



SABAH, MALAYSIA

# Warta Kerajaan

*Diterbitkan dengan kuasa*

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Jil. LXX]

KOTA KINABALU, KHAMIS, 13 OGOS 2015

[No. 32

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

**TAN SRI DATUK SERI PANGLIMA HAJI SUKARTI BIN WAKIMAN,**  
*Setiausaha Kerajaan Negeri.*

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No. 235

[No. DBKK (BHU) 100-1/15

ORDINAN KERAJAAN TEMPATAN, 1961  
(Ordinan No. 11 tahun 1961)

NOTIS PERUBAHAN SENARAI NILAIAN BANDARAYA KOTA KINABALU  
BAGI TAHUN 2013

Menurut peruntukan-peruntukan Seksyen 74 dan 77, Ordinan Kerajaan Tempatan 1961, pembayar-pembayar cukai kadaran adalah dengan ini diberitahu bahawa Dewan Bandaraya Kota Kinabalu telah membuat semakan semula ke atas harta berkadar dalam kawasan perkadaran Dewan Bandaraya Kota Kinabalu dan memutuskan untuk menerima senarai penilaian bagi tahun 2013 berpandukan kepada senarai penilaian bagi tahun yang terdahulu (2012), dan pada menjalankan kuasa-kuasa yang diberikan di bawah Seksyen 85 Ordinan tersebut, Dewan Bandaraya Kota Kinabalu dengan ini memasukkan penilaian harta berkadar (Tambahan harta berkadar baru yang telah dinilai oleh Dewan Bandaraya Kota Kinabalu pada tahun 2012) yang belum dimasukkan dalam senarai penilaian 2012.

2. Pemeriksaan ke atas senarai penilaian tersebut serta salinannya boleh diperoleh di Jabatan Penilaian, Dewan Bandaraya Kota Kinabalu pada waktu pejabat.
3. Sesiapa yang ingin membuat bantahan terhadap mana-mana nilai berkadar tersebut (secara khususnya merujuk kepada harta berkadar baru yang telah dinilai oleh Dewan Bandaraya Kota Kinabalu pada tahun 2012 sahaja), boleh berbuat demikian secara notis

ORDINAN KERAJAAN TEMPATAN, 1961 - (*samb.*)

bertulis dan mesti disampaikan kepada Dewan Bandaraya Kota Kinabalu, enam (6) hari sebelum 18 Disember 2012. Setiap notis tersebut hendaklah menentukan jumlah nilai berkadar yang dicadangkan sebagai ganti kepada jumlah nilai berkadar yang dinyatakan dalam senarai penilaian serta menyatakan jenis dan alasan-alasan bantahan tersebut.

Bertarikh di Kota Kinabalu pada 10 Ogos 2015.

DATUK ABIDIN MADINGKIR,  
*Mayor,*  
*Bandaraya Kota Kinabalu.*

[No. DBKK (BHU) 100-1/15

THE LOCAL GOVERNMENT ORDINANCE, 1961  
(Ordinance No. 11 of 1961)

CITY OF KOTA KINABALU  
NOTICE OF VARIATION OF VALUATION LIST, 2013

In accordance with the provision of Sections 74 and 77 of the Local Government Ordinance, 1961, ratepayers are hereby notified that the Kota Kinabalu City Hall has reviewed the rateable properties within the rating area of Kota Kinabalu City Hall and has resolved to adopt for the year 2013, the valuation list for the preceding year (2012), and that in exercise of the powers conferred upon it by Section 85 of the said Ordinance, the Kota Kinabalu City Hall has caused valuation of rateable properties (An additional new rateable properties which was valued by Kota Kinabalu City Hall in the year 2012) not hitherto included in the valuation list for the year 2012.

2. The valuation list may be inspected at Kota Kinabalu City Hall, Valuation Department during office hours and extracts may be taken therefrom.

3. Any person wishing to object to any rateable value as aforesaid (specifically referred to the new rateable properties valued by Kota Kinabalu City Hall in the year 2012), shall give written notice thereof to the Kota Kinabalu City Hall, six (6) days before 18th December, 2012, being the date fixed for commencement of the objection hearing. Every such notice shall specify the amount of the rateable value which the person objecting considers should be substituted with the amount stated in the valuation list and the nature and grounds of such person's objection and particulars thereof.

Dated at Kota Kinabalu this 10th day of August, 2015.

DATUK ABIDIN MADINGKIR,  
*Mayor,*  
*City of Kota Kinabalu.*

No. 236

[No. KKT&amp;P: 400-14/2 Jld. 7 (4)]

LAPORAN KETUA AUDIT NEGARA MENGENAI PENYATA KEWANGAN  
LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
BAGI TAHUN BERAKHIR 31 DISEMBER 2013

*Laporan Mengenai Penyata Kewangan*

Penyata Kewangan Lembaga Pembangunan Perumahan dan Bandar dan Kumpulan bagi tahun berakhir 31 Disember 2013 telah diaudit oleh wakil saya yang merangkumi Lembaran Imbangan pada 31 Disember 2013 dan Penyata Pendapatan, Penyata Perubahan Dalam Ekuiti serta Penyata Aliran Tunai bagi tahun berakhir pada tarikh tersebut, ringkasan polisi perakaunan yang signifikan dan nota penjelasan lain.

*Tanggungjawab Lembaga Pengarah Terhadap Penyata Kewangan*

Lembaga Pengarah bertanggungjawab terhadap penyediaan dan persembahan Penyata Kewangan tersebut yang saksama selaras dengan piawaian pelaporan kewangan yang diluluskan di Malaysia dan Enakmen. Lembaga Pengarah juga bertanggungjawab terhadap kawalan dalaman yang ditetapkan perlu oleh pengurusan bagi membolehkan penyediaan Penyata Kewangan yang bebas daripada salah nyata yang ketara sama ada disebabkan oleh fraud atau kesilapan.

*Tanggungjawab Juruaudit*

Tanggungjawab saya adalah memberi pendapat terhadap Penyata Kewangan tersebut berdasarkan pengauditan yang dijalankan. Pengauditan telah dilaksanakan mengikut Akta Audit 1957 dan piawaian pengauditan yang diluluskan di Malaysia. Piawaian tersebut menghendaki saya mematuhi keperluan etika serta merancang dan melaksanakan pengauditan untuk memperoleh jaminan yang munasabah sama ada Penyata Kewangan tersebut bebas daripada salah nyata yang ketara.

Pengauditan meliputi pelaksanaan prosedur untuk memperoleh bukti audit mengenai amaun dan pendedahan dalam Penyata Kewangan. Prosedur yang dipilih bergantung kepada pertimbangan juruaudit, termasuk penilaian risiko salah nyata yang ketara pada Penyata Kewangan sama ada disebabkan oleh fraud atau kesilapan. Dalam membuat penilaian risiko tersebut, juruaudit mempertimbangkan kawalan dalaman yang bersesuaian dengan entiti dalam penyediaan dan persembahan Penyata Kewangan yang memberi gambaran yang benar dan saksama bagi tujuan merangka prosedur pengauditan yang bersesuaian tetapi bukan untuk menyatakan pendapat mengenai keberkesanan kawalan dalaman entiti tersebut. Pengauditan juga termasuk menilai kesesuaian polisi perakaunan yang diguna pakai dan kemunasabahan anggaran perakaunan yang dibuat oleh pengurusan serta persembahan Penyata Kewangan secara menyeluruh.

Saya percaya bahawa bukti audit yang saya peroleh adalah mencukupi dan bersesuaian untuk dijadikan asas bagi pendapat berteguran.

*Asas Kepada Pendapat Bertegur*

Pemerhatian Audit terhadap Penyata Kewangan adalah seperti berikut:

- i) Lembaga Pembangunan Perumahan dan Bandar tidak menyediakan peruntukan hutang ragu ke atas hutang Syarikat Winmart Sdn. Bhd. berjumlah RM0.89 juta dan Welwish Sdn. Bhd. berjumlah RM0.59 juta yang tidak menunjukkan sebarang perubahan sejak tahun 2006.
- ii) Lembaga Pembangunan Perumahan dan Bandar tidak menyediakan peruntukan hutang ragu ke atas hutang syarikat subsidiari iaitu Syarikat Supernesa Sdn. Bhd. dan Syarikat Superpanel (Sabah) Sdn. Bhd. berjumlah RM2.52 juta yang tidak menunjukkan sebarang perubahan sejak tahun 2007.

*Pendapat Bertegur*

Pada Penyata saya, Penyata Kewangan ini memberikan gambaran yang benar dan saksama mengenai kedudukan kewangan Lembaga Pembangunan Perumahan dan Bandar dan Kumpulan pada 31 Disember 2013 dan prestasi kewangan serta aliran tunai bagi tahun berakhir pada tarikh tersebut selaras dengan piawaian pelaporan kewangan yang diluluskan di Malaysia kecuali yang dinyatakan di perenggan Asas Kepada Pendapat Bertegur.

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 kandungan yang sesuai dan wajar bagi tujuan penyediaan Penyata Kewangan. Saya juga telah menerima maklumat dan penjelasan yang memuaskan sebagaimana yang dikehendaki bagi tujuan tersebut. Laporan Juruaudit mengenai Penyata Kewangan syarikat subsidiari berkenaan tidak mengandungi sebarang pemerhatian yang boleh menjelaskan Penyata Kewangan.

*Laporan Mengenai Keperluan Perundangan dan Peraturan Lain*

Selaras dengan keperluan Akta Audit 1957, Akta Syarikat 1965, Enakmen LPPB No. 20/1981, Pekeliling Perbendaharaan dan Piawaian Pengauditan di Malaysia, saya turut melaporkan bahawa pada pendapat saya:

- i) Superpanel (Sabah) Sdn. Bhd.

Juruaudit bagi syarikat subsidiari Superpanel (Sabah) Sdn. Bhd. telah melaporkan berdasarkan kepada Nota 3 di Penyata Kewangan pada tahun 2013, syarikat telah mengalami kerugian sejumlah RM189,194. Selain itu, syarikat berkenaan, mempunyai lebihan liabiliti atas nilai asetnya berjumlah RM1.02 juta. Kesenambungan operasi syarikat adalah bergantung kepada sokongan kewangan yang diterima berterusan daripada badan induk.

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

Kota Kinabalu.

Bertarikh: 28 Ogos 2014.

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 1,349 to 1,369 are drawn up so as to give a true and fair view of the state of affairs of the Authority as at 31st December, 2013 and of the results of its operations and cash flows for the year ended on that date.

On behalf of the Board,

DATUK RUBIN BALANG  
*(Chairman)*

HAJJAH ROSNANI BINTI ASMAT  
*(General Manager)*

Kota Kinabalu.

Date: 27th May, 2014.

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 1,349 to 1,369 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 27th May, 2014.

