housing deposits ... ..		689,810	102,763
Bank overdrafts ... ..	13	1,729,691	6,051,645
State Government loans ... ..	14	21,148,515	20,234,177
Federal Government loans ... ..	15	15,255,330	10,949,254
Government trust funds ... ..	16	7,285,726	7,588,456
Taxation ... ..		248,694	272,147
		<u>96,229,887</u>	<u>97,679,420</u>
<b>NET CURRENT ASSETS ... ..</b>		<u>33,477,993</u>	<u>27,656,945</u>
		<u>80,458,128</u>	<u>73,561,604</u>

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

BALANCE SHEET AT 31ST DECEMBER, 2008 - (cont.)

		<i>Note</i>	2008 RM	2007 RM
FINANCED BY:				
ACCUMULATED FUNDS	...	...	45,915,129	42,273,727
LONG TERM AND DEFERRED LIABILITIES				
State Government loans	...	...	14      13,711,164	7,308,969
Federal Government loans	...	...	15      20,831,835	23,978,908
			34,542,999	31,287,877
			80,458,128	73,561,604

The financial statements were approved and authorised for issue by the Board Members on 23rd October, 2009.

The notes set out on pages 422 to 437 form an integral part of, and should be read in conjunction with, these financial statements.

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

INCOME STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2008

	<i>Note</i>	2008 RM	2007 RM
REVENUE ... ..	17	13,456,861	15,459,869
Cost of sales ... ..		-	-
GROSS PROFIT ... ..		13,456,861	15,459,869
Other operating income ... ..		5,869,277	12,404,118
Administrative expenses ... ..		(15,773,042)	(23,039,097)
OPERATING PROFIT ... ..	18	3,553,096	4,824,890
Interest income ... ..		1,838,509	1,589,364
Interest expense ... ..		(1,694,738)	(1,862,975)
PROFIT BEFORE TAXATION ... ..		3,696,867	4,551,279
Tax expense ... ..	19	(55,465)	(1,167,000)
NET PROFIT OF THE YEAR ... ..		3,641,402	3,384,279

The notes set out on pages 422 to 437 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, 2008

	<i>Accumulated funds</i> RM
<b>At 1st January 2007</b> ... ..	38,889,448
Net profit for the year ... ..	3,384,279
<b>At 31st December 2007</b> ... ..	<u>42,273,727</u>
Net profit for the year ... ..	3,641,402
<b>At 31st December 2008</b> ... ..	<u><u>45,915,129</u></u>

The notes set out on pages 422 to 437 form an integral part of, and should be read in conjunction with, these financial statements.

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

CASH FLOW STATEMENT FOR THE YEAR ENDED  
31ST DECEMBER, 2008

	2008 RM	2007 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation ... ..	3,696,867	4,551,279
Adjustments for:		
Depreciation ... ..	792,152	660,386
Dividend income ... ..	(200,000)	(6,168,583)
Gain on disposal of property, plant and equipment ... ..	-	(77,997)
Interest expense ... ..	1,694,738	1,862,975
Interest income ... ..	(1,838,509)	(1,589,364)
Investment in KKIP Sdn. Bhd. ... ..	-	1
Loss on disposal of property, plant and equipment	64,245	-
Reversal of diminution in value ... ..	(277,082)	-
	3,932,411	(761,303)
Operating profit/(loss) before working capital changes		
(Increase)/Decrease in working capital:		
Housing debtors ... ..	12,740,325	(5,623,431)
Inventories of unsold houses ... ..	(19,205,415)	1,475,480
Development properties ... ..	5,628,085	(3,521,104)
Trade and other receivables ... ..	2,906,556	(9,478,483)
Amount due from subsidiaries ... ..	39,368	(156,502)
Trade and other payables ... ..	(2,021,810)	11,874,107
	4,019,520	(6,191,236)
Cash generated from operations ... ..		
Interest paid ... ..	(401,902)	(426,413)
Income tax paid ... ..	(543,991)	(515,731)
	3,073,627	(7,133,380)
<b>NET CASH GENERATED FROM/(USED IN) OPERATING ACTIVITIES ... ..</b>		
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received ... ..	1,838,509	1,589,364
Proceeds from disposal of property, plant and equipment ... ..	118,280	78,000
Purchase of property, plant and equipment ...	(2,019,280)	(135,289)
	(62,491)	1,532,075
<b>CASH (USED IN)/GENERATED FROM INVESTING ACTIVITIES ... ..</b>		

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

CASH FLOW STATEMENT FOR THE YEAR ENDED  
31ST DECEMBER, 2008 - (cont.)

	2008 RM	2007 RM
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of State Government loans ...	7,182,700	3,983,321
Drawdown of State Government trust funds ...	-	1,341,183
Repayment of Federal Government loans ...	-	(940,145)
Repayment of Government trust funds... ..	(302,730)	-
Repayment of State Government loans ...	-	(1,530,061)
	6,879,970	2,854,298
CASH GENERATED FROM FINANCING ACTIVITIES		
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS ... ..	9,891,106	(2,747,007)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR ... ..	15,233,521	17,980,528
CASH AND CASH EQUIVALENTS AT END OF THE YEAR ... ..	25,124,627	15,233,521
CASH AND CASH EQUIVALENTS COMPRISE:		
Cash and bank balances ... ..	17,528,672	11,981,261
Fixed deposits ... ..	15,336,955	15,315,214
Less: Deposits pledged ... ..	(6,011,309)	(6,011,309)
	9,325,646	9,303,905
Bank overdrafts ... ..	(1,729,691)	(6,051,645)
	25,124,627	15,233,521

The notes set out on pages 422 to 437 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*)

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008

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. 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 Authority and are consistent with those adopted in the previous years.

