PROCEDURES MANUAL FOR eRapid USER

APPENDICES

NO	TITLE
1	Authorised Signatories For eRapid
2	Deleted
3	Deleted
4	Deleted
5	eRapid User Guide Manual
5A	eRapid User ID Application Form (Attachment A in eRapid User Guide Manual)
5B	eRapid User ID Maintenance Form (Attachment B in eRapid User Guide Manual)
5C	eRapid Task Assignment Form (Attachment C in eRapid User Guide Manual)
6	Mailing Labels
7	Mailing Label ROD Summary Report
8	Analysis Of Equity Structure Report
9	Analysis Of Shareholders Report
10	Foreign Limitation Summary File
11	Foreign Shares Transaction Report / File
12	Covering Letter
13	Summary Report
14	ROD File Transfer Report
15	ROD Despatch Letter
16	Confirmed ROD Report
17	Allotment Verification Details File
18	Rejected Allotment File
19	Allotment Verification Summary File
20	Allotment Data Control File
21	Deleted
21A	Allotment Notification (ERAPID) Report
22	Confirmation Letter For Corporate Exercise Crediting
23	Instrument Redemption / Conversion Confirmation File
24	Cross Transfer / Bulk Transfer File
25	Covering Letter For Bulk Withdrawal



PROCEDURES MANUAL FOR eRapid USER

APPENDICES

NO	TITLE
26	Authorisation Letter
27	ESA Assignment Details File
28	ESA Rejected/Mismatch Details File
29	ESA Assignment Control Summary File
30	PIPO Assignment Details File
31	Confirmation Letter For Public Issue Verification
32	Covering Letter Requesting New Share Certificate
33	Confirmation Of Crediting Letter
34	Letter Of Notification And Undertaking By Issuer
35	Instruction Letter To Create CDS Account In eETF
36	Instruction Letter To Credit Exchange Traded Fund (ETF) Units
37	Confirmation Of Crediting Letter
38	Instruction Letter To Debit Exchange Traded Fund (ETF) Units
39	Confirmation Of Debiting Letter
40	Request Letter To Debit Securities Arising From Cross Border Listing
41	Confirmation Letter On Debiting Arising From Cross Border Listing
42	Confirmation Letter On Verification Request For Cross Border Listing
43	Request Letter To Credit Securities Arising From Cross Border Listing
44	eRSAF Summary Report
45	eDRP Acceptance File Summary





BURSA MALAYSIA DEPOSITORY SDN. BHD. 198701006854 (165570W)

AUTHORISED SIGNATORIES FOR ERAPID SYSTEM ACCESS

PARTICIPANT NAME:		GROUP CODE:		
NO	AUTHORISED SIGNATORIES NAME	DESIGNATION	EMAIL ADDRESS	SIGNATURE SAMPLE
1.				
2.				
3.				
4.				
Signature	e :(Executive Director/ He	ad of Operations)	Effective Date	;
Name	:		Affix Company Rubber-stamp	:

BURSA MALAYSIA DEPOSITORY SDN. BHD. (165570W)

BMD/SA-018

ekapid USER ID APPLICATION FORM		
PART A To be completed by applicant		
Applicant's Full Name : Company Name & Correspondence Address : Designation :	Mother's Name New NRIC: Old NRIC: Tel No: Ext.: Application for: Tick (✓) either one Rapid User Rapid Coordinator	
E-mail address :	(Applicable for Issuing House and Share Registrar only)	
Preferred User Name (min. 6, max. 8 characters):	User Group:	
STATEMENT OF RES My acceptance of the User ID/Password to access to eRapid is my anyone nor use it to perform unauthorised tasks in relation to the el Bursa Malaysia Depository Sdn Bhd has the right to suspend the U me in the event of breach of eRapid security controls.	acknowledgement that I will not disclose it to Rapid. I shall be liable for any misuse of this User ID. ser ID and to disable all functions assigned to	
Applicant's Signature : Da	ate :	
PART B To be completed by the System Access Authorised	I Signatory for eRapid	
I hereby approve the application for User ID for the above mentioned	I applicant.	
Name : Si	gnature :	
Designation : Da	ate :	
PART C To be completed by the System Administrator (for	office use only) Control No:	
Approved By (Name) :	ate :	
		
