



(Company No. 881786-X)  
(Incorporated in Malaysia)

## **ERRATA TO THE ANNUAL REPORT FOR FINANCIAL PERIOD ENDED 2018**

Dear Shareholders of MCT Berhad

### **1) Annual Report for financial period ended 2018 ("AR FPE 2018")**

With reference to our AR FPE 2018 which was submitted to Bursa Malaysia Securities Berhad on 30 April 2019 with reference number DCS-30042019-00223, the following parts of the AR FPE 2018 shall be amended by this Errata, corrected and taken to be read as shown herein: -

- Appendix I in relation to the Audited Financial Statements for the financial period ended 31 December 2018 ("AFS FPE 2018")

The following amendments in bold were made:

- (a) Page 67 of the AFS FPE 2018, Note 15 "PROPERTY, PLANT AND EQUIPMENT"

The Note to the item "Disposal of subsidiaries" be corrected from (Note 31) to (**Note 39**). Please refer to Annexure X.

- (b) Page 119 of the AFS FPE 2018, Note 44 "PRIOR YEAR ADJUSTMENTS AND EXPLANATION OF TRANSITION TO MFRS".

Fourth sentence of item (a) of the "Prior Year Adjustments" be changed from "This has resulted in the revenue together with the costs of sales recognised before 1 July 2017 amounting to RM369 million and RM264 million respectively being adjusted retroactively to reflect only the profit attributable to the development units sold to end customers, and not to the en bloc agreement counterparty" to "This has resulted in the revenue together with the costs of sales recognised before 1 July 2017 amounting to **RM363 million** and **RM252 million** respectively being adjusted retroactively to reflect only the profit attributable to the development units sold to end customers, and not to the en bloc agreement counterparty"

Save for the abovementioned amendments highlighted in bold, all other information in the AFS FPE 2018 remains unchanged.

We regret for any inconvenience caused.

Yours faithfully,  
For and on behalf of MCT Berhad

Teh Heng Chong  
Chief Executive Officer and Executive Director

8 May 2019

The Group	Office equipment RM	Furniture and fittings RM	Computer equipment RM	Plant and machinery RM	Construction equipment RM	Tools and equipment RM	Motor vehicles RM	Renovation RM	Buildings RM	Leasehold land RM	Capital work-in-progress RM	Total RM
Accumulated depreciation												
As at 1 July 2017	779,397	2,315,134	4,810,224	29,210,348	6,033,095	1,877,480	6,126,425	530,561	6,638,319	409,310	-	58,730,293
Charge for the year	127,162	801,049	1,011,652	3,311,972	2,388,621	681,908	1,247,267	645,589	861,759	80,520	-	11,157,499
Disposals	(65,507)	(171,333)	(420,182)	(1,362,693)	-	(288)	(1,692,453)	(3,479)	-	-	-	(3,715,935)
Disposal of subsidiaries (Note 39)	(79,720)	(2,695,395)	(964,607)	(6,811,167)	-	(966,280)	(336,123)	(617,640)	(2,051,926)	-	-	(14,522,858)
Reclassified as non-current assets held for sale (Note 14)	-	-	-	-	-	-	-	-	-	(489,830)	-	(489,830)
As at 30 June 2018/ 1 July 2018	761,332	249,455	4,437,087	24,348,460	8,421,716	1,592,820	5,345,116	555,031	5,448,152	-	-	51,159,169
Charge for the period	51,018	39,525	345,965	2,112,966	996,025	309,381	407,292	147,359	562,749	-	-	4,972,280
Disposals	-	-	-	-	-	-	(1,545,018)	-	-	-	-	(1,545,018)
Write off	(16,105)	-	(31,913)	-	(8,420)	(183,688)	-	-	-	-	-	(240,126)
Reclassification from investment properties (Note 16)	-	-	-	-	-	-	-	-	1,302,908	-	-	1,302,908
As at 31 December 2018	796,245	288,980	4,751,139	26,461,426	9,409,321	1,718,513	4,207,390	702,390	7,313,809	-	-	55,649,213