(a) *Basis of accounting*

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

(b) *Property, plant and equipment*

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

(c) *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 term leasehold land	over 50 years
Buildings	2%
Motor vehicles	20%
Office furniture, fittings and equipment	10% - 20%
Renovation	10%
Computer Software	20%

(d) *Impairment*

The carrying amounts of the Authority'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.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

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

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 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.

(e) *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.

(f) *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.

(g) *Revenue*

(i) *Property development*

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

(ii) *Developed properties*

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

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

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

(iii) *Privatised projects*

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

(iv) *Rental income*

Rental income is recognised on an accrual basis.

(v) *Interest income*

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

(vi) *Dividend Income*

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

(h) *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.

(i) *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.

(j) *Employee benefits*

(i) *Short term benefits*

Wages, salaries, paid leave and sick leave, bonus and non-monetary benefits are recognised in the year in which associated services are rendered by employees of the Authority.

(ii) *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.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

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

(k) *Government trust funds*

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

(l) *Investments*

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

(m) *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.

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.

(n) *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.

(o) *Receivables*

Receivables are carried at anticipated realisable value. Bad debts are written off in the year in which they are identified. An estimate is made for doubtful debts based on a review of all outstanding amounts at the year end.

(p) *Payables*

Payables are stated at cost which is the fair value of the consideration to be paid in the future for goods and services rendered.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT	Long term leasehold land		Buildings		Motor vehicles		Office furniture, fittings and equipment, and renovation		Total
	RM	RM	RM	RM	RM	RM	RM	RM	
<i>Cost</i>									
At 1st January, 2008	3,960,829	10,379,522	1,889,222	2,341,819	18,571,392				
Additions	1,075,014	-	711,804	232,462	2,019,280				
Disposals	-	-	(576,484)	-	(576,484)				
Transfers	-	-	-	-	-				
At 31st December, 2008	5,035,843	10,379,522	2,024,542	2,574,281	20,014,188				
<i>Depreciation</i>									
At 1st January, 2008	275,094	2,411,287	1,298,290	1,934,860	5,919,531				
Charge for the year	100,717	207,591	291,417	192,427	792,152				
Disposals	-	-	(393,959)	-	(393,959)				
Transfers	-	-	-	-	-				
At 31st December, 2008	375,811	2,618,878	1,195,748	2,127,287	6,317,724				
<i>Net Book Value</i>									
At 31st December, 2008	4,660,032	7,760,644	828,794	446,994	13,696,464				
At 31st December, 2007	3,685,735	7,968,235	590,932	406,959	12,651,861				



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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

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

	Long term leasehold land	Buildings	Motor vehicles	Office furniture, fittings and equipment, and renovation	Total
	RM	RM	RM	RM	RM
<i>Depreciation</i>					
Charge for the year ended 31st December,					
2007 ... ..	79,216	207,591	222,517	184,311	693,635

(a) Title to certain buildings of the Authority with cost of RM8,841,230 (2007 : RM8,841,230) has yet to be issued.

(b) Certain long term leasehold land of the Authority are charged to financial institution as securities for banking facilities granted to contractors costing RM48,134 (2007 : RM36,374).

4. INVESTMENTS IN SUBSIDIARIES

	2008	2007
	RM	RM
Unquoted shares at cost ... ..	10,006,030	10,006,030
Less: Allowance for diminution in value ... ..	(208,524)	(485,606)
	<u>RM9,797,506</u>	<u>RM9,520,424</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

4. INVESTMENTS IN SUBSIDIARIES - (*cont.*)

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

<i>Name of Company</i>	<i>Principal Activities</i>	<i>Country of Incorporation</i>	<i>Effective Ownership Interests 2008 %</i>	<i>2007 %</i>
Kuala Menggatal Development Corporation Sdn. Bhd.	Property Development	Malaysia	95	95
Supemesa 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

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

**5. HOUSING DEBTORS**

	2008	2007
	RM	RM
<i>Non-Current</i>		
Low cost housing ...	1,343,662	290,594
Low cost shophouses ...	1,716,584	1,753,001
Commercial housing ...	11,882,414	12,837,414
Commercial shophouses ...	2,375,290	2,527,207
Condominium/flats ...	6,198,215	6,324,158
	<u>23,516,165</u>	<u>23,732,374</u>
<i>Current</i>		
Low cost housing ...	23,820,665	36,344,781
	<u>RM47,336,830</u>	<u>RM60,077,155</u>

**6. INVENTORIES OF UNSOLD HOUSES**

Inventories of unsold houses of RM3,241,100 (2007 : RM Nil) are carried at net realisable value.

**7. OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS**

	2008	2007
	RM	RM
Other receivables, deposits and prepayments ...	27,615,281	30,056,764
<i>Less:</i> Allowance for doubtful debts ...	(8,366,311)	(8,366,311)
	<u>RM19,248,970</u>	<u>RM21,690,453</u>

Included in other receivables, deposits and prepayments of the Authority are loans to employees amounting to RM49,276 (2007: RM83,054).