Assigned By (Name) : Pa	assword :	
Signature : Da	ate :	

DD/DSD/eRapid001 Chapter 3

25/05/05 Appendix 3

NOTIFICATION LETTER

DDMMYYYY

Dear Sir/Madam,

USER IDENTIFICATION FOR eRapid

In response to your application dated DDMMYYYY for access to eRapid, we wish to inform that your application has been approved. The User ID and its initial password are as follows: -

USER ID : XXXXXXXXXXXX

Group ID.User Name

PASSWORD : XXXXXXXXX

To comply with the security control requirements, this initial password is required to be changed immediately. The eRapid can be accessed vide the address, erapid.bursamalaysia.com.

IMPORTANT NOTICE

The User ID and Password are case sensitive. The User ID and Password must be kept confidential and only be used exclusively by the person assigned. Sharing of User ID and Password with another person is STRICTLY PROHIBITED. You are strictly responsible for any transaction effected through this User ID and Password. You shall be held liable for any misuse of this User ID and Password.

Thank you.

Yours faithfully

For BURSA MALAYSIA DEPOSITORY SDN BHD

Authorised Signatory

DD/DSD/eRapid001	25/05/05
Chapter 3	Appendix 4

Our Ref: eRapid1/04

DDMMYYYY

Dear Sir/Madam,

eRapid USER ID/PASSWORD APPLICATION ACKNOWLEDGEMENT SLIP

In response to the application made by your personnel for access to eRapid, we are pleased to inform you that the application has been approved.

Enclosed herewith is the sealed envelope containing the User ID/Password for the said personnel. Kindly complete the acknowledgement slip and return to us within two market days upon receipt of this letter.

Thank you.

Yours sincerely for BURSA MALAYSIA DEPOSITORY SDN BHD

Authorised Signatory

eRapid ACKNOWLEDGEMENT SLIP

I hereby declare that I have received the sealed envelope containing the User ID/Password and forwarded the same to the following user:

NO	ADA/ADM CODE	USER'S FULL NAME	SIGNATURE	DATE
1.	XXXXXX	XXXXXXXXXX		

Authorised Signatory	
Name : Designation :	Date:



Bursa Malaysia Berhad

Appendix 5

User Manual for eRapid User ID Forms Entry

Version 1.0

Table of Contents

1.	Purpose of the document	3
2.	Standard procedure of applications of eRapid user ID	3
3.	Forms	4
4.	eRapid Activities and Forms Requirement	4
5.	User ID Application Form – Data Entry	4
6.	User ID Maintenance Form – Data Entry	9
7.	Task Assignment Form – Data Entry	12

1. Purpose of the document

This document is to describe the standard procedure of applications of eRapid user ID creations, password reset, task updates, activation, deactivation and deletions.

2. Standard procedure of applications of eRapid user ID

The following table shows the standard procedure of the applications of eRapid user ID:

No.	Procedure			
1.	Applicant fills in the application forms ("form") in Excel format, which are attached in <u>section 3</u> in this document. The guide of filling in the form is shown in <u>section 5 to 7</u> in this document.			
2.		form to PDF version. The guide on converting the form from Excel to PDF is section 5 in this document.		
3.	Applicant sends the PDF version of the form to the authorised person for his/her sign-off digitally. The guide for digital sign-off on PDF is shown in item 5.10 , section 5 in this document. Please note that: 1. Only forms which are converted from excel to PDF are accepted by Bursa Depository. Hand-written and scanned a forms are not acceptable. 2. If there are multiple applications to be submitted, please submit each application in separate emails.			
4.	The authorised person (Note) sends the signed PDF version of the form via email to the following: 1. rpaprod01@bursamalaysia.com 2. accesscontrol@bursamalaysia.com 3. Issuer Services, Depository team. Note Only forms that are sent by person listed in the authorised signatories list are accepted by Bursa Depository. The subject line of the email needs to be as follows:			
	Application type	Required subject line		
	User ID creation eRapid User ID Creation - <user id="" username=""></user>			
	User ID tasks updates eRapid User ID Tasks Update - <user id=""></user>			
	User ID password resets eRapid User ID Password Reset - <user id=""></user>			
	User ID activation or deactivation User ID removal eRapid User ID Activation/Deactivation - <user id=""> eRapid User ID Removal - <user id=""></user></user>			

5.	If required detail is missing in the PDF version of the form, the authorised person who sent the form will be informed via email to rectify the error and resubmit the revised PDF version of the form.
6.	Once the processing of the form is successful, the authorised person will be informed accordingly.

