

Our Ref: IS/KKK (hth)/LD12/20 [Fee waiver-Covid 19]

24 March 2020

Via email

The Company Secretary  
(ACE Market Listed Corporations)

Dear Sir/Madam,

**SUBMISSION OF FINANCIAL STATEMENTS BY LISTED CORPORATIONS WITHIN THE PRESCRIBED TIMEFRAME PURSUANT TO RULES 9.22 AND 9.23 OF THE ACE MARKET LISTING REQUIREMENTS (“ACE LR”) AMIDST THE OUTBREAK OF COVID-19 AND THE IMPLEMENTATION OF THE MOVEMENT CONTROL ORDER (“MCO”) BY THE GOVERNMENT OF MALAYSIA BETWEEN 18 TO 31 MARCH 2020**

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With reference to our letter [Our Ref : IS/TAC(ro/fz)/LD10/20 [AGM-COVID 19] dated 17 March 2020.

In view of the COVID-19 outbreak and the implementation of the MCO between 18-31 March 2020, we take cognisance that listed corporations may face challenging and difficult times in meeting the prescribed timeframe to issue its financial statements pursuant to Rules 9.22 and 9.23 of the ACE LR.

As such, we wish to inform that a listed corporation may apply to the Exchange for an extension of time to comply with Rules 9.22 and 9.23 of the ACE LR. The Exchange, in exercising its discretion, will consider the application on the following basis:-

- (a) whether the preparation of the listed corporation’s financial statements is affected by the MCO or other measures imposed by the authorities in response to COVID-19 outbreak; or
- (b) whether the operations of the listed corporation are significantly affected by the COVID-19 outbreak.

In this regard, please be informed that the Exchange will waive the processing fees of RM500 in relation to the above application for extension of time to issue the financial statements to the Exchange due on 31 March and 30 April 2020.

Thank you

Yours faithfully,

  
**REGULATION**