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

**8. AMOUNT DUE FROM SUBSIDIARIES**

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

**9. FIXED DEPOSITS**

Deposits are placed with Licensed banks... .. 2008 2007  
RM RM  
15,336,955 15,315,214

Included in the fixed deposits is:

(a) an amount of RM6,011,309 (2007 : RM6,011,309) of the Authority held on lien by a licensed bank for the overdraft facilities of the Authority (*see Note 13*).

**10. TRADE PAYABLES**

Included in trade payables of the Authority is retention sum of RM6,349,011 (2007 : RM6,544,391).

**11. OTHER PAYABLES AND ACCRUALS**

Included in other payables and accruals of the Authority is a dividends of RMNil (2007: RM5,873,580) payable to State Government through Authority from Kuala Menggatal Development Corporation Sdn. Bhd..

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

12. PROVISION

	<i>Repair and maintenance</i> RM
Balance at 1st January, 2008	5,390,912
Provision made during the year	927,111
Provision used during the year	(49,544)
Provision reversed during the year	(824,568)
Balance at 31st December, 2008	RM5,443,911

13. BANK OVERDRAFTS

The bank overdrafts of the Authority are secured by way of fixed deposits of RM6,011,309 (2007 : RM6,011,309) held on lien by the licensed banks respectively (*see Note 9*).

The bank overdrafts of the Authority are subject to interest at 1.5% (2007 : 1.5%) per annum above the bank's base lending rate respectively.

14. STATE GOVERNMENT LOANS

	2008 RM	2007 RM
State Government loans - unsecured		
Current	21,148,515	20,234,177
Non-current	13,711,164	7,308,969
	RM34,859,679	RM27,543,146

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

14. STATE GOVERNMENT LOANS - (cont.)

*Terms and debis repayment schedule*

	<i>2008</i>					<i>2007</i>				
	<i>Total</i>	<i>Under</i>	<i>1 to 2</i>	<i>2 to 5</i>	<i>Over 5</i>					
	<i>RM</i>	<i>1 year</i>	<i>years</i>	<i>years</i>	<i>years</i>					
		<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>					<i>RM</i>
Unsecured State Government loans - fixed rate 4% ... ..	RM34,859,679	RM21,148,515	RM274,571	RM1,261,558	RM12,175,035					
Unsecured State Government loans - fixed rate 4%... ..	RM27,543,146	RM20,234,177	RM780,506	RM572,592	RM5,955,871					

15. FEDERAL GOVERNMENT LOANS

	<i>2008</i>		<i>2007</i>	
	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>
Federal Government loans - unsecured				
Current ... ..	...	15,255,330	...	10,949,254
Non-current ... ..	...	20,831,835	...	23,978,908
		<u>RM36,087,165</u>		<u>RM34,928,162</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

15. 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

	Total RM	Under 1 year RM	1 to 2 years RM	2 to 5 years RM	Over 5 years RM
2008					
Unsecured Federal Government loans	RM36,087,165	RM15,255,330	RM3,277,034	RM4,555,198	RM12,999,603
2007					
Unsecured Federal Government loans	RM34,928,162	RM10,949,254	RM3,147,073	RM7,247,197	RM13,584,638
16. GOVERNMENT TRUST FUNDS					
				2008 RM	2007 RM
State Government Housing Fund	...	...	...	34,276	34,276
State Fund for New Township	...	...	...	1,150,977	1,080,877
State Government Subsidies Fund	...	...	...	4,148,316	4,521,146
State Government Agency Funds	...	...	...	1,952,157	1,952,157
				<u>RM7,285,726</u>	<u>RM7,588,456</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

17. REVENUE	2008 RM	2007 RM
Profit from privatised projects ... ..	12,174,975	13,131,557
Profit from sales of completed properties ... ..	1,281,886	2,328,312
	<u>RM13,456,861</u>	<u>RM15,459,869</u>
18. OPERATING PROFIT	2008 RM	2007 RM
<i>Operating profit is arrived at after crediting:</i>		
Dividend income from unquoted share of a subsidiary ... ..	200,000	6,168,583
Gain on disposal of property, plant and equipment ... ..	-	77,997
Management fees ... ..	772,067	662,866
Rental income ... ..	3,029,338	4,909,356
Reversal of allowance for diminution in value ... ..	277,082	-
	<u>277,082</u>	<u>-</u>



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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

18. OPERATING PROFIT - (*cont.*)

*and after charging:*

Auditors' remuneration	...	...	...	...	...	2007 RM	14,641
Board members' remuneration	...	...	...	...	...		
- other emoluments	...	...	...	...	...	2008 RM	16,105
- study tour	...	...	...	...	...		227,690
Depreciation	...	...	...	...	...		404,001
Investment written off	...	...	...	...	...		792,152
Loss on disposal of property, plant and equipment	...	...	...	...	...		-
							64,245
							-

19. TAX EXPENSE

Current Tax Expense	...	...	...	...	...	2007 RM	1,167,000
- current year	...	...	...	...	...		1,167,000
- under provision in prior year	...	...	...	...	...		-
							1,167,000

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (cont.)