3. Forms

There are three forms in use for the eRapid User ID Application process. Below are details and forms.

No	Form Name	Form
1	User ID Application Form	Attachment A
2	User ID Maintenance Form	Attachment B
3	Task Assignment Form	Attachment C

4. eRapid Activities and Forms Requirement

Activity	Form Required
Create User	User ID Application Form
Siedle Osei	Task Assignment Form
Add/ Update/ Delete Task	Task Assignment Form
Remove User	User ID Maintenance Form
Reset Password	User ID Maintenance Form
Deactivate Login ID	User ID Maintenance Form
Activate User	User ID Maintenance Form

5. User ID Application Form – Data Entry

No	Task	Screenshot
----	------	------------

5.1 Mandatory details to be filled are Microsoft Excel Applicant's Full Name Mother's Name Designation * Applicant's Full Name is Mandatory Address * Mother's Name is Mandatory * Designation is Mandatory Postcode * Address is Mandatory Preferred User Name * Postcode is Mandatory User Type (either eRapid user or * Preferred User Name is Mandatory * e-Mail address is Mandatory eRapid Coordinator) * New NRIC is Mandatory **User Group** * Tel No is Mandatory **New NRIC** * User Group Code is Mandatory **Email address** Tel No OK If the applicant prints or saves as PDF without filling in mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF. 5.2 **Enabling Editing** Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file. Note: This will appear when the applicant tries to open the file for the first time. B 1 U - | H - | ✓ - A - | = = = ✓ ダ Format Painter 5.3 **Enable Macros** Clipboard Applicant needs to click "Enable SECURITY WARNING Macros have been disabled. Enable Content Content" if they see this Excel ribbon when opening the Excel file. Click "Yes" on the Security Warning window. Note: This will appear when the applicant opens the file for the first time. Applicant's Full Name 5.4 Applicant's Full Name Click on Column D9 to key in Applicant Mother's Name Company Name Full Name Designation Correspondence Address New NRIC Address line 1 Applicant's Mother's Name Address line 2 Old NRIC Click on Column D10 to key in Mother's Postcode Name Country Company Name Click on Column D11 to key in Company Name

	Designation	
	Click on Column D12 to key in Designation	
	 Address Click on Column C15 and C16 to key in Address Click on Column C17 to key in Town Click on Column C18 to key in Postcode Click on Column C19 to select State from dropdown Click on Column C20 to select country "Malaysia" from dropdown. New NRIC Click on Column K15 to key in New NRIC Old NRIC Click on Column K17 to key in Old NRIC (if applicable) Tel No Click on Column N19 to key in Area Number of the Telephone Number Click on Column P19 to key in Telephone 	
	No	
5.5	User Type To select User Type Click on appropriate option To change option Click again on the selected option to unselect it. This will enable both options for selection. Select new option by clicking appropriate checkbox.	
5.6	 User Group Click on C23 to select Group Key in 6 digits for User Group in E23 to J23 Preferred User Name Click on I26 to key in Preferred User Name, with 6 to 8 characters. Email ID 	User Group: (i.e. the code representing your company and branch) Preferred User Name (min. 6, max. 8 characters):
	Click in C28 to key in Email ID	

5.7 **PDF** Generation There are two option to generate PDF document from excel file. Print to PDF (Section 5.8) Save As (Section 5.9) 5.8 Option A: Print to PDF El Riel Click on File Menu Select "Print" option At Printer option select "Microsoft Print to PDF" Click on Print Select Folder from "Save Print Output as" window Key in PDF file name Click on Save Note: Do not change any print settings. 5.9 Option B: Save As ▼ 🖟 Save Click on File Menu Select "Save a Copy" option Key in File Name Select "PDF (.PDF)" option from dropdown Click on Save Select Folder from "Save Print Output as" window Key in PDF file name Click on Save

