

Beoworld SDN. BHD
Balance Sheet as at March 31, 2021

	Notes	As at 31 Mar 2021 MYR	As at 31 Mar 2020 MYR
Assets			
Non-current assets			
Property, plant and equipment		-	-
Capital work in progress		-	-
Investment property		-	-
Goodwill		-	-
Other Intangible assets		-	-
Financial assets			
Investments		-	-
Loans		11,071	33,677
Other financial assets		-	-
Deferred tax assets		-	-
Other non current Assets		-	-
		<u>11,071</u>	<u>33,677</u>
Current assets			
Financial assets			
Trade receivable		-	-
Cash and cash equivalents		137	137
Loans		-	-
Other financial assets		12,300	12,300
Current tax assets (Net)		-	-
Other Current assets		-	-
		<u>12,437</u>	<u>12,437</u>
		<u>23,508</u>	<u>46,114</u>
EQUITY AND LIABILITIES			
Equity			
Equity Share Capital		347,000	347,000
Other Equity		-360,467	-346,900
		<u>-13,467</u>	<u>100</u>
Non Controlling Interest		-	-
		<u>-13,467</u>	<u>100</u>
Non Current Liabilities			
Financial Liabilities			
Borrowing		-	-
Other financial liabilities		-	-
Provisions		-	-
Deferred tax liabilities		-	-
Other non-current liabilities		-	-
		<u>-</u>	<u>-</u>
Current Liabilities			
Financial Liabilities			
Borrowings		-	-
Trade payables		36,976	46,013
Other Financial Liabilities		-	-
Other Current Liabilities		-	-
		<u>36,976</u>	<u>46,013</u>
Total		<u>23,509</u>	<u>46,113</u>

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Statement of Profit and Loss for the year ended March 31, 2021

Particulars	Note No	For the period	For the period
		ended March 31, 2021	ended Mar 31, 2020
		MYR	MYR
Revenue from operations		-	-
Other income		-	-
Total Income (1 + 2)		<u>-</u>	<u>-</u>
Expenses:			
Purchase of traded goods			
Operating Expenses		-	-
Employee benefit expense		-	-
Depreciation and amortization expense		-	-
Other expenses		13,568	33,070
Total expenses		<u>13,568</u>	<u>33,070</u>
Profit before exceptional items and tax		-13,568	-33,070
Exceptional items		-	-
Profit before tax		<u>-13,568</u>	<u>-33,070</u>
Income tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
Income tax adjustments for earlier years		-	-
Profit (Loss) for the year		<u>(13,568)</u>	<u>(33,070)</u>

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