19. TAX EXPENSE - (cont.)

<i>Reconciliation of effective tax rate:</i>		
Profit before taxation	...	4,551,279
Income tax using Malaysia tax rate	...	961,185
Tax exempt income	...	(1,158,717)
Non-deductible expenses - others	...	350,545
Unabsorbed capital allowance now utilised	...	(43,272)
Other items	...	(57,741)
		1,167,000
Under provision in prior year	...	3,465
		1,167,000
Tax expense	...	55,465

20. EMPLOYEES INFORMATION

Staff Costs	...	9,632,798	2007 RM	7,397,625
-------------	-----	-----------	------------	-----------

Included in staff costs of the Authority is Employees Provident Fund and other retirement benefits of RM884,219 (2007 : RM728,890).  
The number of employees of the Authority (excluding directors) at the end of the year was 167 (2007 : 165) respectively.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2008 - (*cont.*)

21. 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 RM88,149,782 (2007 : RM99,542,533).

22. COMPARATIVES

The following comparatives have been restated to conform to the current year's presentation:

	<i>As restated</i> RM	<i>As previously stated</i> RM
Balance Sheet		
<i>Current liabilities</i>		
Other payables and accruals	39,244,660	41,196,817
Government trust funds	1,952,157	-
	51,196,817	41,196,817

## Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2008

	2008 RM	2007 RM
<b>INCOME</b>		
<i>Revenue</i>		
Profit from privatised projects ... ..	12,174,975	13,131,557
Profit from developed properties ... ..	1,281,886	2,328,312
	<u>13,456,861</u>	<u>15,459,869</u>
<i>Other Operating Income</i>		
Dividend income ... ..	200,000	6,168,583
Gain on disposal of property, plant and equipment	-	77,997
Management fees ... ..	772,067	662,866
Other income ... ..	1,590,790	585,316
Rental income ... ..	3,029,338	4,909,356
Reversal of allowance for diminution in value ...	277,082	-
	<u>5,869,277</u>	<u>12,404,118</u>
<i>Interest Income</i>		
Interest charged to housing debtors ... ..	779,171	959,005
Interest on advances/loans to contractors ... ..	68,593	8,671
Interest on fixed deposits and current accounts ...	990,745	621,688
	<u>1,838,509</u>	<u>1,589,364</u>
	<u>21,164,647</u>	<u>29,453,351</u>
<b>LESS: EXPENDITURE</b>		
<i>Administrative Expenses</i>		
<i>Staff Costs</i>		
Education ... ..	28,605	12,125
Employees' Provident Fund contributions ... ..	548,911	430,707
Medical expenses ... ..	204,159	171,935
Others ... ..	22,562	1,983
Pension ... ..	335,308	298,183
Salaries, allowance, overtime and bonus ... ..	8,442,428	6,393,577
SOCSO contributions ... ..	24,965	22,496
Welfare and recreation ... ..	25,860	66,619
	<u>9,632,798</u>	<u>7,397,625</u>

## Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2008 - (cont.)

	2008 RM	2007 RM
<i>Depreciation</i>		
Buildings ... ..	207,591	207,591
Long term leasehold land ... ..	100,717	45,967
Motor vehicles ... ..	291,417	222,517
Office furniture, fittings, equipment and renovation ...	192,427	184,311
	792,152	660,386
<i>Other Operating Expenses</i>		
Advertising and promotion ... ..	11,879	4,775
Auditors' remuneration ... ..	16,105	14,641
Bank charges ... ..	21,066	15,054
Board members' remuneration		
- other emoluments ... ..	227,690	226,820
- study tour ... ..	404,001	-
Dividends ... ..	-	5,873,580
Electricity and water ... ..	48,004	74,407
Insurance ... ..	206,239	227,044
Investment in KKTP Sdn. Bhd. ... ..	-	1
Land premium and other charges ... ..	121,750	5,260,433
Loss on disposal of property, plant and equipment ...	64,245	-
Other administrative and establishment expenses ...	151,650	367,221
Post completed projects ... ..	48,950	129,570
Printing and stationery ... ..	126,210	143,708
Professional and consultancy fee ... ..	88,429	400,176
Repair and maintenance		
- general housing ... ..	3,038,761	1,576,994
- motor vehicle ... ..	92,337	76,117
- office, furniture and equipment ... ..	328,773	342,850
Telephone and postage ... ..	69,800	62,374
Travelling and accommodation ... ..	184,892	94,587
Vehicle running expenses ... ..	97,312	90,734
	5,348,092	14,981,086
	15,773,042	23,039,097

Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2008 - (cont.)

	2008 RM	2007 RM
<i>Interest Expense</i>		
Interest on State and Federal loans ... ..	1,292,836	1,436,562
Interest on bank overdraft ... ..	401,902	426,413
	<u>1,694,738</u>	<u>1,862,975</u>
<i>Tax Expense</i> ... ..		
	55,465	1,167,000
	<u>17,523,245</u>	<u>26,069,072</u>
Net profit for the year... ..	<u>RM3,641,402</u>	<u>RM3,384,279</u>

**PUBLIC NOTICES****No. 197**

[No. JIM (KK) 27/2010 (73504/27/2010)]

**AKTA KEBANKRAPAN, 1967****MESYUARAT AM**

Nama Siberhutang: Aliusus bin Sipil @ Abdul Aziz  
No. Kad Pengenalan: 590726-12-5471  
Alamat: Peti Surat No. 196,  
Kampung Bantayan,  
89257 Tamparuli, Sabah

Perihal: -  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-428 tahun 2009  
Tarikh Mesyuarat Am: 24 Mac 2011  
Waktu: 2.30 petang  
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu

Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Tarikh: 2 Mac 2011.