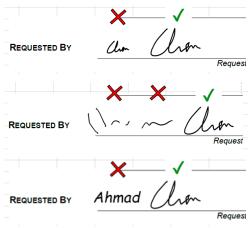
5.10 Signature

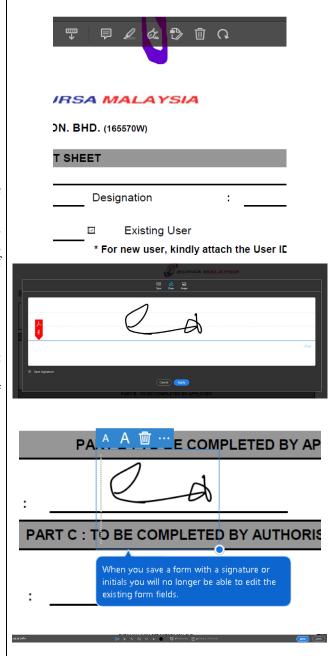
- Open PDF document generated in Acrobat Reader
- Click on "Signature" icon
- Click on "Add Signature"
- Add signature by selecting Type, Draw
- Click on "Apply" button
- Move to where to add signature
- Click on anywhere on the document
- On the Close button

Click on "File" Menu and select "Save" to save document

For more information, please visit Adobe's website for more instructions, including on how to upload and convert a photograph of your signature into an Adobe Signature: https://helpx.adobe.com/acrobat/using/fill-and-sign.html

Please ensure that the signature is clear, not in typing words, with well-defined stroke and large enough (at least 2 times of the height of 16-font-size word). Please refer to the following illustration:





6. User ID Maintenance Form – Data Entry

No	Task	Screenshot
6.1	Mandatory details to be filled are • Applicant's Name • User ID • Email address • Action Required If the applicant prints or saves as PDF without filling in the mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF.	* Applicant Name is Manadatory * User ID is Manadatory * Email ID is Manadatory * Action Required Selection is Manadatory OK
6.2	 Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file. Note: This will appear when the applicant opens the file for the first time. 	File Home Insert Page Layout Formulas Data Review View Developer Help POTescape Desistop Creator PROTECTED VIEW Six careful—files from the Internet can contain visuals. Unless you need to self. If suffer to stay in Protected View. Enable Editing
6.3	 Applicant needs to click "Enable Content" if they see this Excel ribbon when opening the Excel file. Click "Yes" on the Security Warning window. Note: This will appear when the applicant opens the file for first time. 	Format Painter Clipboard For Horizon For
6.4	Applicant's Full Name Click on Column D9 to key in Applicant Full Name User ID Click on Column D10 to select Group Click on Column I10 to enter 6-digit Group code Click on Column N10 to enter user ID name Company name and correspondence address Click on Column B13, B14, B15 and B16 to key in the Address line	Applicant's Full Name : User ID Company Name & Correspondence Address : Tel No : Ext : e-Mail address : Action Required Reset Password EFFECTIVE DATE :

Email Address Click on Column C18 to key in Email Address **Action Required** Click on Column C20 and drop down will be shown Select Action Required from dropdown Click on any other column **Effective Date** Click on Column C21 to key in Effective Date 6.5 **PDF** Generation There are two options to generate PDF document from excel file. Print to PDF (Section 6.6) Save As (Section 6.7) 6.6 Option A: Print to PDF Click on File Menu Select "Print" option From Printer option select Microsoft Print to pdf Click on Print Select Folder from "Save Print Output as" window Key in pdf file name Click on Save Note: Do not change any print settings. 6.7 Option B: Save As ▼ 🖟 Save Click on File Menu Select "Save a Copy" option Key in File Name Select "PDF (.PDF)" option from dropdown Click on Save