} 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, 2013

	<i>Note</i>	2013 RM	2012 RM
PROPERTY, PLANT AND EQUIPMENT	3	12,342,385	12,686,079
INVESTMENTS IN SUBSIDIARIES ...	4	6,846,994	7,417,689
HOUSING DEBTORS ... ..	5	25,775,265	28,065,802
		<u>44,964,644</u>	<u>48,169,570</u>
<b>CURRENT ASSETS</b>			
Housing debtors ... ..	5	8,455,257	10,492,722
Inventories of unsold houses ...	6	6,948,526	9,592,299
Development properties ... ..		72,976,565	59,464,091
Other receivables, deposits and prepayments ... ..	7	23,515,818	22,765,600
Amount due from subsidiaries ...	8	3,048,879	2,830,828
Fixed deposits ... ..	9	50,089,368	60,474,543
Cash and bank balances ... ..		12,940,202	2,146,103
		<u>177,974,615</u>	<u>167,766,186</u>
<b>CURRENT LIABILITIES</b>			
Trade payables ... ..	10	6,417,986	7,262,988
Other payables and accruals ...		67,453,846	56,497,424
Provision ... ..	11	671,516	1,474,872
Housing deposits ... ..		104,326	104,326
State Government loans ... ..	12	12,589,262	13,599,990
Federal Government loans ... ..	13	21,308,183	21,110,596
Government trust funds ... ..	14	8,886,626	13,777,193
		<u>117,431,745</u>	<u>113,827,389</u>
NET CURRENT ASSETS ... ..		60,542,870	53,938,797
		<u>105,507,514</u>	<u>102,108,367</u>

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

BALANCE SHEET AT 31ST DECEMBER, 2013 - (cont.)

	<i>Note</i>	<i>2013</i> RM	<i>2012</i> RM
FINANCED BY:			
ACCUMULATED FUNDS ... ..		80,166,783	75,699,364
LONG TERM AND DEFERRED LIABILITIES			
State Government loans ... ..	12	12,955,013	13,409,400
Federal Government loans ... ..	13	12,385,718	12,999,603
		25,340,731	26,409,003
		105,507,514	102,108,367

The financial statement were approved and authorised for issue by the Board Members on 27th May, 2014.

The notes set out on pages 1,355 to 1,369 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, 2013

	<i>Note</i>	2013 RM	2012 RM
REVENUE ... ..	15	22,321,649	14,247,584
Cost of sales ... ..		-	-
GROSS PROFIT ... ..		22,321,649	14,247,584
Other operating income ... ..		8,426,237	10,943,624
Administrative expenses ... ..		(27,255,369)	(19,383,025)
OPERATING PROFIT ... ..	16	3,492,517	5,808,183
Interest income ... ..		2,423,543	2,845,576
Interest expense ... ..		(1,199,480)	(1,087,284)
PROFIT BEFORE TAXATION ... ..		4,716,580	7,566,475
Tax expense ... ..	17	(249,161)	(122,800)
NET PROFIT OF THE YEAR ... ..		4,467,419	7,443,675

The notes set out on pages 1,355 to 1,369 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, 2013

	<i>Accumulated funds</i> RM
<b>At 1st January 2012</b> ... ..	68,255,689
Net profit for the year ... ..	7,443,675
<b>At 31st December 2012</b> ... ..	<u>75,699,364</u>
Net profit for the year ... ..	4,467,419
<b>At 31st December 2013</b> ... ..	<u><u>80,166,783</u></u>

The notes set out on pages 1,355 to 1,369 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, 2013

	2013 RM	2012 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation ... ..	4,716,580	7,566,475
Adjustments for:		
Depreciation ... ..	1,102,663	1,289,959
Diminution in value of investment ...	570,695	-
Dividen discharged ... ..	-	600,000
Interest expense ... ..	1,199,480	1,087,284
Loss in disposal of property, plant and equipment	252,720	193,980
Gain on disposal of property, plant and equipment	(66,249)	(36,097)
Interest income ... ..	(2,423,543)	(2,845,576)
Government loan converted to grant ... ..	(2,000,000)	(4,950,000)
	3,352,346	2,906,025
Operating profit before working capital changes		
(Increase)/Decrease in working capital:		
Housing debtors ... ..	4,328,002	2,816,164
Inventories of unsold houses ... ..	2,643,773	9,989,246
Development properties ... ..	(13,204,280)	(16,509,382)
Trade and other receivables ... ..	(649,379)	(2,725,865)
Amount due from subsidiaries ... ..	(218,051)	(6,494,256)
Trade and other payables ... ..	8,291,471	(7,358,977)
	4,543,882	(4,388,533)
Cash generated from/(used in operations ... ..)		
Interest paid ... ..	(64,299)	(60,998)
Income tax paid ... ..	(350,000)	(331,753)
	4,129,583	(4,781,284)
<b>NET CASH GENERATED FROM/(USED IN) OPERATING ACTIVITIES ... ..</b>		
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received ... ..	2,423,543	2,845,576
Proceeds from disposal of property, plant and equipment ... ..	290,890	161,100
Purchase of property, plant and equipment ...	(1,544,525)	(182,456)
	1,169,908	2,824,220
<b>CASH/GENERATED FROM INVESTING ACTIVITIES</b>		

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

CASH FLOW STATEMENT FOR THE YEAR ENDED  
31ST DECEMBER, 2013 - (cont.)

	2013 RM	2012 RM
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of Government trust funds ...	(4,890,567)	1,439,938
CASH GENERATED FROM/(USED IN) FINANCING ACTIVITIES ... ..	(4,890,567)	1,439,938
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS ... ..	408,924	(517,126)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR ... ..	56,620,646	57,137,772
CASH AND CASH EQUIVALENTS AT END OF THE YEAR ... ..	57,029,570	56,620,646
CASH AND CASH EQUIVALENTS COMPRISE:		
Cash and bank balances ... ..	12,940,202	2,146,103
Fixed deposits ... ..	50,089,368	60,474,543
Less: Deposits pledged ... ..	(6,000,000)	(6,000,000)
	44,089,368	54,474,543
	57,029,570	56,620,646

The notes set out on pages 1,355 to 1,369 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, 2013

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 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)  
AND ITS SUBSIDIARIES

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (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.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

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) *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.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

(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.

(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.



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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

(o) *Receivables*

Receivables are carried at anticipated realisable value. Bad debts are duly written off. 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, 2013 - (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, 2013	4,941,571	8,986,630	3,276,534	4,656,325	21,861,060				
Additions	200	-	1,135,668	408,657	1,544,525				
Transfers	(358,004)	-	-	-	(358,004)				
Disposals	-	-	(1,303,400)	(238,986)	(1,542,386)				
At 31st December, 2013	4,583,767	8,986,630	3,108,802	4,825,996	21,505,195				
<i>Depreciation</i>									
At 1st January, 2013	608,423	2,697,883	2,489,671	3,379,004	9,174,981				
Charge for the year	91,675	179,732	425,234	406,022	1,102,663				
Transfers	(49,809)	-	-	-	(49,809)				
Disposals	-	-	(826,679)	(238,346)	(1,065,025)				
At 31st December, 2013	650,289	2,877,615	2,088,226	3,546,680	9,162,810				
<i>Net Book Value</i>									
At 31st December, 2013	3,933,478	6,109,015	1,020,576	1,279,316	12,342,385				
At 31st December, 2012	4,333,148	6,288,747	786,863	1,277,321	12,686,079				

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

	<i>Long term leasehold land</i>	<i>Buildings</i>	<i>Motor vehicles</i>	<i>Office furniture, fittings and equipment, and renovation</i>	<i>Total</i>
	RM	RM	RM	RM	RM
Depreciation charge for the year ended	98,836	179,732	618,124	393,267	1,289,959
31st December, 2012...	...	...	...	...	...

(a) Title to certain buildings of the Authority with cost of RM8,841,230 (2012: 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 RM18,100,000 (2012: RM18,100,000).

4. INVESTMENTS IN SUBSIDIARIES

	2013	2012
	RM	RM
Unquoted shares at cost	10,006,030	10,006,030
Less: Allowance for diminution in value	(3,159,036)	(2,588,341)
	<u>RM6,846,994</u>	<u>RM7,417,689</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*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 follow:

<i>Name of Company</i>	<i>Principal Activities</i>	<i>Country of Incorporation</i>	<i>Effective Ownership Interests</i>	
			<i>2013 %</i>	<i>2012 %</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, 2013 - (*cont.*)

**5. HOUSING DEBTORS**

	2013	2012
	RM	RM
<i>Non-Current</i>		
Low cost housing ...	11,768,091	13,216,621
Low cost shophouses ...	606,835	715,472
Commercial housing ...	7,994,366	8,387,723
Commercial shophouses ...	867,640	921,640
Condominium flats ...	4,538,333	4,824,346
	<u>25,775,265</u>	<u>28,065,802</u>
<i>Current</i>		
Low cost housing ...	8,455,257	10,492,722
	<u>RM34,230,522</u>	<u>RM38,558,524</u>

**6. INVENTORIES OF UNSOLD HOUSES**

Inventories of unsold houses of RM1,922,300 (2012: RM2,662,700) are carried at net realisable value.

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

Other receivables, deposits and prepayments ...	33,879,781	33,129,563
<i>Less:</i> Allowance for doubtful debts ...	(10,363,963)	(10,363,963)
	<u>RM23,515,818</u>	<u>RM22,765,600</u>

Included in other receivables, deposits and prepayments of the Authority are loans to employees amounting to RM96,798 (2012: RM88,768).

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

**8. AMOUNT DUE FROM SUBSIDIARIES**

The amount due from subsidiaries is unsecured, interest free and repayable on demand.

**9. FIXED DEPOSITS**

	<i>2013</i>	<i>2012</i>
	RM	RM
Deposits are placed with Licensed banks...	50,089,368	60,474,543

Included in the fixed deposits is an amount of RM6,000,000 (2012: RM6,000,000) of the Authority held on lien by a licensed bank for the overdraft facilities of the Authority.

**10. TRADE PAYABLES**

Included in trade payables of the Authority is retention sum of RM4,495,724 (2012: RM5,340,726).

**11. PROVISION**

		<i>Repair and maintenance</i>
		RM
Balance at 1st January, 2013	...	1,474,872
Provision made during the year	...	-
Provision used during the year...	...(272,989)	
Provision reversed during the year...	...	(530,367)
Balance at 31st December, 2013	...	<u>RM671,516</u>

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

12. STATE GOVERNMENT LOANS

	2013 RM	2012 RM
State Government loans - unsecured		
Current	12,589,262	13,599,990
Non-current	12,955,013	13,409,400
	<u>RM25,544,275</u>	<u>RM27,009,390</u>

*Terms and debts repayment schedule*

	Total RM	Under 1 year RM	1 to 2 years RM	2 to 5 years RM	Over 5 years RM
2013					
Unsecured State Government loans - fixed rate 4% ... ..	<u>RM25,544,275</u>	<u>RM12,589,262</u>	<u>RM486,408</u>	<u>RM1,579,108</u>	<u>RM10,889,497</u>
2012					
Unsecured State Government loans - fixed rate 4% ... ..	<u>RM27,009,390</u>	<u>RM13,599,990</u>	<u>RM454,387</u>	<u>RM1,518,373</u>	<u>RM11,436,640</u>

State Government has agreed to convert the government loan to grant amounting to RM23,071,421. An amount of RM2,000,000 (2012: RM4,950,000) has been converted during the financial year.

