

Our Ref: IS/TAC/RO(JH)/LD13/21 [June21/Additional EOT]

16 June 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 DUE ON 31 JULY 2021 AND 31 AUGUST 2021 AMID IMPLEMENTATION OF THE FULL MOVEMENT CONTROL ORDER

(A) INTRODUCTION

1. Bursa Malaysia Securities Berhad (“the Exchange”) is cognisant of the unprecedented challenges faced by our listed corporations due to the COVID-19 pandemic. The Exchange remains committed to assist and support listed corporations in these trying times. On this basis, further to our various relief measures for listed corporations¹, the Exchange is pleased to announce further 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”).

(B) BACKGROUND

2. With the steep increase of COVID-19 cases in Malaysia recently, the Prime Minister’s Office issued an official statement on 28 May 2021 announcing the implementation of a Full Movement Control Order (“FMCO”). This involves a total lockdown imposed nationwide, effective 1 June 2021 to 14 June 2021, and further extended up to 28 June 2021. All economic sectors are not allowed to operate during this period except essential economic and service sectors.

¹ See our circulars dated 26 March, 16 April, 6 May, 17 February 2021 and 21 May 2021, which are available at: https://www.bursamalaysia.com/regulation/listing_requirements/leap_market/directives_clarifications

EXTENSION OF TIME FOR ISSUANCE OF SEMI-ANNUAL FINANCIAL STATEMENTS AND ANNUAL AUDITED FINANCIAL STATEMENTS DUE ON 31 JULY 2021 AND 31 AUGUST 2021 AMID IMPLEMENTATION OF THE FULL MOVEMENT CONTROL ORDER

3. In light of the above, listed corporations and their auditors may have been significantly impacted by the FMCO in various manners. Recognising this, the Exchange is pleased to announce the relief measures below to aid listed corporations.

(C) EXTENSION OF TIME FOR ISSUANCE OF FINANCIAL STATEMENTS

4. The Exchange will grant a 1-month extension for issuance of Financial Statements due on 31 July 2021 and 31 August 2021 respectively as follows:

| No. | Existing Due Date for Issuance of QR and AR | Extended Due Date |
|-----|---|---|
| (a) | 31 July 2021 | 31 August 2021* * This extension is <u>not applicable</u> to Financial Statements due on 30 June 2021 (which had been extended to 31 July 2021 via the Exchange's letter to listed corporations dated 21 May 2021). |
| (b) | 31 August 2021 | 30 September 2021 |

5. Notwithstanding the extension of time in paragraph 4 above, the Exchange would like to remind listed corporations of the following:
- listed corporations must continue to comply with the continuing disclosure 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 the FMCO 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.

6. The Exchange will continue to monitor the situation and assess if further measures are required.

EXTENSION OF TIME FOR ISSUANCE OF SEMI-ANNUAL FINANCIAL STATEMENTS AND ANNUAL AUDITED FINANCIAL STATEMENTS DUE ON 31 JULY 2021 AND 31 AUGUST 2021 AMID IMPLEMENTATION OF THE FULL MOVEMENT CONTROL ORDER

7. In the meantime, if you have any queries on the above, please do not hesitate to contact Listing Advisory, Listing Department at 03-2034 7766.

Thank you.

Yours faithfully,



REGULATION