Select Folder from "Save Print Output as" window Key in PDF file name Click on Save 6.8 Signature Open PDF document generated in Acrobat Reader Click on "Signature" icon Click on "Add Signature" Add signature by selecting Type, Draw IRSA MALAYSIA Click on "Apply" button Move to where to add signature **DN. BHD.** (165570W) Click on anywhere on the document T SHEET On the Close button Click on "File" Menu and select "Save" to save Designation document For more information, instructions, including Existing User on how to upload and convert a photograph of * For new user, kindly attach the User IC your signature into an Adobe Signature please Adobe's website visit https://helpx.adobe.com/acrobat/using/filland-sign.html Please ensure that the signature is clear, not in typing words, with well-defined stroke and large enough (at least 2 times of the height of 16-font-size word). Please refer to the following illustration: E COMPLETED BY AP REQUESTED BY PART C: TO BE COMPLETED BY AUTHORIS REQUESTED BY When you save a form with a signature or initials you will no longer be able to edit the existing form fields. REQUESTED BY

7. Task Assignment Form – Data Entry

No	Task	Screenshot
7.1	Mandatory details to be filled are	Microsoft Excel X
	 User Id User Full Name Existing or New user selection If the applicant prints or saves as PDF without filling in mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF. 	* User Full Name is Mandatory * User ID is Mandatory * New/Existing User Selection is Mandatory OK
7.2	 Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file. Note: This will appear when the applicant opens the file for the first time. 	File Home insiert Page Layout Formulas Data Review View Developer Help POFescape Desidop Creator (i) PROTECTIO VIEW Be certiful—files from the internet can contain vinous. Unless you need to cell. It is selected day in Protected View. (inside Cotroy)
7.3	 Applicant needs to click "Enable Content" if they see this Excel ribbon when opening the Excel file. Click "Yes" on the Security Warning window. Note: This will appear when the applicant	Format Painter Clipboard SECURITY WARNING Macros have been disabled. Enable Content
7.4	opens the file for the first time. User ID Click on Column F7 and a dropdown will appear. Then, select the appropriate Group Code. Click on I7 to key in User ID Designation Click on Column U7 to key in Designation User's Full Name Click on Column F9 to key in User's Full Name To select User Type Click on appropriate option	User D TG Designation : User's Full Name D Dissing User D New User
	To change option	ne 12 of 15

- Click again on the selected option to unselect it. This will enable both options for selection.
- Select new option by clicking appropriate checkbox.

7.5 Task A- Task Assignment

- Based on Group Code selected in User ID field, tasks are going to populate dynamically.
- Under "Add or Remove" column (Column Q/R), select "Add" to add the task to the User ID or select "Remove" to remove the tasks from the User ID.
- Under the Access Level columns (Column S to X):
 - o If Add, Update and/or Delete functions are required on the task, select "Yes" under the respective column(s). The definition of the "Add", "Update" and "Delete" functions is shown in the table on the right.
 - If only View function is required on the task, select "No" for all "Add", "Update" and "Delete" functions.

User ID	NT	_			Desi	gnation				_
User's Full Name					0	Existing Us	ser		New User	
								h the User II		
			PART A: TA	SK ASSIGN	_					
								Access Level		▭
	Task ID	- Task Assigne	ment			Add or Remove	Add	Update	Delete	Τ
	CPC003 - Cleaning Partic	ipants Circular Vi	en (Search/Dovnlo	ed						1.
	B#001-446	hts View/Search n/A001 - VWAP	Llownload			- :		-	-	+
		HOOT VIN								1

ENT	Action	Comments	
TASK ASSIGNMENT	ADD	Enable/View the screen assignemnt	
REMOVE		Remove/Disable the screen assignment	
VEL	ADD	Add new record	
ACCESS LEVEI	UPDATE	Amend record	
DELETE		Remove record	

7.6 PDF Generation

There are two option to generate pdf document from excel file.