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

[No. JIM (KK) 27/2010 (73504/27/2010)]

**BANKRUPTCY ACT, 1967****GENERAL MEETING**

Debtor's Name: Aliusus bin Sipil @ Abdul Aziz  
NRIC No.: 590726-12-5471  
Address: P. O. Box No. 196,  
Kampung Bantayan,  
89257 Tamparuli, Sabah

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

Description: -  
 Court: High Court, Kota Kinabalu  
 Bankruptcy Number: K29-428 of 2009  
 Date of General Meeting: 24th March, 2011  
 Time: 2.30 p.m.  
 Place: Department of Insolvency Malaysia, Kota Kinabalu  
 Date of Order (if any) for Summary  
 Administration (Section 106): -  
 Address:  
 Department of Insolvency Malaysia,  
 Kota Kinabalu Branch,  
 Level 5, Block A,  
 Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
 Jalan Sulaman, Likas,  
 88450 Kota Kinabalu, Sabah.  
 Dated: 2nd March, 2011.

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

**No. 198**

[No. JIM (KK) 117/2005 (73504/228/2005)]

**AKTA KEBANKRAPAN, 1967****MESYUARAT AM**

Nama Siberhutang: Lui Chong Guan  
 No. Kad Pengenalan: 720921-07-5775/A 2316662  
 Alamat: Lot 2, Blok F, Tingkat Bawah,  
 Kompleks Sinsuran,  
 88000 Kota Kinabalu, Sabah  
 Perihal: -  
 Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
 No. Kebankrapan: K29-605 tahun 2004  
 Tarikh Mesyuarat Am: 17 Mac 2011  
 Waktu: 2.30 petang  
 Tempaat: Jabatan Insolvensi Malaysia, Kota Kinabalu



Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -

Alamat:

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

Tarikh: 2 Mac 2011.

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

[No. JIM (KK) 117/2005 (73504/228/2005)]

BANKRUPTCY ACT, 1967

GENERAL MEETING

Debtor's Name:	Lui Chong Guan
NRIC No.:	720921-07-5775/A 2316662
Address:	Lot 2, Block F, Ground Floor, Sinsuran Complex, 88000 Kota Kinabalu, Sabah
Description:	-
Court:	High Court, Kota Kinabalu
Bankruptcy Number:	K29-605 of 2004
Date of General Meeting:	17th March, 2011
Time:	2.30 p.m.
Place:	Department of Insolvency Malaysia, Kota Kinabalu
Date of Order (if any) for Summary Administration (Section 106):	-

Address:

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

Dated: 2nd March, 2011.

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

**PUBLIC NOTICES - (cont.)****No. 199**

[No. JIM (KK) 297/2009 (73504/297/2009)]

## AKTA KEBANKRAPAN, 1967

## MESYUARAT AM

Nama Siberhutang: Leroy Roger Ongkili  
No. Kad Pengenalan: 800927-71-5067  
Alamat: Peti Surat No. 1492,  
91039 Tawau, Sabah  
Perihal: -  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-516 tahun 2008  
Tarikh Mesyuarat Am: 25 Mac 2011  
Waktu: 2.30 petang  
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu  
Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Tarikh: 2 Mac 2011.

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

[No. JIM (KK) 297/2009 (73504/297/2009)]

## BANKRUPTCY ACT, 1967

## GENERAL MEETING

Debtor's Name: Leroy Roger Ongkili  
NRIC No.: 800927-71-5067  
Address: P. O. Box No. 1492,  
91039 Tawau, Sabah  
Description: -  
Court: High Court, Kota Kinabalu  
Bankruptcy Number: K29-516 of 2008  
Date of General Meeting: 25th March, 2011

Time: 2.30 p.m.  
Place: Department of Insolvency Malaysia, Kota Kinabalu  
Date of Order (if any) for Summary  
Administration (Section 106): -  
Address:  
Department of Insolvency Malaysia,  
Kota Kinabalu Branch,  
Level 5, Block A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Dated: 2nd March, 2011.

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

**No. 200**

[No. JIM (KK) 297/2006 (73504/12/2007)]

AKTA KEBANKRAPAN, 1967

MESYUARAT AM

Nama Siberhutang: Fong Ah Kaw @ Hong Kee Lian  
No. Kad Pengenalan: 491109-12-5093/H 0268794  
Alamat: Peti Surat No. 18,  
89057 Kudat  
Perihal: -  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-46 tahun 2006  
Tarikh Mesyuarat Am: 30 Mac 2011  
Waktu: 2.30 petang  
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu  
Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Tarikh: 2 Mac 2011.

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

**PUBLIC NOTICES - (cont.)**

[No. JIM (KK) 297/2006 (73504/12/2007)]

**BANKRUPTCY ACT, 1967****GENERAL MEETING**

Debtor's Name: Fong Ah Kaw @ Hong Kee Lian  
NRIC No.: 491109-12-5093/H 0268794  
Address: P. O. Box No. 18,  
89057 Kudat  
Description: -  
Court: High Court, Kota Kinabalu  
Bankruptcy Number: K29-46 of 2006  
Date of General Meeting: 30th March, 2011  
Time: 2.30 p.m.  
Place: Department of Insolvency Malaysia, Kota Kinabalu  
Date of Order (if any) for Summary  
Administration (Section 106): -  
Address:  
Department of Insolvency Malaysia,  
Kota Kinabalu Branch,  
Level 5, Block A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Dated: 2nd March, 2011.