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

13. FEDERAL GOVERNMENT LOANS

	2013 RM	2012 RM
Federal Government loans - unsecured		
Current	21,308,183	21,110,596
Non-current	12,385,718	12,999,603
	RM33,693,901	34,110,199

*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

2013

Unsecured Federal Government Loans	...	RM33,693,901	RM21,308,183	RM644,297	RM2,132,422	RM19,608,999
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2012

Unsecured Federal Government Loans	...	RM34,110,199	RM21,110,596	RM613,885	RM2,030,849	RM10,354,869
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LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
(Housing and Town Development Authority)

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

	2013 RM	2012 RM
14. GOVERNMENT TRUST FUNDS		
State Government Housing Fund ... ..	-	-
State Fund for New Township ... ..	212,115	-
State Government Subsidies Fund ... ..	2,102,601	2,102,601
State Government Agency Funds ... ..	2,743,155	1,610,412
State Revolving Fund (SPP) ... ..	3,828,755	10,064,180
	<u>RM8,886,626</u>	<u>RM13,777,193</u>
15. REVENUE		
Profit from privatised projects ... ..	22,203,995	13,835,536
Redemption of third party charge ... ..	-	(3,781,440)
Profit from sales of completed properties ... ..	117,654	4,193,488
	<u>RM22,321,649</u>	<u>RM14,247,584</u>
16. OPERATING PROFIT		
<i>Operating profit is arrived at after crediting:</i>		
Gain on disposal of property, plant and equipment ... ..	66,249	36,097
Management fees ... ..	859,716	1,091,315
Rental income ... ..	3,836,573	3,575,291
Government loan converted to grant ... ..	2,000,000	4,950,000

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

	2013 RM	2012 RM
<b>16. OPERATING PROFIT - (cont.)</b>		
<i>and after charging:</i>		
Auditors' remuneration...	21,435	-
Board members' remuneration		
- emoluments ...	326,610	381,700
- study tour ...	96,668	96,224
Depreciation ...	1,102,663	1,289,959
Diminution in value of investment	570,695	-
Dividend discharged ...	-	600,000
Loss on sale of motor vehicle	252,720	193,980
	<u>249,161</u>	<u>122,800</u>
<b>17. TAX EXPENSE</b>		
Current Tax Expense ...	249,161	79,816
Taxation under provided in prior years	-	42,984
	<u>249,161</u>	<u>122,800</u>
<i>Reconciliation of effective tax rate:</i>		
Profit before taxation ...	4,716,580	7,566,475

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

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

17. TAX EXPENSE - ( <i>cont.</i> )	2013 RM	2012 RM
Income tax using Malaysia tax rate ... ..	1,179,145	1,891,619
Tax exempt income ... ..	(1,452,234)	(1,944,090)
Non-deductible expenses - others ... ..	607,287	185,342
Unabsorbed capital allowance now utilised... ..	(53,055)	
	<u>RM249,161</u>	<u>RM79,816</u>
Taxation under provided in prior years ... ..	-	42,984
Tax expense ... ..	<u>249,161</u>	<u>122,800</u>
18. EMPLOYEES INFORMATION		
Staff Costs ... ..	<u>11,732,153</u>	<u>12,512,946</u>

Included in staff costs of the Authority is Employees Provident Fund and other retirement benefits of RM1,178,076 (2012: RM1,057,426).  
The number of employees of the Authority (excluding directors) at the end of the year was 176 (2012: 186) respectively.

19. 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 developers and contractors amounting to RM145,443,437 (2012: RM154,292,541).

Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2013

	2013 RM	2012 RM
<b>INCOME</b>		
<i>Revenue</i>		
Profit from privatised projects ... ..	22,203,995	13,835,536
Redemption of third party charge ... ..	-	(3,781,440)
Profit/(Losses) from developed properties ... ..	117,654	4,193,488
	<u>22,321,649</u>	<u>14,247,584</u>
<i>Other Operating Income</i>		
Gain on disposal of property, plant and equipment	66,249	36,097
Management fees ... ..	859,716	1,091,315
Other income ... ..	1,663,699	1,290,921
Rental income ... ..	3,836,573	3,575,291
Government loan converted to grant ... ..	2,000,000	4,950,000
	<u>8,426,237</u>	<u>10,943,624</u>
<i>Interest Income</i>		
Interest charged to housing debtors ... ..	886,567	856,642
Interest on advances/loans to contractors ... ..	-	161,998
Interest on fixed deposits and current accounts ... ..	1,536,976	1,826,936
	<u>2,423,543</u>	<u>2,845,576</u>
	<u>33,171,429</u>	<u>28,036,784</u>
<b>LESS: EXPENDITURE</b>		
<i>Administrative Expenses</i>		
<i>Staff Costs</i>		
Education... ..	60,379	78,159
Employees' Provident Fund contributions ... ..	611,353	586,744
Medical expenses* ... ..	673,636	977,167
Others ... ..	6,639	4,090
Pension ... ..	566,723	470,682
Petrol and meal allowance... ..	181,880	494,686
Salaries, allowance, overtime and bonus... ..	9,573,105	9,734,347
SOCSSO contributions ... ..	25,495	27,852
Welfare and recreation ... ..	32,943	139,219
	<u>11,732,153</u>	<u>12,512,946</u>

Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2013 - (cont.)

	2013 RM	2012 RM
<i>Depreciation</i>		
Buildings ... ..	179,732	179,732
Long term leasehold land ... ..	91,675	98,836
Motor vehicles ... ..	425,234	618,124
Office furniture, fittings, equipment and renovation ...	406,022	393,267
	<u>1,102,663</u>	<u>1,289,959</u>

\* Note: Reclassified, amount for year ended 31 December 2012 includes that of Board.

*Other Operating Expenses*

Advertising and promotion ... ..	5,436	11,685
Auditors' remuneration ... ..	21,435	-
Bank charges ... ..	3,492	4,327
Board members' remuneration		
- emoluments ... ..	326,610	381,700
- study tour ... ..	96,668	96,224
Diminution in value of investment ... ..	570,695	-
Dividend discharged... ..	600,000	-
Electricity and water ... ..	54,765	43,755
Insurance ... ..	234,483	301,684
Land premium and other charges ... ..	6,170,815	99,090
Loss on sales of motor vehicle ... ..	252,720	193,980
Other administrative and establishment expenses ...	2,825,124	720,515
Printing and stationery ... ..	151,271	161,119
Professional and consultancy fee ... ..	254,543	447,372
Rental and interest discharged ... ..	-	167,841
Repair and maintenance		
- general housing ... ..	2,578,181	1,414,152
- motor vehicle ... ..	128,226	133,666
- office, furniture and equipment ... ..	325,573	342,034
Telephone and postage ... ..	85,970	72,149
Travelling and accommodation ... ..	246,009	292,225
Vehicle running expenses ... ..	88,537	96,602
	<u>14,420,553</u>	<u>5,580,120</u>
	<u>27,255,369</u>	<u>19,383,025</u>

Lampiran A

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER, 2013 - (cont.)

	2013 RM	2012 RM
<i>Interest Expense</i>		
Interest on State and Federal loans ... ..	1,135,181	1,026,286
Interest on bank overdraft ... ..	64,299	60,998
	<u>1,199,480</u>	<u>1,087,284</u>
<i>Tax Expense</i> ... ..		
	249,161	122,800
	<u>28,704,010</u>	<u>20,593,109</u>
Net profit for the year...	<u>RM4,467,419</u>	<u>RM7,443,675</u>

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 1,375 to 1,410 are drawn up so as to give a true and fair view of the state of affairs of the Authority at 31st December, 2013 and of the results of its operations and cash flows for the year ended on that date.

On behalf of the Board,

YB DATUK RUBIN BALANG  
*(Chairman)*

HAJJAH ROSNANI BINTI ASMAT  
*(General Manager)*

Kota Kinabalu.

Date: 14th July, 2014.

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 1,375 to 1,410 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 14th July, 2014.

}

CHIN SU ME

Before me,

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

Kota Kinabalu.



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

BALANCE SHEET AT 31ST DECEMBER, 2013

	<i>Note</i>	<i>Group</i>		<i>Authority</i>	
		<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
PROPERTY, PLANT AND EQUIPMENT	3	19,232,987	19,529,977	12,342,385	12,686,079
INVESTMENTS IN SUBSIDIARIES ...	4	-	-	6,846,994	7,417,689
LAND HELD FOR PROPERTY DEVELOPMENT ...	5	2,202,944	2,202,944	-	-
HOUSING DEBTORS	6	25,774,265	28,065,802	25,775,265	28,065,802
		<u>47,211,196</u>	<u>49,798,723</u>	<u>44,964,644</u>	<u>48,169,570</u>
<b>CURRENT ASSETS</b>					
Housing debtors	6	8,455,257	10,492,722	8,455,257	10,492,722
Inventories of unsold houses ...	7	6,948,526	9,592,299	6,948,526	9,592,299
Development properties ...		72,976,565	59,464,091	72,976,565	59,464,091
Trade receivables	8	4,649,527	5,624,675	-	-
Other receivables, deposits and prepayments ...	9	25,863,668	26,938,279	23,515,818	22,765,600
Amount due from subsidiaries ...	10	-	-	3,048,879	2,830,828
Amount due from a contract customer ...	11	2,143,415	1,991,977	-	-
Amount due from director ...	12	11,476	61,476	-	-
Tax recoverable		13,139	13,139	-	-
Fixed deposits	13	50,089,368	61,324,543	50,089,368	60,474,543
Cash and bank balances ...		15,372,818	2,475,556	12,940,202	2,146,103
		<u>186,523,759</u>	<u>177,978,757</u>	<u>177,974,615</u>	<u>167,766,186</u>

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

BALANCE SHEET AT 31ST DECEMBER, 2013 - (*cont.*)

		<i>Group</i>		<i>Authority</i>	
	<i>Note</i>	<i>2013</i>	<i>2012</i>	<i>2013</i>	<i>2012</i>
		RM	RM	RM	RM
<b>CURRENT LIABILITIES</b>					
Trade payables ...	14	10,107,972	10,343,831	6,417,986	7,262,988
Other payables and accruals... ..		73,367,338	62,876,289	67,453,846	56,497,424
Amount due to contract customers ... ..	11	804,339	804,339	-	-
Amount due to a director ... ..	12	10,000	-	-	-
Provision... ..	15	671,516	1,474,872	671,516	1,474,872
Housing deposits		104,326	104,326	104,326	104,326
Bank overdrafts ... ..	16	192,641	701,245	-	-
Hire purchase liabilities... ..	17	33,929	-	-	-
State Government loans ... ..	18	12,589,262	13,599,990	12,589,262	13,599,990
Federal Government loans ... ..	19	21,308,183	21,110,596	21,308,183	21,110,596
Government trust funds ... ..	20	8,886,626	13,777,193	8,886,626	13,777,193
Taxation... ..		461,189	512,412	-	-
		<u>128,537,321</u>	<u>125,305,093</u>	<u>117,431,745</u>	<u>113,827,389</u>
<b>NET CURRENT ASSETS</b>		<u>57,986,438</u>	<u>52,673,664</u>	<u>60,542,870</u>	<u>53,938,797</u>
		<u>105,197,634</u>	<u>102,472,387</u>	<u>105,507,514</u>	<u>102,108,367</u>
<b>FINANCED BY:</b>					
<b>ACCUMULATED FUNDS</b>		<u>79,767,510</u>	<u>76,069,692</u>	<u>80,166,783</u>	<u>75,699,364</u>

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

BALANCE SHEET AT 31ST DECEMBER, 2013 - *(cont.)*

	<i>Note</i>	<i>Group</i>		<i>Authority</i>	
		<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
MINORITY SHARE-HOLDERS' INTEREST	21	(36,331)	(6,308)	-	-
LONG TERM AND DEFERRED LIABILITIES					
Hire Purchase Liabilities	... 17	125,724	-	-	-
State Government loans	... 18	12,955,013	13,409,400	12,955,013	13,409,400
Federal Government loans	... 19	12,385,718	12,999,603	12,385,718	12,999,603
		<u>25,466,455</u>	<u>26,409,003</u>	<u>25,340,731</u>	<u>26,409,003</u>
		<u>105,197,634</u>	<u>102,472,387</u>	<u>105,506,514</u>	<u>102,108,367</u>

The financial statement were approved and authorised for issue by the Board Members on 27th May, 2014.