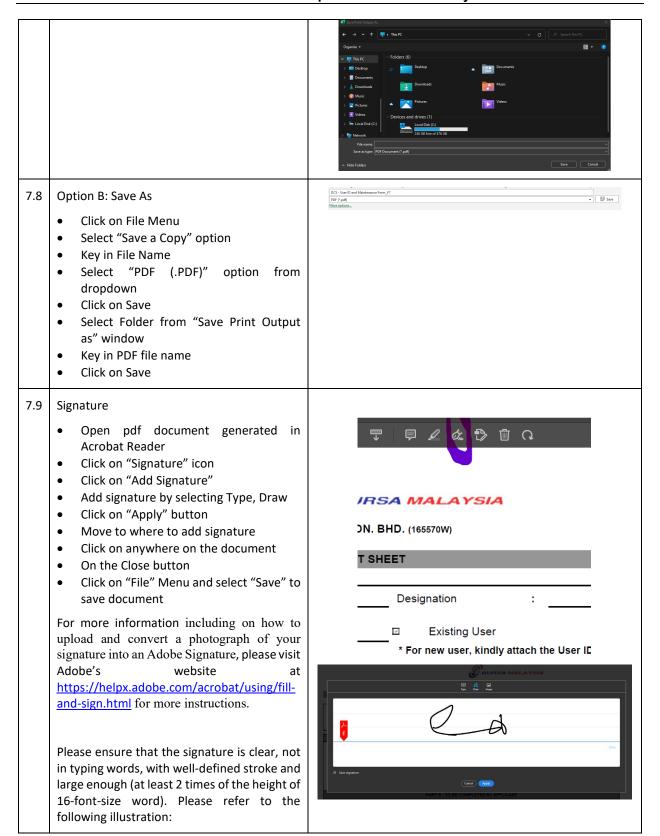
- Print to PDF (Section 7.7)
- Save As (Section 7.8)

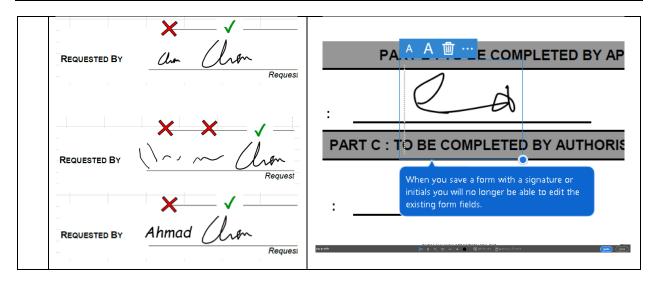
7.7 Option A: Print to PDF

- Click on File Menu
- Select "Print" option
- From Printer option select Microsoft Print to pdf
- Click on Print
- Select Folder from "Save Print Output as" window
- Key in pdf file name
- Click on Save

Note: Do not change any print settings.









BURSA MALAYSIA DEPOSITORY SDN. BHD. Registration No: 198701006854 (165570-W)

BMD/SA-018

eRapid USER ID APPLICATION FORM

PART A To be co	mpleted by app	olicant				
Applicant's Full Name			Sample1			
Mother's Name	-		Sample2			
Company Name	_		Sample3			
Designation	_	Sample4				
Correspondence Addi	ress :	New NRIC				
Address line 1		sample	0101010101			
Address line 2		sample	Old NRIC			
Town		sample				
Postcode		12345				
State	Kedah		Tel No <u>603</u> <u>20300000</u>			
Country	Malaysia			ļ		
			☑ eRapid User ☐ eRapid Coordinator			
	Α.Α.		(Applicable for Issuing House and Share Registrar only)			
User Group (i.e. the code represer	AA nting your compa	0 1 0 any and branch)	1 0 1	ļ		
(1.0. 110 0000 .0p. 22.	Tung your com,	ally and branch,				
Preferred User Name	(min. 6, max. 8	characters)	sample			
	, ,	,	Sample	$\overline{}$		
e-Mail address :			sample@bursamalaysia.com			
		STATEMEN	NT OF RESPONSIBILITY	\neg		
My acceptance of the	User ID/Passwo	ord to access to eRapid	is my acknowledgement that I will not disclose it to anyone nor use it			
			all be liable for any misuse of this User ID. I the User ID and to disable all functions assigned to me in the event o	f		
breach of eRapid secu	-					
Annicantia Signatura			Date			
Applicant's Signature			Date			
PART B To be co	mpleted by the	System Access Author	orised Signatory for eRapid			
I hereby approve the ap	oplication for Use	er ID for the above men	ntioned applicant.			
Name			Signature			
Designation			Date			
e-Mail address						
PART C To be co	mpleted by the	System Administrator	or (for office use only) Control No:	$\overline{}$		
17						
Approved By (Name)			_			
• •						
Signature			Date			
Ai			Description			
Assigned By (Name) :			Password			
Signature			Date			
				,		