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

**No. 201**

[No. JIM (KK) 177/2005 (73504/292/2005)]

**AKTA KEBANKRAPAN, 1967****MESYUARAT AM**

Nama Siberhutang: Abdul Jalil Khan bin Abdul Kahar Khan  
No. Kad Pengenalan: 671228-12-5553/H 0003190  
Alamat: Jalan SMK Badin, Kg. Badin Tuaran,  
Peti Surat No. 13723,  
88843 Kota Kinabalu  
Perihal: -  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-458 tahun 2004  
Tarikh Mesyuarat Am: 31 Mac 2011

Waktu: 2.30 petang  
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu

Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -

Alamat:

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

Tarikh: 3 Mac 2011.

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

[No. JIM (KK) 177/2005 (73504/292/2005)]

BANKRUPTCY ACT, 1967

GENERAL MEETING

Debtor's Name: Abdul Jalil Khan bin Abdul Kahar Khan  
NRIC No.: 671228-12-5553/H 0003190  
Address: Jalan SMK Badin, Kg. Badin Tuaran,  
P. O. Box No. 13723,  
88843 Kota Kinabalu  
Description: -  
Court: High Court, Kota Kinabalu  
Bankruptcy Number: K29-458 of 2004  
Date of General Meeting: 31st March, 2011  
Time: 2.30 p.m.  
Place: Department of Insolvency Malaysia, Kota Kinabalu

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

Address:

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

Dated: 3rd March, 2011.

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

**PUBLIC NOTICES - (cont.)****No. 202** [No. JIM/156/H/004/334/2009 (73504/333/2009)]**AKTA KEBANKRAPAN, 1967****MESYUARAT AM**

Nama Siberhutang: Aidy Kaseh  
No. Kad Pengenalan: 770101-12-6579  
Alamat: Kampung Binaong,  
Peti Surat No. 708,  
89008 Keningau, Sabah  
Perihal: -  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-79 tahun 2009  
Tarikh Mesyuarat Am: 13 April 2011  
Waktu: 3.00 petang  
Tempat: Jabatan Insolvensi Malaysia, Kota Kinabalu  
Tarikh Perintah (jika ada) bagi  
Pentadbiran Terus (Seksyen 106): -  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Tarikh: 7 Mac 2011.

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

[No. JIM/156/H/004/334/2009 (73504/333/2009)]

**BANKRUPTCY ACT, 1967****GENERAL MEETING**

Debtor's Name: Aidy Kaseh  
NRIC No.: 770101-12-6579  
Address: Kampung Binaong,  
P. O. Box No. 708,  
89008 Keningau, Sabah  
Description: -  
Court: High Court, Kota Kinabalu  
Bankruptcy Number: K29-79 of 2009

Date of General Meeting: 13th April, 2011  
Time: 3.00 p.m.  
Place: Department of Insolvency Malaysia, Kota Kinabalu  
Date of Order (if any) for Summary Administration (Section 106): -  
Address:  
Department of Insolvency Malaysia,  
Kota Kinabalu Branch,  
Level 5, Block A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Dated: 7th March, 2011.

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

**No. 203**

[No. Md I (KK) 184/2005

AKTA KEBANKRAPAN, 1967

NOTIS MENGENAI DIVIDEN YANG DICADANGKAN

Nama Siberhutang: Awang Taip bin Pengiran Abas  
No. Kad Pengenalan: 561112-12-5271/H 0190692  
Alamat: No. 2, Kinabutan Tiku, Batu 5, Jalan Apas,  
91000 Tawau  
Perihal: Tidak diketahui  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-302 tahun 2004  
Tarikh Akhir Menerima  
Bukti-bukti: 28 Mac 2011  
Nama Pemegang Amanah: Ketua Pengarah Insolvensi, Malaysia  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Bertarikh: 7 Mac 2011

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

**PUBLIC NOTICES - (cont.)**

[No. Md I (KK) 184/2005]

**BANKRUPTCY ACT, 1967****NOTICE OF INTENDED DIVIDEND**

Debtor's Name: Awang Taip bin Pengiran Abas  
NRIC No.: 561112-12-5271/H 0190692  
Address: No. 2, Kinabutan Tiku, Batu 5, Jalan Apas,  
91000 Tawau  
Description: Unknown  
Court: High Court, Kota Kinabalu  
Number of Matter: K29-302 of 2004  
Last Day of Receiving Proofs: 28th March, 2011  
Name of Trustee: Director General of Insolvency, Malaysia  
Address:  
Department of Insolvency Malaysia,  
Kota Kinabalu Branch,  
Level 5, Block A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Dated: 7th March, 2011.

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

**No. 204**

[No. Md I (KK) 34/2005]

**AKTA KEBANKRAPAN, 1967****NOTIS MENGENAI DIVIDEN YANG DICADANGKAN**

Nama Siberhutang: Bui Pang Chun  
No. Kad Pengenalan: 600312-12-5259/H 0450032  
Alamat: Rainfield Court,  
88300 Penampang  
Perihal: Pemandu Pelancong  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-628 tahun 2003



Tarikh Akhir Menerima  
Bukti-bukti: 28 Mac 2011

Nama Pemegang Amanah: Ketua Pengarah Insolvensi, Malaysia

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

Bertarikh: 7 Mac 2011.