The notes set out on pages 1,380 to 1,410 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, 2013

	<i>Note</i>	<i>Group</i>		<i>Authority</i>	
		<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
REVENUE ...	22	29,407,877	30,977,542	22,321,649	14,247,584
Cost of sales ...		(6,759,709)	(14,841,674)	-	-
<b>GROSS PROFIT ...</b>		<b>22,648,168</b>	<b>16,135,868</b>	<b>22,321,649</b>	<b>14,247,584</b>
Other operating income ...		8,865,633	11,884,919	8,426,237	10,943,624
Administrative expenses...		(28,801,397)	(21,706,685)	(27,255,369)	(19,383,025)
<b>OPERATING PROFIT</b>	23	<b>2,712,404</b>	<b>6,314,102</b>	<b>3,492,517</b>	<b>5,808,183</b>
Interest income ...		2,423,543	2,845,576	2,423,543	2,845,576
Interest expense ...		(1,218,991)	(1,133,065)	(1,199,480)	(1,087,284)
<b>PROFIT/BEFORE TAXATION</b>		<b>3,916,956</b>	<b>8,026,613</b>	<b>4,716,580</b>	<b>7,566,475</b>
Tax expense ...	24	(249,161)	(124,023)	(249,161)	(122,800)
<b>PROFIT/AFTER TAXATION</b>		<b>3,667,795</b>	<b>7,902,509</b>	<b>4,467,419</b>	<b>7,443,675</b>
Minority interests		30,023	2,261	-	-
<b>NET PROFIT/OF THE YEAR ...</b>		<b>3,697,818</b>	<b>7,904,851</b>	<b>4,467,419</b>	<b>7,443,675</b>

The notes set out on pages 1,380 to 1,410 form an integral part of, and should be read in conjunction with, these financial statements.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
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CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED  
31ST DECEMBER, 2013

<i>Group</i>	<i>Accumulated funds</i> RM
<b>At 1st January, 2012</b> ... ..	68,164,841
Net profit for the year ... ..	7,904,851
<b>At 31st December, 2012</b> ... ..	<u>76,069,692</u>
Net profit for the year ... ..	3,697,818
<b>At 31st December, 2013...</b> ... ..	<u><u>79,767,510</u></u>

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED  
31ST DECEMBER, 2013

<i>Authority</i>	<i>Accumulated funds</i> RM
<b>At 1st January, 2012</b> ... ..	68,255,689
Net profit for the year ... ..	7,443,675
<b>At 31st December, 2012...</b> ... ..	<u>75,699,364</u>
Net profit for the year ... ..	4,467,419
<b>At 31st December, 2013...</b> ... ..	<u><u>80,166,783</u></u>

The notes set out on pages 1,380 to 1,410 form an integral part of, and should be read in conjunction with, these financial statements.

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CASH FLOW STATEMENTS FOR THE YEAR ENDED  
31ST DECEMBER, 2013

	<i>Group</i>		<i>Authority</i>	
	<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
CASH FLOWS FROM OPERATING ACTIVITIES				
Profit/(Loss) before taxation ... ..	3,916,956	8,026,613	4,716,580	7,566,475
Adjustments for:				
Bad debts written off	-	2,440	-	-
Diminution in value of investment ...	570,695	-	570,695	-
Dividend discharged	-	-	-	600,000
Depreciation ...	1,253,545	1,451,572	1,102,663	1,289,959
Interest expense ...	1,218,991	1,133,065	1,199,480	1,087,284
Property, plant and equipment written off	2,944	-	-	-
Loss on disposal of property, plant and equipment... ..	252,720	193,980	252,720	193,980
Gain on disposal of property, plant and equipment ... ..	(92,709)	(36,097)	(66,249)	(36,097)
Government loan converted to grant...	(2,000,000)	(4,950,000)	(2,000,000)	(4,950,000)
Interest income ...	(2,463,739)	(2,932,466)	(2,423,543)	(2,845,576)
Waiver of liabilities...	-	(769,971)	-	-
Operating profit before working capital changes ... ..	2,659,403	2,119,136	3,352,346	2,906,025
(Increase)/Decrease in working capital:				
Land help for property development ...	-	2,411,138	-	-
Housing debtors ...	4,328,002	2,816,164	4,328,002	2,816,164
Inventories of unsold houses ... ..	2,643,773	9,989,246	2,643,773	9,989,246

**LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR**  
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**CASH FLOW STATEMENTS FOR THE YEAR ENDED**  
31ST DECEMBER, 2013 - (*cont.*)

	<i>Group</i>		<i>Authority</i>	
	<i>2013</i>	<i>2012</i>	<i>2013</i>	<i>2012</i>
	RM	RM	RM	RM
Development properties ... ..	(13,204,280)	(16,509,382)	(13,204,280)	(16,509,382)
Amount due from a contract customers	-	237,023	-	-
Amount due from a subsidiaries... ..	-	-	(218,051)	6,494,256
Trade and other receivables ...	2,840,566	9,260,201	(649,379)	(2,725,865)
Amount due to a contract customers	(151,438)	(872,214)	-	-
Trade and other payables... ..	<u>7,234,578</u>	<u>(14,809,425)</u>	<u>8,291,471</u>	<u>(7,358,977)</u>
Cash used in from operations ... ..	6,350,604	(5,358,113)	4,543,882	(4,388,533)
Interest paid ... ..	(83,810)	(106,054)	(64,299)	(60,998)
Income taxes refunded	-	15,917	-	-
Income tax paid ... ..	<u>(401,223)</u>	<u>(428,753)</u>	<u>(350,000)</u>	<u>(331,753)</u>
NET CASH GENERATED IN OPERATING ACTIVITIES ... ..	<u>5,865,571</u>	<u>(5,877,003)</u>	<u>4,129,583</u>	<u>(4,781,284)</u>
CASH FLOWS FROM INVESTING ACTIVITIES				
Interest received ... ..	<u>2,463,739</u>	<u>2,916,549</u>	<u>2,423,543</u>	<u>2,845,576</u>
Proceeds from disposal of property, plant and equipment... ..	326,390	161,100	290,890	161,100
Purchase of property, plant and equipment	(1,574,095)	(293,898)	(1,544,525)	(182,456)
NET CASH GENERATED FROM/USED IN INVESTING ACTIVITIES	<u>1,216,034</u>	<u>2,783,751</u>	<u>1,169,908</u>	<u>2,824,220</u>
CASH FLOWS FROM FINANCING ACTIVITIES				
Interest paid ... ..	-	(725)	-	-
Withdrawal of pledge fixed deposit ... ..	650,000	-	-	-

**LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR**  
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**CASH FLOW STATEMENTS FOR THE YEAR ENDED**  
31ST DECEMBER, 2013 - (*cont.*)

	<i>Group</i>		<i>Authority</i>	
	<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
Drawdown of Government trust funds ...	-	1,439,938	-	1,439,938
Repayment of Government trust funds ...	(4,890,567)	-	(4,890,567)	-
Repayment of hire purchase ... ..	(20,347)	(24,413)	-	-
<b>NET CASH GENERATED FROM FINANCING ACTIVITIES ... ..</b>	<b><u>(4,260,914)</u></b>	<b><u>1,414,800</u></b>	<b><u>(4,890,567)</u></b>	<b><u>1,439,938</u></b>
<b>NET INCREASE/ DECREASE IN CASH AND CASH EQUIVALENTS ...</b>	<b>2,820,691</b>	<b>(1,678,452)</b>	<b>408,924</b>	<b>(517,126)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR ... ..</b>	<b><u>56,248,854</u></b>	<b><u>57,927,306</u></b>	<b><u>56,620,646</u></b>	<b><u>57,137,772</u></b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE YEAR ... ..</b>	<b><u>59,069,545</u></b>	<b><u>56,248,854</u></b>	<b><u>57,029,570</u></b>	<b><u>56,620,646</u></b>
<b>CASH AND CASH EQUIVALENTS COMPRISE:</b>				
Cash and bank balances	15,372,818	2,475,556	12,940,202	2,146,103
Fixed deposits ...	50,089,368	61,324,543	50,089,368	60,474,543
<i>Less: Deposits pledged</i>	<i>(6,200,000)</i>	<i>(6,850,000)</i>	<i>(6,000,000)</i>	<i>(6,000,000)</i>
	<u>43,889,368</u>	<u>54,474,543</u>	<u>44,089,368</u>	<u>54,474,543</u>
Bank overdrafts ...	(192,641)	(701,245)	-	-
	<u>59,069,545</u>	<u>56,248,854</u>	<u>57,029,570</u>	<u>56,620,646</u>

The notes set out on pages 1,380 to 1,410 form an integral part of, and should be read in conjunction with, these financial statements.



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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013

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 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 previous years.

(a) *Basis of accounting*

The financial statements of the Group and 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 enterprise 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 value of the subsidiaries' net assets is reflected as goodwill or negative goodwill as appropriate.

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

(c) *Property, plant and equipment*

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

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

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - *(cont.)*

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

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

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 term leasehold land	over 50 years
Buildings	2%
Motor vehicles	20%
Plant and machinery	20%
Office furniture, fittings and equipment	10% - 20%
Renovation	10%
Computer Software	20%

A long term leasehold land of the Group with an unexpired lease period of 75 years at year end is not amortised. The non-amortisation does not have a material effect on the financial statements.

*(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 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.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

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

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 investments 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.

