

Our Ref: IS/TAC/RO(JH)/LD04/21 [Additional EOT Relief Measure]

17 February 2021

The Company Secretary (LEAP Market Listed Corporations) Via email

Dear Sir/Madam,

EXTENSION OF TIME FOR ISSUANCE OF SEMI-ANNUAL FINANCIAL STATEMENTS AND ANNUAL AUDITED FINANCIAL STATEMENTS AMID THE EVOLVING COVID-19 SITUATION AND IMPLEMENTATION OF MOVEMENT CONTROL ORDER 2.0

## (A) INTRODUCTION

1. Bursa Malaysia Securities Berhad ("the Exchange") is committed to assist and support listed corporations in weathering these challenging times due to the COVID-19 pandemic. On this basis, further to our various extensions of time granted to listed corporations last year<sup>1</sup> for issuance of financial statements, the Exchange is pleased to announce additional relief measure by granting extension of time for issuance of semi-annual financial statements and annual audited financial statements (collectively, the "Financial Statements") under the LEAP Market Listing Requirements ("LEAP LR").

## **BACKGROUND** (B)

- 2. With the surge of COVID-19 cases in Malaysia recently, the Prime Minister had, on 11 January 2021, announced the implementation of the Movement Control Order 2.0 ("MCO 2.0"). The MCO 2.0 which was initially scheduled to end on 4 February 2021 has been further extended to 18 February 2021 in all Malaysian states (except Sarawak).
- The Exchange takes cognisance that some listed corporations may have been 3. significantly impacted by COVID-19 and the various movement control orders implemented in response of the pandemic. Recognising this, the Exchange is pleased to announce the extension of time for issuance of Financial Statements under the LEAP LR as detailed below.

See our circulars dated 26 March 2020, 16 April 2020 and 6 May 2020 which are available at https://www.bursamalaysia.com/regulation/listing\_requirements/leap\_market/directives\_clarifications



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## EXTENSION OF TIME FOR ISSUANCE OF FINANCIAL STATEMENTS (C)

The Exchange will grant a 1-month extension for issuance of Financial Statements 4. due by 28 February 2021, 31 March 2021 and 30 April 2021 respectively, as follows:

No.	Existing Due Date for Issuance of Financial Statements	Extended Due Date
(a)	28 February 2021	31 March 2021
(b)	31 March 2021	30 April 2021
(c)	30 April 2021	31 May 2021

- Notwithstanding the extension of time in paragraph 4 above, the Exchange would 5. like to remind listed corporations of the following:
  - listed corporations must continue to comply with the continuing disclosure (a) obligations under the LEAP LR, including the obligation to make immediate announcement of any material information under Rule 6.08; and
  - if the preparation of the Financial Statements is not adversely affected by (b) the MCO 2.0 and COVID-19 pandemic, and listed corporations are able to issue the said reports within the prescribed timelines under the LEAP LR, they must continue to do so without any undue delay.

This is to ensure that shareholders and investors continue to receive material and financial information in a timely manner.

- The Exchange will continue to monitor the situation and will determine if further 6. measures are required.
- In the meantime, if you have any queries on the above, please do not hesitate to 7. contact Listing Advisory, Listing Department at 03-2034 7766.

Thank you.

Yours faithfully,