BURSA MALAYSIA DEPOSITORY SDN. BHD. Registration No: 198701006854 (165570-W)

BMD/SA-018

eRapid USER ID MAINTENANCE FORM

PART A To be compl	leted by applicant		
Applicant's Full Name :		Test User 01	
User ID	AA	1001	TESTUSER01
Company Name & Corre	spondence Address :	Tel No :	Ext :
-			
e-Mail address :		test@test.com	
Action Required EFFECTIVE DATE:	Reset Password 25/10/2022		
	25, 10, 2022		
	STATEMEN	T OF RESPONSIBILITY	
anyone nor use it to perfo Bursa Malaysia Depositor	orm unauthorised tasks in relation	apid is my acknowledgement that on to the eRapid. I shall be liable bend the User ID and to disable a	e for any misuse of this User ID.
User Signature		Date	
	(Not applicable for remove user	ID)	
PART B To be compl	leted by the System Access A	Authorised Signatory for eRapi	d
I hereby approve the applic	cation for User ID for the above	mentioned applicant.	
Name :		Signature :	
Designation		Date :	
e-Mail address :			
PART C To be compl	leted by the System Administ	rator (for office use only)	Control No:
Approved By (Name) :			
Signature :		Date :	
Assigned By (Name) :		Password :	
Signature :		Date :	



BURSA MALAYSIA DEPOSITORY SDN. BHD. (165570W)

BMD/SA-001ER

User ID	AA	100001.TESTUSER	Des	ignation		т	est Designation
User's Full Name	Test User 3 E		Existing Use	r	=	New User	
			* For	new user, kindly	attach the	User ID Applica	ation Form
		PART A : TASK	ASSIGN	MENT			
						Access Leve	ıl
Task ID - Task Assignment				Add or Remove Task	Add	Update	Delete
ADM10		IT Circular View/Search/Download		-	-	-	-
	CDC004 - CDS Circular Vi			-	-	-	-
CPC003 - Clearing Participants Circular View/Search/Download						·	÷
ERP001 - eRights View/Search/Download				-	-	-	-
POC103 - Participating Organisations IT Circular View/Search/Download				-	-	-	-
	VWA001 - VWAP			-	-	-	-

PART B: TO BE COMPLETED BY APPLICANT								
User's Signature		Date	:					
PART C : TO BE COMPLETED BY AUTHORISED SIGNATORY								
Signature	:	Date	:					
Name	:	Company Rubber St	:					
	PART D : TO BE COM	PLETED BY THE eRAPID - SYSTEM ADI	MINISTRATOR					
Approved By		Assigned By						
Арргочец ву	·	Assigned by	·					
Signature	:	Signature	:					
Date		Date						
Jaio	·		·					
Action Required	Created on Oct 2014	Add Revised 05 Dec 2022						