Profit from property development undertaken by another developer on the Group's and Authority's land is recognised using the percentage of completion method determined on the proportion of value of development units sold against total saleable value and is calculated based on the Group's and Authority's entitlement on properties sold by the developer.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

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) *Construction contracts*

Revenue from fixed price construction contracts 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.

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 and net insurance commission*

Interest income is recognised in the income statement as it accrues, taking into account 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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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

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*

(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 Group and 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.

(m) *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.

(n) *Investments*

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

(o) *Income tax*

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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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - *(cont.)*

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.

*(p) 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.

*(q) Land held for property development*

Land held for property development consist of land or such portions thereof on which no development activities have been carried out or where development activities are not expected to be completed within the Company's normal operating cycle of 2 to 3 years. Such land is classified as non-current asset and is stated at cost less accumulated impairment losses.

Land held for property development is reclassified as property development costs at the point when development activities have commenced and where it can be demonstrated that the development activities can be within the Company's normal operating cycle of 2 to 3 years.

Cost of land held for property development comprise cost associated with the acquisition of land and all cost incurred subsequent to the acquisition but prior to reclassification to property development costs on activities necessary to prepare the land for its intended use.

Cost associated with the acquisition of land includes the purchase price of the land, professional fee, stamp duties, commissions, conversion fees and other relevant levies.

*(r) Hire purchase liabilities*

The cost of property, plant and equipment acquired under hire purchase agreement is capitalised under property, plant and equipment and the corresponding obligations are taken up as liabilities. Hire purchase interest is taken up in the income statement on a sum-of-digits basis over the period of the hire purchase agreement.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

(s) *Amount due to contract customers*

Amount due to contract customers on construction contracts is stated at cost plus attributable profits less foreseeable losses and less progress billings. Cost includes all direct construction costs and other related costs. Where progress billings exceed the aggregate amount due from contract customers plus attributable profits less foreseeable losses, the net credit balance on all such contracts is shown under current liabilities as amount due to contract customers.

(t) *Receivables*

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

(u) *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.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

**3. PROPERTY, PLANT AND EQUIPMENT**

<i>Group</i>	<i>Land and building</i>	<i>Motor vehicles, plant and machinery</i>	<i>Office furniture, fittings and equipment, and renovation</i>	<i>Total</i>
	RM	RM	RM	RM
<i>Cost/Valuation</i>				
At 1st January, 2013	20,384,780	4,029,994	5,596,034	30,010,808
Additions	200	1,142,814	611,081	1,754,095
Disposal	-	(1,312,440)	(238,986)	(1,551,426)
Transfers	(358,004)	-	-	(358,004)
Written off	-	-	(2,944)	(2,944)
At 31st December, 2013	20,026,976	3,860,368	5,965,185	29,852,529
<i>Depreciation</i>				
At 1st January, 2013	3,314,006	3,201,510	3,965,315	10,480,831
Charge for the year...	272,049	463,735	517,761	1,253,545
Disposal	-	(826,679)	(238,346)	(1,065,025)
Transfer	(49,809)	-	-	(49,809)
At 31st December, 2013	3,536,246	2,838,566	4,244,730	10,619,542



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NOTES TO THE FINANCIAL STATEMENTS - 31st DECEMBER, 2013 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT

<i>Group</i>	<i>Land and building</i>		<i>Motor vehicles, plant and machinery</i>		<i>Office furniture, fittings and equipment, and renovation</i>		<i>Total</i>
	RM	RM	RM	RM	RM	RM	
<i>Net Book Value</i>							
At 31st December, 2013 ... ..	16,490,730	1,021,802	1,720,455	19,232,987			
At 31st December, 2012 ... ..	17,070,774	828,484	1,630,719	19,529,977			
Depreciation charge for the year ended							
31st December, 2012 ... ..	279,210	699,679	472,683	1,451,572			

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

*Land and buildings*

<i>Group</i>	<i>At valuation &lt;-----At cost-----&gt;</i>				
	<i>Long term leasehold land</i>		<i>Long term leasehold land</i>		<i>Total</i>
	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	
<i>Cost/Valuation</i>					
At 1st January, 2013	-	11,398,150	8,986,630	20,384,780	
Additions	-	200	-	200	
Disposals	-	-	-	-	
Transfer	-	(358,004)	-	(358,004)	
At 31st December, 2013	-	11,040,346	8,986,630	20,026,976	
<i>Depreciation</i>					
At 1st January, 2013	-	616,123	2,697,883	3,314,006	
Charge for the year...	-	92,317	179,732	272,049	
Disposals	-	-	-	-	
Transfer	-	(49,809)	-	(49,809)	
At 31st December, 2013	-	658,631	2,877,615	3,536,246	

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

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

*Land and buildings*

*Group*

	<i>At valuation</i>		<i>&lt;-----At cost-----&gt;</i>		
<i>Long term leasehold land</i>	<i>RM</i>	<i>Long term leasehold land</i>	<i>RM</i>	<i>Buildings</i>	<i>RM</i>
<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>	<i>RM</i>
<i>Net Book Value</i>					
At 31st December, 2013 ... ..	-	10,381,715	6,109,015	16,490,730	
At 31st December, 2012 ... ..	-	10,782,027	6,288,747	17,070,774	
Depreciation charge for the year ended					
31st December, 2012 ... ..	-	99,478	179,732	279,210	

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

3. PROPERTY, PLANT AND EQUIPMENT - (cont.)	Authority	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, 2013	...	4,941,571	8,986,630	3,276,534	4,656,325	21,861,060				
Additions	...	200	-	1,135,668	408,657	1,544,525				
Transfers	...	(358,004)	-	-	-	(358,004)				
Disposals	...	-	-	(1,303,400)	(238,986)	(1,542,386)				
At 31st December, 2013	...	4,583,767	8,986,630	3,108,802	4,825,996	21,505,195				
<i>Depreciation</i>										
At 1st January, 2013	...	608,423	2,697,883	2,489,671	3,379,004	9,174,981				
Charge for the year	...	91,675	179,732	425,234	406,022	1,102,663				
Transfers	...	(49,809)	-	-	-	(49,809)				
Disposals	...	-	-	(826,679)	(238,346)	(1,065,025)				
At 31st December, 2013	...	650,289	2,877,615	2,088,226	3,546,680	9,162,810				
<i>Net Book Value</i>										
At 31st December, 2013	...	3,933,478	6,109,015	1,020,576	1,279,316	12,342,385				
At 31st December, 2012	...	4,333,148	6,288,747	786,863	1,277,321	12,686,079				
Depreciation charge for the year ended										
31st December, 2012	...	98,836	179,732	618,124	393,267	1,289,959				

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

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

- (a) Title to certain buildings of the Authority with cost of RM8,841,230 (2012: RM8,841,230) has yet to be issued.
- (b) Certain long term leasehold land of the Group and Authority are charged to financial institution as securities for banking facilities granted to contractors costing RM18,100,000 (2012: RM18,100,000).
- (c) Motor vehicles of the Group with net book value of RM Nil (2012: RM90,050) is acquired under hire purchase arrangement.

**4. INVESTMENTS IN SUBSIDIARIES**

	<i>Authority</i>	
	<i>2013</i>	<i>2012</i>
	RM	RM
Unquoted shares at cost	10,006,030	10,006,030
<i>Less: Allowance for diminution in value</i>	<i>(3,159,036)</i>	<i>(2,588,341)</i>
	RM6,846,994	RM7,417,689

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*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 follow:

<i>Name of Company</i>	<i>Principal Activities</i>	<i>Country of Incorporation</i>	<i>Effective Ownership Interests 2013 %</i>	<i>2012 %</i>
Kuala Menggatal Development Corporation Sdn. Bhd.	Property development	Malaysia	95	95
Supermesa 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

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

	<i>Group</i>	
	<i>2013</i>	<i>2012</i>
	<i>RM</i>	<i>RM</i>
5. LAND HELD FOR PROPERTY DEVELOPMENT		
Leasehold land, at cost	1,528,824	1,528,824
Development expenditure	674,120	674,120
	<u>2,202,944</u>	<u>2,202,944</u>
6. HOUSING DEBTORS		
	<i>Group and Authority</i>	
	<i>2013</i>	<i>2012</i>
	<i>RM</i>	<i>RM</i>
<i>Non-Current</i>		
Low cost housing ...	11,768,091	13,216,621
Low cost shophouses	606,835	715,472
Commercial housing	7,994,366	8,387,723
Commercial shophouses	867,640	921,640
Condominium flats	4,538,333	4,824,346
	<u>25,775,265</u>	<u>28,065,802</u>
<i>Current</i>		
Low cost housing ...	8,455,257	10,492,722
	<u>RM34,230,522</u>	<u>RM38,558,524</u>
7. INVENTORIES OF UNSOLD HOUSES		
<i>Group and Authority</i>		
Inventories of unsold houses of RM1,922,300 (2012: RM2,662,700) are carried at net realisable value.		

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

**8. TRADE RECEIVABLES**

	<i>Group</i>	
	2013 RM	2012 RM
Trade receivables ... ..	6,569,183	7,544,331
Less: Allowance for doubtful debts ... ..	(1,919,656)	(1,919,656)
	<u>RM4,649,527</u>	<u>RM5,624,675</u>

Included in trade receivables of the Group are retention monies of RM4,236,510 (2012: RM4,236,510).

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

	<i>Group</i>		<i>Authority</i>	
	2013 RM	2012 RM	2013 RM	2012 RM
Other receivables, deposits and prepayments ... ..	37,409,970	38,484,581	33,879,781	33,129,563
Less: Allowance for doubtful debts ... ..	(11,546,302)	(11,546,302)	(10,363,963)	(10,363,963)
	<u>25,863,668</u>	<u>26,938,279</u>	<u>23,515,818</u>	<u>22,765,600</u>

Included in other receivables, deposits and prepayments of the Group and of the Authority are loans to employees amounting to RM96,798 (2012: RM88,768).



LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
(*Housing and Town Development Authority*)  
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

10. AMOUNT DUE FROM SUBSIDIARIES

*Authority*

The amount due from subsidiaries is unsecured, interest free and repayable on demand.

11. AMOUNT DUE FROM/(TO) CONTRACT CUSTOMERS

	<i>Group</i>	
	2013 RM	2012 RM
Contract cost incurred	87,493,644	80,981,150
Add: Attributable profits	3,954,897	3,776,286
	91,448,541	84,757,436
Less: Progress billings	(90,109,465)	(83,569,798)
	1,339,076	1,187,638

12. AMOUNT DUE FROM/(TO) A DIRECTOR

*Group*

The amount due from/(to) a director is unsecured, interest free and repayable on demand. The amount owing to be settled in cash.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

**13. FIXED DEPOSITS**

	<i>Group</i>		<i>Authority</i>	
	<i>2013</i>	<i>2012</i>	<i>2013</i>	<i>2012</i>
	RM	RM	RM	RM
Deposits are placed with:				
Licensed banks ... ..	50,289,368	61,324,543	50,089,368	60,474,543
	<u>50,289,368</u>	<u>61,324,543</u>	<u>50,089,368</u>	<u>60,474,543</u>

Included in the fixed deposits are:

- (a) An amount of RM200,000 (2012: RM850,000) of the Group held under lien by licensed banks to secure the overdraft and bank guarantee facilities granted to the subsidiaries (see Note 16).
- (b) An amount of RM6,000,000 (2012: RM6,000,000) of the Group and of the Authority held on lien by a licensed bank for the overdraft facilities to the Authority.