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

[No. Md I (KK) 34/2005

BANKRUPTCY ACT, 1967  
NOTICE OF INTENDED DIVIDEND

Debtor's Name: Bui Pang Chun

NRIC No.: 600312-12-5259/H 0450032

Address: Rainfield Court,  
88300 Penampang

Description: Tour Guide

Court: High Court, Kota Kinabalu

Number of Matter: K29-628 of 2003

Last Day of Receiving Proofs: 28th March, 2011

Name of Trustee: Director General of Insolvency, Malaysia

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

Dated: 7th March, 2011.

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

**PUBLIC NOTICES - (cont.)****No. 205**

[No. Md I (KK) 44/2009]

**AKTA KEBANKRAPAN, 1967****NOTIS MENGENAI DIVIDEN YANG DICADANGKAN**

Nama Siberhutang: Claire Mosiun  
No. Kad Pengenalan: 790707-12-5456  
Alamat: 53, Taman Stephens,  
88300 Kota Kinabalu  
Perihal: Juruterbang  
Mahkamah: Mahkamah Tinggi, Kota Kinabalu  
No. Kebankrapan: K29-174 tahun 2008  
Tarikh Akhir Menerima  
Bukti-bukti: 28 Mac 2011  
Nama Pemegang Amanah: Ketua Pengarah Insolvensi, Malaysia  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Kota Kinabalu,  
Aras 5, Blok A,  
Kompleks Pentadbiran Kerajaan Persekutuan Sabah,  
Jalan Sulaman, Likas,  
88450 Kota Kinabalu, Sabah.  
Bertarikh: 7 Mac 2011.

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

[No. Md I (KK) 44/2009]

**BANKRUPTCY ACT, 1967****NOTICE OF INTENDED DIVIDEND**

Debtor's Name: Claire Mosiun  
NRIC No.: 790707-12-5456  
Address: 53, Taman Stephens,  
88300 Kota Kinabalu  
Description: Pilot  
Court: High Court, Kota Kinabalu  
Number of Matter: K29-174 of 2008  
Last Day of Receiving Proofs: 28th March, 2011

Name of Trustee: Director General of Insolvency, Malaysia

Address:

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

Dated: 7th March, 2011.

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

**No. 206**

[No. JIM (SDK) 8998/2010/HMK 130/00

AKTA KEBANKRAPAN, 1967

NOTIS MENGENAI DIVIDEN YANG DICADANGKAN

Nama Siberhutang: Chai Mooi Lin  
No. Kad Pengenalan: 660621-05-5260/A 0431221  
Alamat: No. 713, Jalan Gombak,  
Batu 5, Kampung Lee Kong Chen,  
53000 Kuala Lumpur  
Perihal: -  
Mahkamah: Mahkamah Tinggi, Sandakan  
No. Kebankrapan: S(29)-171 tahun 2000  
Tarikh Akhir Menerima  
Bukti-bukti: 15 April 2011  
Nama Pemegang Amanah: Ketua Pengarah Insolvensi, Malaysia  
Alamat:  
Jabatan Insolvensi Malaysia,  
Cawangan Sandakan,  
Tingkat 11, Wisma Khoo Siak Chiew,  
Peti Surat No. 846, 90709 Sandakan.  
Bertarikh: -

RULLIZAH BINTI HAJI ABDUL MAJID,  
*Penolong Pengarah Insolvensi, Cawangan Sandakan,  
b.p. Ketua Pengarah Insolvensi, Malaysia.*

**PUBLIC NOTICES - (cont.)**

[No. JIM (SDK) 8998/2010/HMK 130/00]

**BANKRUPTCY ACT, 1967****NOTICE OF INTENDED DIVIDEND**

Debtor's Name: Chai Mooi Lin  
NRIC No.: 660621-05-5260/A 0431221  
Address: No. 713, Jalan Gombak,  
Mile 5, Kampung Lee Kong Chen,  
53000 Kuala Lumpur  
Description: -  
Court: High Court, Sandakan  
Number of Matter: S(29) 171 of 2000  
Last Day of Receiving Proofs: 15th April, 2011  
Name of Trustee: Director General of Insolvency, Malaysia  
Address:  
Department of Insolvency Malaysia,  
Sandakan Branch,  
11th Floor, Wisma Khoo Siak Chiew,  
P. O. Box No. 846, 90709 Sandakan.  
Dated: -

RULLIZAH BINTI HAJI ABDUL MAJID,  
*Assistant Director of Insolvency, Sandakan Branch,  
for Director-General of Insolvency, Malaysia.*

**REPEATED NOTIFICATIONS**

No. 186

[No. JKM. PHB. 600-2/3/83 (17)]

**ORDINAN PENGAMBILAN TANAH****Bab 69****ARAHAN DI BAWAH SEKSYEN 5**

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang disebut dalam Pemberitahuan *Warta* No. 86/2011 hendaklah diambil, tetapi, pengisytiharan serta-merta bagi maksud itu tidak mungkin dapat dibuat sehingga kerja pengukuran disiapkan; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh 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 yang bagi maksud itulah tanah itu dicadangkan untuk diambil, iaitu untuk Projek Pembinaan Loji Air Kalabakan, Tawau.