**14. TRADE PAYABLES**

*Group and Authority*

Included in trade payables of the Group and of the Authority is retention sum of RM6,562,909 (2012: RM7,407,911) and RM4,495,724 (2012: RM5,340,726) respectively.

LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR  
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

15. PROVISION

*Group and Authority*

	<i>Repair and maintenance</i>	
	<i>2013</i>	<i>2012</i>
	RM	RM
Balance at 1 January	1,474,872	2,781,347
Provision made during the year	-	-
Provision used during the year	(272,989)	(446,505)
Provision reversed during the year	(530,367)	(859,970)
Balance at 31 December	<u>671,516</u>	<u>1,474,872</u>

16. BANK OVERDRAFT

The bank overdraft of the Group bears interest rate at Nil % (2012:1%) above base lending rate per annum and is secured by way of fixed deposits of RM Nil (2012: RM850,000 held on lien by a licensed bank (see Note 13).

17. HIRE PURCHASE LIABILITIES

Hire purchase liabilities of the Group is payable as follows:

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

**17. HIRE PURCHASE LIABILITIES - (cont.)**

<i>Group</i>	<i>Payments 2013</i>		<i>Interest 2013</i>		<i>Principal 2013</i>		<i>Payments 2012</i>		<i>Interest 2012</i>		<i>Principal 2012</i>	
	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
Less than one year ...	40,212	-	-	40,212	-	-	-	-	-	-	-	-
Between one and five years ...	137,342	17,901	17,901	119,441	-	-	-	-	-	-	-	-
	<b>RM177,554</b>	<b>RM17,901</b>	<b>RM17,901</b>	<b>RM159,653</b>	-	-	-	-	-	-	-	-

The hire purchase facilities or the Group bear effective interest rate at 2.34 - 6.16% (2012 : 6.16%) per annum. The hire purchase is guaranteed by one of the directors of the Group.

**18. STATE GOVERNMENT LOANS**

	<i>Group and Authority</i>	
	<i>2013</i>	<i>2012</i>
	RM	RM
State Government loans - unsecured		
Current ...	12,589,262	13,599,990
Non-current ...	12,955,013	13,409,400
	<b>RM25,544,275</b>	<b>RM27,009,390</b>

**LEMBAGA PEMBANGUNAN PERUMAHAN DAN BANDAR**  
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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*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 rate 4% ... ..	RM25,544,275	RM12,589,262	RM486,408	RM1,579,108	RM10,889,497
	<i>2012</i>				
Unsecured State Government loans - fixed rate 4% ... ..	RM27,009,390	RM13,599,990	RM454,387	RM1,518,373	RM11,436,640

State Government has agreed to convert the Government loan to grant amounting to RM23,071,421. An amount of RM2,000,000 (2011: RM4,950,000) has been converted during the financial year.

19. FEDERAL GOVERNMENT LOANS

	<i>Group and Authority</i>	
	<i>2013</i> RM	<i>2012</i> RM
Federal Government loans - unsecured		
Current ... ..	21,308,183	21,110,596
Non-current ... ..	12,385,718	12,999,603
	<u>RM33,693,901</u>	<u>RM34,110,199</u>

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*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	
						<i>2013</i>
Unsecured Federal Government Loans	...	RM33,693,901	RM21,308,183	RM644,297	RM2,132,422	RM9,608,999
<i>2012</i>						
Unsecured Federal Government Loans	...	RM34,110,199	RM21,110,596	RM613,885	RM2,030,849	RM10,354,869

20. GOVERNMENT TRUST FUNDS

	<i>Group and Authority</i>	
	<i>2013</i> RM	<i>2012</i> RM
State Government Housing Fund	...	-
State Fund for New Township	...	212,115
State Government Subsidies Fund	...	2,102,601
State Government Agency Funds	...	2,743,155
Revolving Fund (SPP)	...	3,828,755
	RM8,886,626	RM13,777,193

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

**21. MINORITY SHAREHOLDERS' INTEREST**

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

	<i>Group</i>			<i>Authority</i>	
	2013 RM	2012 RM	2013 RM	2012 RM	2012 RM
22. REVENUE					
Profit from privatised projects...	...	...	22,203,995	13,835,536	22,203,995
Redemption of third party charge	...	...	-	(3,781,440)	-
Profit from sales of completed properties	...	...	117,654	4,193,488	117,654
Sales of properties and development land	...	...	6,947,465	16,003,127	-
Insurance commission income ...	...	...	39,335	-	-
Contract income ...	...	...	-	501,904	-
Other Commission...	...	...	688	29,967	-
Project Management fee	...	...	98,740	194,960	-
	29,407,877	30,977,542	22,321,649	13,835,536	4,193,488
	14,247,584	(3,781,440)	-	-	-
	14,247,584	27,196,102	22,321,649	13,835,536	4,193,488

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

**23. OPERATING PROFIT**

	<i>Group</i>		<i>Authority</i>	
	2013 RM	2012 RM	2013 RM	2012 RM
<i>Operating profit is arrived at after crediting:</i>				
Gain on disposal of property, plant and equipment ...	92,709	36,097	66,249	36,097
Government loan converted to grant ...	2,000,000	4,950,000	2,000,000	4,950,000
Interest income ...	2,439,522	2,932,466	2,423,543	2,845,576
Management fees ...	1,091,315	1,091,315	859,716	1,091,315
Rental income ...	3,626,891	3,575,291	3,836,573	3,575,291
Waiver of liabilities ...	-	769,971	-	-
<i>and after charging:</i>				
Bad debts written off ...	-	2,440	-	-
Auditors' remuneration				
- current year ...	37,435	18,000	21,435	-
- overprovision in prior year ...	(2,000)	-	-	-
Board members' remuneration				
- emoluments ...	326,610	381,700	326,610	381,700
- study tour ...	96,668	96,224	96,668	96,224
Depreciation ...	1,253,545	1,451,572	1,102,663	1,289,959
Diminution in value of investment ...	570,695	-	570,695	-



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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (cont.)

	Group			Authority	
	2013 RM	2012 RM	2013 RM	2012 RM	2013 RM
<b>23. OPERATING PROFIT - (cont.)</b>					
Dividend discharge ... ..	-	600,000	-	600,000	600,000
Loss on sale of motor vehicle ... ..	252,720	193,980	252,720	193,980	193,980
Directors' remuneration					
- fees ... ..	122,580	173,000	-	-	-
- Employees' Provident Fund ... ..	2,925	3,900	-	-	-
- other emoluments ... ..	258,962	198,712	-	-	-
Interest expense ... ..	1,133,065	1,133,065	1,199,480	1,087,284	1,087,284
Rental expense ... ..	146,400	160,627	-	-	-
<b>24. TAX EXPENSE</b>					
Current Taxation					
- Current year ... ..	249,161	81,039	249,161	79,816	79,816
- Under provision in previous year ... ..	-	42,984	-	42,984	42,984
	249,161	124,023	249,161	122,800	122,800

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

24. TAX EXPENSE - (*cont.*)

	<i>Group</i>		<i>Authority</i>	
	2013 RM	2012 RM	2013 RM	2012 RM
<i>Reconciliation of effective tax rate:</i>				
Profit before taxation ... ..	3,916,956	8,026,613	4,716,580	7,566,475
Income tax using Malaysia rate ... ..	875,180	1,981,514	1,179,145	1,891,619
Tax exempt income ... ..	(1,459,316)	(1,909,568)	(1,452,234)	(1,944,090)
Non-deductible expenses ... ..	654,070	28,518	607,287	185,342
Deferred tax assets not recognised ... ..	120,229	17,655	-	-
Effect of deferred tax benefit not recognised ... ..	144,035	15,975	-	-
Effect of tax losses now utilised ... ..	-	-	-	-
Unabsorbed capital allowance now utilised ... ..	(85,037)	(53,055)	(85,037)	(53,055)
Under provision in previous year ... ..	-	42,984	-	42,984
Tax expense ... ..	249,161	124,023	249,161	122,800

No deferred tax assets has been recognised for the following items:

	<i>Group and Authority</i>	
	2013 RM	2012 RM
Unabsorbed capital allowances ... ..	441,507	394,900
Unutilised tax losses ... ..	5,660,209	4,973,500
	6,101,716	5,368,400

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

**24. TAX EXPENSE - (*cont.*)**

The deductible temporary differences, unabsorbed capital allowances and unutilised tax losses 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

**25. EMPLOYEES INFORMATION**

	<i>Group</i>		<i>Authority</i>	
	<i>2013</i> RM	<i>2012</i> RM	<i>2013</i> RM	<i>2012</i> RM
Staff Costs	...	...	...	...
	12,641,454	13,540,510	11,732,153	12,512,946
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

Included in staff costs of the Group and of the Authority is Employees Provident Fund and other retirement benefits of RM1,256,864 (2012: RM1,151,464) and RM1,178,076 (2012: RM1,057,426).

The number of employees of the Group and of the Authority (excluding directors) at the end of the year was 197 (2012: 212) and 176 (2012: 186) respectively.

**26. LITIGATIONS**

(a) In year 2008, a land owner has filed an application to the High Court for an injunction against the Group for spillage or deposit of earth-fill materials onto her land. According to the Consent Order dated 21 April, 2011, the plaintiff is entitled with a compensation of damage on crops and reinforced concrete drainage outfall which amounting RM253,700 within six months from the date of Order. The Group shall also pay the Plaintiffs interest on the above said amount at 8% per annum from the date of the Order.

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NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2013 - (*cont.*)

On 28 May 2011, the Plaintiffs through their solicitor claim the Group cost incurred in the Notice of Taxation which amounting to RM52,295.50. On 3 June 2011, the Group had accepted total compensation of RM305,995.50 together with interest charged RM6,062.70 as the final compensation of damaged caused on plaintiff. Compensation of damaged had fully paid to plaintiff during 2011 except a balance of RM6,062.70. The Group has yet to account for the amount in its financial statements as at the financial year end.

(b) In year 2009, a developer commenced legal action against the Group for breach of contract in regards to the sales and purchase of 6 parcels of land. The Group has filed its defense with the High Court. The date for the hearing has been fixed by the High Court on 25 and 26 April 2011. The developer is claiming damages for RM5,185,000. Based on the judgement dated 19 August 2011, the claim can only be effective upon the delivery of certain land titles by the same developer to the Group. The Group did not account for any such amount in its financial statements.

(c) On 16 August 2010, two joint-venture sub-contractors filed a claim in regards to the monies for work done, variation expenses incurred and damages for termination of contract for RM13,177,207.06. The Kuala Lumpur Regional Centre for Arbitration was held on 2 March 2012. On 15 May 2013, final award was given by the Arbitrator wherein the Group is ordered to pay the two joint-venture sub-contractors the sum of RM4,253,908.30 and costs to arbitrator in the sum of RM74,400.00 within 28 days of the final award, the Group did not account for any such amount in its financial statements in view of the Group has obtained a letter of undertaking on 3 April 2014 from a third party to assume the liability of the Group, subject to the execution of a Joint Venture Agreement with Prisma Majubumi Sdn. Bhd. as the developer to develop the designated land owned by the Group.

**27. CONTINGENT LIABILITIES**

(a) The Group and the Authority has executed a third party charge over its developments properties in favour of the financial institutions for banking facilities granted to developers and contractors amounting to RM145,443,437 (2012: RM154,292,541).

(b) On 29 January 2013, a legal claim has been made against the Group for breach of contract by former scrap metal collection agent. The agent is claiming unspecified damages, interest, cost and any relief that the High Court deems fit to grants.

*REPEATED NOTIFICATIONS*

No. 231

[No. JKM. PHB. 600-2/3/186 (10)]

## ORDINAN PENGAMBILAN TANAH

## Bab 69

## PERISYTIHARAN DI BAWAH SEKSYEN 3

Pada menjalankan kuasa yang diberikan kepadanya oleh subseksyen 3(1) Bab 69 Ordinan 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 bagi Projek Bekalan Air Keningau.

Pelan No. 913300003 yang menunjukkan kawasan yang hendak diambil boleh diperiksa di pejabat Pengarah Tanah dan Ukur, Kota Kinabalu, atau di pejabat Penolong Pemungut Hasil Tanah, Keningau, pada waktu biasa 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.	Robert Ungkau	NT. 133111592	2.447	Kg. Ulu Bariawa, Keningau	2.447

Bertarikh di Kota Kinabalu, pada 21 Julai 2015.

Dengan Perintah Tuan Yang Terutama,

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

[No. JKM. PHB. 600-2/3/186 (10)]

## 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 the Keningau Water Supply Project.

*REPEATED NOTIFICATIONS - (cont.)**LAND ACQUISITION ORDINANCE - (cont.)*

Plan No. 913300003 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, Keningau, 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.	Robert Ungkau	NT. 133111592	2.447	Kg. Ulu Bariawa, Keningau	2.447

Dated at Kota Kinabalu, this 21st day of July, 2015.

By His Excellency's Command,

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

No. 232

[No. JKM. PHB. 600-2/5/46/(35)]

## 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. 917400001 mungkin akan dikehendaki bagi suatu maksud awam, iaitu untuk Pembinaan Talian Penghantaran SESB dari PMU Kimanis ke Cadangan PMU Sipitang dalam Daerah Beaufort; oleh yang demikian, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 4 Ordinan Pengambilan Tanah, Yang di-Pertua Negeri dengan ini mengumumkan bahawa semua tanah yang dinyatakan di 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, Beaufort, pada waktu biasa pejabat.

## JADUAL

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
1.	Ganyar b. Angkatan @ Ganyar	NT. 173142393	2.998	Kg. Tamalang, Membakut	9623 sq. m

## JADUAL - (samb.)

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
2.	Rukiah binti Yakub @ Rosnah binti Yakup	NT. 173123307	1.392	Kg. Ponopok, Beaufort	618.3 sq. m
3.	Oyang bt. Basusi Margaret Majinon	NT. 173140460	5.204	Kg. Tamalang, Membakut	1.011
4.	Genevie binti Junim Nalis binti Antius	NT. 173126933	6.677	„	1.574
5.	Ohong bt. Sikai	NT. 173126951	2.598	„	5611.8 sq. m
6.	Muadi b. Saman Abd. Rahman b. Damang Matasan b. Yusof	NT. 173098265	4.738	„	1.117
7.	Foo Ah Kui Foo Ming Hai Foo Ming Chuan @ Morgan Foo Damian Wilson Majaun	NT. 173098774	3.326	„	5058.7 sq. m
8.	Margaret George Hindol	NT. 173098238	4.103	„	1.181
9.	Abd. Mukti b. Syaubari	NT. 173098229	5.515	„	1.294
10.	Boksing bin Lailin	NT. 173098210	5.625	„	1.230
11.	Soh Kian Soon	CL. 175288945	14.329	Membakut	4862.3 sq. m
12.	Rupiah bte Bachee Khan Abdul Razak bin Harris	CL. 175081099	1214.057	„	15.734
13.	Fokasrama Sdn. Bhd.	CL. 175046107	271.139	„	2.327
14.	Wong Yun Onn Wong Yun Siong Wong Nyuk Foo Wong Nyuk Hiong	CL. 175178953	5.358	Beaufort	5405.1 sq. m
15.	Wong Ho Fatt Wong Tu Kong	CL. 175178962	6.673	„	1.875
16.	Subing b. Tulong	NT. 173077284	4.006	„	1419.3 sq. m
17.	Liew Yun Fah	PL. 176197890	18.696	„	2.145

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

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
18.	Jijah bte Awat Rusimah bte Ajak Japar b. Ajak Kaling b. Ajak Ahim b. Ajak Jamal b. Ajak Jalani b. Ajak Jainal b. Ajak Maimonah binti Bongsu Badhra bin Bidin	NT. 173082794	2.290	Kg. Mawao, Beaufort	7604.6 sq. m
19.	Chong Sui Kiu Chong Sui Yin	PL. 176149581	2.137	„	1691.7 sq. m
20.	Louzi Johnson Louzah bt. Johnson Louzin Johnson Loselin Johnson Lovey @ Jayne bt. Johnson	PL. 176149590	4.755	„	1.111
21.	Wong Nyuk Pin	PL. 176151009	1.707	„	1331.2 sq. m
22.	Ashma bte Bakar	FR. 174036938	1.400	„	5841.7 sq. m
23.	Victor Chong Shui Cheok Chong Fen Yee	CL. 175051537	14.164	Beaufort	6275 sq. m
24.	Zaman Hartawan Sdn. Bhd.	CL. 175346666	2057	Woodford Estate, Beaufort	19.315
25.	Perbadanan Pembangunan Ekonomi Sabah	CL. 175323207	32.28	Batu 54, Beaufort	9389.7 sq. m
26.	Majlis Ugama Islam Sabah	CL. 175336099	33.766	Kg. Manonok, Beaufort	4.620
27.	Hunter's Valley Estate Sdn. Bhd.	PL. 176137358	1067.721	„	6.810
28.	Denis b. James @ Denis Lim	NT. 173061375	1.943	„	16.2 sq. m



## JADUAL - (samb.)

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
29.	Denis b. James @ Denis Lim	NT. 173053695	1.311	Kg. Manonok, Beaufort	5853.1 sq. m
30.	Nancy bt. James @ Nancy Lim Jane bt. James @ Jane Lim	CL. 175089853	1.808	„	3726.3 sq. m
31.	Noel Lim @ Noel b. James	NT. 173053686	2.934	„	6489.5 sq. m
32.	Noel Lim @ Noel b. James	NT. 173055528	1.910	„	2513.3 sq. m
33.	Noel Lim @ Noel b. James Nancy bt. James @ Nancy Lim Jane bt. James @ Jane Lim Sylvia Lim @ Sylvia bt. James Denis Lim @ Denis b. James Irine Lim	NT. 173061348	4.033	„	6014.3 sq. m
34.	Sarina bt. Abu Bakar	NT. 173055091	1.166	„	2659.8 sq. m
35.	Mohd. Yunus b. Jobar Khan Rariah bt. Julian Mohamad Salleh b. Jubar Khan	CL. 175016314	96.30	Kg. Bukau, Beaufort	2.305
36.	Borneo Samudera Sdn. Bhd.	CL. 175048389	599.13	Beaufort	23.654
37.	Segala Kota Sdn. Bhd.	CL. 175335001	555.398	Menteniior, Beaufort	3.226
38.	Segala Kota Sdn. Bhd.	CL. 175333409	391.9	Beaufort South	5621.2 sq. m
39.	Sabah Forest Industries Sdn. Bhd.	PL. 176291535	26137	Kg. Karangan, Beaufort	49.239
40.	Sidulis b. Gantahong	NT. 173104606	3.269	„	4180.5 sq. m

## REPEATED NOTIFICATIONS - (cont.)

## ORDINAN PENGAMBILAN TANAH - (samb.)

## JADUAL - (samb.)

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
41.	Tropical Timber & Trading (Sabah) Sdn. Bhd.	CL. 175332082	29.73	Kg. Karangan, Beaufort	552.3 sq. m
42.	Sawilan bin Rati	NT. 173101730	3.124	„	263.2 sq. m
43.	Rusnah bt. Salleh	NT. 173104464	2.306	„	3799.6 sq. m
44.	Arbaiyah binti Ag. Arsad	NT. 173104526	1.545	„	5611.1 sq. m
45.	Goh Chit Hock @ Hurbert Goh	NT. 173104473	1.849	„	35.7 sq. m
46.	Christina Liew Mei Fah	NT. 173104428	2.476	„	5636.3 sq. m
47.	Amjah Judin	NT. 173104437	3.391	„	5845 sq. m
48.	Musman Plantation Sdn. Bhd.	NT. 175316837	607.43	Kg. Ulu Bukau, Beaufort	7.124
49.	Imbas Utama Sdn. Bhd.	PL. 176290985	5.665	Kg. Karangan, Beaufort	541.3 sq. m
50.	Chong Fei Cheng	PL. 176291017	6.070	„	6852.6 sq. m
51.	Wong Chun Hiong	PL. 176291026	6.070	„	6156.1 sq. m
52.	Yong Kee Siew	CL. 175347190	4.045	Kg. Inuman, Beaufort	2712.8 sq. m
53.	Lau Chiew Huat	CL. 175347207	4.043	„	2571.5 sq. m
54.	Chong Dat Kueen	CL. 175347216	4.089	Kg. Lingkungan, Beaufort	2641.9 sq. m
55.	Ag. Kassim b. Ibrahim Ab. Wahid b. Abu Bakar Aw. Langgar Arsh Ard Hj. Othman b. Matali Ab. Rahman b. Burut Kambar b. Ab. Rajak Abd. b. Ibrahim Yusuf b. Puteh Daud b. Kadir	CL. 175344411	35.580	„	1.380

JADUAL - (*samb.*)

<i>Bil.</i>	<i>Pemilik</i>	<i>No. Hakmilik</i>	<i>Luas Kawasan Hakmilik (Hektar)</i>	<i>Tempat</i>	<i>Anggaran Luas Kawasan Yang Hendak Diambil (Hektar)</i>
56.	Ladang Cepat - KPD Sdn. Bhd.	CL. 175344073	1610.7	Kg. Lingkungan, Beaufort	11.576
57.	Suparman Edi	NT. 173213600	1.617	„	14.4 sq. m
58.	Mohd. Azmi bin Mohd. Noor	NT. 173213593	2.128	„	840.7 sq. m
59.	Baulus bin Injanun @ Juitol bin Linjanun	NT. 173221880	2.059	„	32878 sq. m
60.	Rokiah Ibrahim	CL. 175332304	19.16	„	4488.8 sq. m
61.	Kota Unggul Sdn. Bhd.	NT. 175332297	19.449	„	1.723
62.	Kota Unggul Sdn. Bhd.	CL. 175332331	20.172	„	8670 sq. m
63.	Kota Unggul Sdn. Bhd.	CL. 175332322	19.641	„	2.186

Bertarikh di Kota Kinabalu, pada 21 Julai 2015.