Bertarikh di Kota Kinabalu, pada 14 Januari 2011.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Ketua Menteri Sabah.*

[No. JKM. PHB. 600-2/3/83 (17)]

#### 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. 86/2011 should be acquired, but that until surveying work is completed, it is not possible to make an immediate declaration to that effect; now, therefore, in exercise 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 works on the land connected with the use, to which the land is intended to be put on its acquisition, to wit, the Construction of the Kalabakan Water Treatment Plant, Tawau.

Dated at Kota Kinabalu, this 14th day of January, 2011.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Chief Minister of Sabah.*

No. 187

[No. JKM. PHB. 600-2/4/0/65 (20)]

#### ORDINAN PENGAMBILAN TANAH

Bab 69

#### ARAHAN DI BAWAH SEKSYEN 5

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang disebut dalam Pemberitahuan *Warta* No. 87/2011 hendaklah diambil, tetapi, pengisytiharan serta-merta bagi maksud itu tidak mungkin dapat dibuat sehingga kerja pengukuran disiapkan; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh 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 yang bagi maksud itulah tanah itu dicadangkan untuk diambil, iaitu untuk Tapak Tambahan S.M.K. Tandek II, Kota Marudu.

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

Bertarikh di Kota Kinabalu, pada 14 Januari 2011.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Ketua Menteri Sabah.*

[No. JKM. PHB. 600-2/4/0/65 (20)]

## 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. 87/2011 should be acquired, but that until surveying work is completed, it is not possible to make an immediate declaration to that effect; now, therefore, in exercise 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 works on the land connected with the use, to which the land is intended to be put on its acquisition, to wit, for the Additional Land for S.M.K. Tandek II, Kota Marudu.

Dated at Kota Kinabalu, this 14th day of January, 2011.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Chief Minister of Sabah.*

No. 188

[No. JKM. PHB. 600-2/3/82 (18)]

## ORDINAN PENGAMBILAN TANAH

## Bab 69

## ARAHAN DI BAWAH SEKSYEN 5

Bahawasanya Yang di-Pertua Negeri berpendapat bahawa mana-mana tanah yang disebut dalam Pemberitahuan *Warta* No. 88/2011 hendaklah diambil, tetapi, pengisytiharan serta-merta bagi maksud itu tidak mungkin dapat dibuat sehingga kerja pengukuran disiapkan; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh 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 yang bagi maksud itulah tanah itu dicadangkan untuk diambil, iaitu untuk Tapak Pemindahan Paip Utama yang terlibat dengan Projek Menaik Taraf Sistem Pembetungan untuk Kota Kinabalu, Sabah, Fasa I di Kobusak, Penampang.

Bertarikh di Kota Kinabalu, pada 14 Januari 2011.

Dengan Perintah Tuan Yang Terutama,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Ketua Menteri Sabah.*

[No. JKM. PHB. 600-2/3/82 (18)]

#### 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. 88/2011 should be acquired, but that until surveying work is completed, it is not possible to make an immediate declaration to that effect; now, therefore, in exercise 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 works on the land connected with the use, to which the land is intended to be put on its acquisition, to wit, for the Relocation of Water Main Site to wit affected by the upgrading of the sewerage Project at Kota Kinabalu, Sabah, Phase I at Kobusak, Penampang.

Dated at Kota Kinabalu, this 14th day of January, 2011.

By His Excellency's Command,

DATUK SERI PANGLIMA MUSA HJ. AMAN,  
*Chief Minister of Sabah.*

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

#### PERUNDANGAN KECIL

*Tambahan Kedua No. S 1 bertarikh 3 Mac 2011.*

- S 1 - Ordinan Juruukur 1960:  
Peraturan-Peraturan Juruukur (Pendaftaran dan Pentadbiran) (Pindaan) 2011..  
The Surveyors Ordinance 1960:  
Surveyors (Registration and Administration) (Amendment) Regulations 2011.

**Kadar langganan berikut bagi Warta Kerajaan Negeri Sabah yang berkuat kuasa mulai daripada 1 Januari 2011 adalah diterbitkan untuk makluman Umum:**

**KADAR LANGGANAN UNTUK TAHUN 2011**

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

	RM
Langganan Tahunan di dalam Malaysia ... ..	120.00
Langganan Tahunan di luar Malaysia ... ..	180.00
Tambahan Tanda Perdagangan (untuk satu keluaran)	2.40
Sesuatu naskhah <i>Warta Kerajaan</i> , Tambahan-tambahan, Rang Undang-undang, Laporan Dewan Undangan Negeri, Pekeliling dan lain-lain.	
Tidak lebih daripada 8 muka ... ..	1.80
Tidak lebih 9 hingga 16 muka ... ..	2.40
Tidak lebih 17 hingga 32 muka ... ..	3.00
Tidak lebih 33 hingga 48 muka ... ..	3.60
Tidak lebih 49 hingga 64 muka ... ..	4.20
Tidak lebih 65 hingga 96 muka ... ..	5.40
Lebih daripada 96 muka ... ..	7.20
	dan tambah RM1.20 untuk setiap 32 muka yang lebih.

Senaskhah Tahunan Tambahan Pertama dan Kedua serta indeks 2010 (dijilid dengan Kulit Keras) ... .. RM 42.00

**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.**



DICETAK OLEH PENCETAK KERAJAAN,  
TUAN HAJI SALSIDU BIN HAJI IBRAHIM, J.P., JABATAN CETAK KERAJAAN,  
SABAH, MALAYSIA.  
2011.