Dengan Perintah Tuan Yang Terutama,

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

[No. JKM. PHB. 600-2/5/46/(35)]

## LAND ACQUISITION ORDINANCE

Cap. 69

## NOTIFICATION UNDER SECTION 4

Whereas it appears to the Yang di-Pertua Negeri that any land as shown on Plan No. 917400001 is likely to be required for a public purpose, that is to say for the Construction of SESB Kimanis - Sipitang 275 KV Power Transmission Line in the District of Beaufort; 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 all the land set out in the Schedule hereto are 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, Beaufort, during normal office hours.

*REPEATED NOTIFICATIONS - (cont.)*  
*LAND ACQUISITION ORDINANCE - (cont.)*

SCHEDULE

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Hectare(s)</i>
1.	Ganyar b. Angkatan @ Ganyar	NT. 173142393	2.998	Kg. Tamalang Membakut	9623 sq. m
2.	Rukiah binti Yakub @ Rosnah binti Yakup	NT. 173123307	1.392	Kg. Ponopok, Beaufort	618.3 sq. m
3.	Oyang bt. Basusi Margaret Majinon	NT. 173140460	5.204	Kg. Tamalang, Membakut	1.011
4.	Genevie binti Junim Nalis binti Antius				NT. 173126933
5.	Ohong bt. Sikai	NT. 173126951	2.598	„	5611.8 sq. m
6.	Muadi b. Saman Abd. Rahman b. Damang Matasan b. Yusof	NT. 173098265	4.738	„	1.117
7.	Foo Ah Kui Foo Ming Hai Foo Ming Chuan @ Morgan Foo Damian Wilson Majaun				NT. 173098774
8.	Margaret George Hindol	NT. 173098238	4.103	„	1.181
9.	Abd. Mukti b. Syaubari	NT. 173098229	5.515	„	1.294
10.	Boksing bin Lailin	NT. 173098210	5.625	„	1.230
11.	Soh Kian Soon	CL. 175288945	14.329	Membakut	4862.3 sq. m
12.	Rupiah bte Bachee Khan Abdul Razak bin Harris	CL. 175081099	1214.057	„	15.734
13.	Fokasrama Sdn. Bhd.				CL. 175046107
14.	Wong Yun Onn Wong Yun Siong Wong Nyuk Foo Wong Nyuk Hiong	CL. 175178953	5.358	Beaufort	5405.1 sq. m
15.	Wong Ho Fatt Wong Tu Kong				CL. 175178962

## SCHEDULE - (cont.)

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Hectare(s)</i>
16.	Subing b. Tulong	NT. 173077284	4.006	Beaufort	1419.3 sq. m
17.	Liew Yun Fah	PL. 176197890	18.696	„	2.145
18.	Jijah bte Awat Rusimah bte Ajak Japar b. Ajak Kaling b. Ajak Ahim b. Ajak Jamal b. Ajak Jalani b. Ajak Jainal b. Ajak Maimonah binti Bongsu Badhra bin Bidin	NT. 173082794	2.290	Kg. Mawao, Beaufort	7604.6 sq. m
19.	Chong Sui Kiu Chong Sui Yin	PL. 176149581	2.137	„	1691.7 sq. m
20.	Louzi Johnson Louzah bt. Johnson Louzin Johnson Loselin Johnson Lovey @ Jayne bt. Johnson	PL. 176149590	4.755	„	1.111
21.	Wong Nyuk Pin	PL. 176151009	1.707	„	1331.2 sq. m
22.	Ashma bte Bakar	FR. 174036938	1.400	„	5841.7 sq. m
23.	Victor Chong Shui Cheok Chong Fen Yee	CL. 175051537	14.164	Beaufort	6275 sq. m
24.	Zaman Hartawan Sdn. Bhd.	CL. 175346666	2057	Woodford Estate, Beaufort	19.315
25.	Perbadanan Pembangunan Ekonomi Sabah	CL. 175323207	32.28	Batu 54, Beaufort	9389.7 sq. m
26.	Majlis Ugama Islam Sabah	CL. 175336099	33.766	Kg. Manonok, Beaufort	4.620
27.	Hunter's Valley Estate Sdn. Bhd.	PL. 176137358	1067.721	„	6.810
28.	Denis b. James @ Denis Lim	NT. 173061375	1.943	„	16.2 sq. m

*REPEATED NOTIFICATIONS - (cont.)*

## LAND ACQUISITION ORDINANCE - (cont.)

## SCHEDULE - (cont.)

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Hectare(s)</i>
29.	Denis b. James @ Denis Lim	NT. 173053695	1.311	Kg. Manonok, Beaufort	5853.1 sq. m
30.	Nancy bt. James @ Nancy Lim Jane bt. James @ Jane Lim	CL. 175089853	1.808	„	3726.3 sq. m
31.	Noel Lim @ Noel b. James	NT. 173053686	2.934	„	6489.5 sq. m
32.	Noel Lim @ Noel b. James	NT. 173055528	1.910	„	2513.3 sq. m
33.	Noel Lim @ Noel b. James Nancy bt. James @ Nancy Lim Jane bt. James @ Jane Lim Sylvia Lim @ Sylvia bt. James Denis Lim @ Denis b. James Irine Lim	NT. 173061348	4.033	„	6014.3 sq. m
34.	Sarina bt. Abu Bakar	NT. 173055091	1.166	„	2659.8 sq. m
35.	Mohd. Yunus b. Jobar Khan Rariah bt. Julian Mohamad Salleh b. Jubar Khan	CL. 175016314	96.30	Kg. Bukau, Beaufort	2.305
36.	Borneo Samudera Sdn. Bhd.	CL. 175048389	599.13	Beaufort	23.654
37.	Segala Kota Sdn. Bhd.	CL. 175335001	555.398	Mentenor, Beaufort	3.226
38.	Segala Kota Sdn. Bhd.	CL. 175333409	391.9	Beaufort South	5621.2 sq. m
39.	Sabah Forest Industries Sdn. Bhd.	PL. 176291535	26137	Kg. Karangan, Beaufort	49.239

## SCHEDULE - (cont.)

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Hectare(s)</i>
40.	Sidulis b. Gantahong	NT. 173104606	3.269	Kg. Karangan, Beaufort	4180.5 sq. m
41.	Tropical Timber & Trading (Sabah) Sdn. Bhd.	CL. 175332082	29.73	„	552.3 sq. m
42.	Sawilan bin Rati	NT. 173101730	3.124	„	263.2 sq. m
43.	Rusnah bt. Salleh	NT. 173104464	2.306	„	3799.6 sq. m
44.	Arbaiyah binti Ag. Arsad	NT. 173104526	1.545	„	5611.1 sq. m
45.	Goh Chit Hock @ Hurbert Goh	NT. 173104473	1.849	„	35.7 sq. m
46.	Christina Liew Mei Fah	NT. 173104428	2.476	„	5636.3 sq. m
47.	Amjah Judin	NT. 173104437	3.391	„	5845 sq. m
48.	Musman Plantation Sdn. Bhd.	NT. 175316837	607.43	Kg. Ulu Bukau, Beaufort	7.124
49.	Imbas Utama Sdn. Bhd.	PL. 176290985	5.665	Kg. Karangan, Beaufort	541.3 sq. m
50.	Chong Fei Cheng	PL. 176291017	6.070	„	6852.6 sq. m
51.	Wong Chun Hiong	PL. 176291026	6.070	„	6156.1 sq. m
52.	Yong Kee Siew	CL. 175347190	4.045	Kg. Inuman, Beaufort	2712.8 sq. m
53.	Lau Chiew Huat	CL. 175347207	4.043	„	2571.5 sq. m
54.	Chong Dat Kueen	CL. 175347216	4.089	Kg. Lingkungan, Beaufort	2641.9 sq. m
55.	Ag. Kassim b. Ibrahim Ab. Wahid b. Abu Bakar Aw. Langgar Arsh Ard Hj. Othman b. Matali Ab. Rahman b. Burut Kambar b. Ab. Rajak Abd. b. Ibrahim Yusuf b. Puteh Daud b. Kadir	CL. 175344411	35.580	„	1.380
56.	Ladang Cepat - KPD Sdn. Bhd.	CL. 175344073	1610.7	„	11.576

*REPEATED NOTIFICATIONS - (cont.)*  
*LAND ACQUISITION ORDINANCE - (cont.)*

*SCHEDULE - (cont.)*

<i>No.</i>	<i>Owner(s)</i>	<i>Title No.</i>	<i>Area on Title in Hectare(s)</i>	<i>Locality</i>	<i>Approximate Area to be Acquired in Hectare(s)</i>
57.	Suparman Edi	NT. 173213600	1.617	Kg. Lingkungan, Beaufort	14.4 sq. m
58.	Mohd. Azmi bin Mohd. Noor	NT. 173213593	2.128	„	840.7 sq. m
59.	Baulus bin Injanun @ Juitol bin Linjanun	NT. 173221880	2.059	„	32878 sq. m
60.	Rokiah Ibrahim	CL. 175332304	19.16	„	4488.8 sq. m
61.	Kota Unggul Sdn. Bhd.	NT. 175332297	19.449	„	1.723
62.	Kota Unggul Sdn. Bhd.	CL. 175332331	20.172	„	8670 sq. m
63.	Kota Unggul Sdn. Bhd.	CL. 175332322	19.641	„	2.186

Dated at Kota Kinabalu, this 21st day of July, 2015.

By His Excellency's Command,

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

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

ENAKMEN-ENAKMEN

*Tambahan Pertama No. 2 bertarikh 30 Julai 2015.*

- No. 3 Tahun 2015 - Enakmen Perbekalan Tambahan Pertama (2015) 2015.  
The First Supplementary Supply (2015) Enactment 2015.
- No. 4 Tahun 2015 - Enakmen Hutan (Pindaan) 2015.  
The Forest (Amendment) Enactment 2015.
- No. 5 Tahun 2015 - Enakmen Kumpulan Wang Amanah Warisan Negeri  
(Pemansuhan) 2015.  
The State Heritage Trust Fund (Repeal) Enactment 2015.



**Kadar langganan berikut bagi Warta Kerajaan Negeri Sabah yang berkuat kuasa mulai daripada 1 Januari 2015 adalah diterbitkan untuk makluman Umum:**

#### KADAR LANGGANAN UNTUK TAHUN 2015

*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 2014 (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,  
DATUK HAJI SALSIDU BIN HAJI IBRAHIM, P.G.D.K., K.M.N., J.P., JABATAN CETAK KERAJAAN,  
SABAH, MALAYSIA.  
2015.