DD/DSD/eRapid001 Chapter 5

25/05/05 Appendix 6

WONG KUAN WAI ALEXANDER	YAM WEI LENG JINNIE	LIM CHIN CHIN KARIN
258 MORELAND ROAD	592 GUILLEMARD ROAD	9 JALAN FOO KUAN SZE
BRUNSWICK 3056 VICTORIA	YI XIN FACTORY BUILDING	TAMAN ASIA
AUSTRALIA	SINGAPORE 399868	31500 IPOH
7.00 TTO LETA	SINGAPORE	PERAK
	SINGAPORE	FERAR
# 1	# 2	# 2
# 1	# 2	# 3
BASHIR FARIZ BIN ESHAR	ALICE LIM	ANNA MARY A/P J ANTHONY RAJ
NO 12C JALAN PERMATA 18	NO 33 JALAN 22C	NO 10 JALAN 78/29
TAMAN PERMATA HULU KELANG	TAMAN DAYA KEPONG BARU	TAMAN SERI RAMPAI SETAPAK
53300 KUALA LUMPUR	52100 KUALA LUMPUR	53300 KUALA LUMPUR
WILAYAH PERSEKUTUAN	WILAYAH PERSEKUTUAN	WILAYAH PERSEKUTUAN
WIE COLOTO TO AU	WEXTAIN ERGERG FORT	WEXTAIN ERGERGY GAIL
# 4	# 5	# 6
π ¬	π 0	# 0
BBB CORPORATION SDN BHD	ZAB HOLDINGS SDN BHD	ALI HAMDAN
SUITE 18A-2 MENARA LKL	SUITE 28A BANGUNAN LKL	587 JALAN RIANG 1
BANDAR BARU SERI PETALING	TAMAN SUNGAI BESI	HAPPY GARDEN
57000 KUALA LUMPUR	57100 KUALA LUMPUR	58200 KUALA LUMPUR
WILAYAH PERSEKUTUAN	WILAYAH PERSEKUTUAN	WILAYAH PERSEKUTUAN
# 7	# 8	# 9
ABD NOMINEES (ASING) SDN BHD	KHARIS BIN AWANG	LEE YING YING
CREDIT SUSSIE JAPAN FOR	LOT 3166 TAMAN FOONG JOON	LOT 572 SECTION 68
JASON BRODWICK ANNABELL	BATU 2 JALAN MATANG PETRA	PADUNGAN ROAD
NO 2 JALAN HUJAN EMAS DUA	93050 KUCHING	93100 KUCHING
TAMAN OVERSEAS UNION	SARAWAK	SARAWAK
58200 KUALA LUMPUR		
WILAYAH PERSEKUTUAN		
# 10	# 11	# 12
# 10	π 11	π 12
	i	į

DD/DSD/eRapid001

25/05/05

Chapter 5

Appendix 7

RPT ID : CA354	BB	CENTRAL DEPOSITORY SYST	TEM 2	DD/MM/YYYY HH:MM:SS
USER ID : NETB	ATCH OPERATOR	MAILING LABEL ROD/ROP SI AS AT DD/MM/YYYY	UMMARY REPORT	Page No : 9999999
STOCK REGISTRAR CODE REGISTRAR NAME NEW STOCK	: 9999 ABCD HOLDINGS BERH : 999 999 : ABC SHARE REGISTRATION :	AD REF. # : DD/MM/YY XXXXX		AILING LABEL D/MM/YYYY D/MM/YYYY
	SUMMARY TOTAL NUMBER OF ACCOUNTS	: 12		

DD/DSD/eRapid001 25 Chapter 5 Appe

25/05/05 Appendix 8

		No. Of	Holders	No.	Of Shares	P	ercentage
Category		Malaysian	Foreign	Malaysian	Foreign	Malaysian	Foreign
eference Number		:	DD/MM/Y	Y XXXXX			
Stock Code / Name	: 99	99 ABC B	HD	ABC HOLDINGS	BERHAD		
1 - 499	:	9999	9999	9999	9999	99.999	99.999
500 - 5,000	:	9999	9999	9999	9999	99.999	99.999
5,001 - 10,000	:	9999	9999	9999	9999	99.999	99.999
10,001 & Above	:	9999	9999	9999	9999	99.999	99.999
		======	======	======	======	=====	=====
Total	:	99999	99999	99999 =====	99999 =====	99.999 =====	99.999 =====
******	******	******	*****	End of R	eport	********	********

DD/DSD/eRapid001 Chapter 5 25/05/05 Appendix 9

RPT ID : CA363BB JSER ID : NETBATCH OPERATOR			ANALYSIS	DEPOSITORY S OF SHAREHOL T DD/MM/YYYY	DERS REPORT		DD/MM/YYYY HH:MM:SS Page No : 9999999
		No. Of	Holders	No.	Of Shares	P	ercentage
Category		Malaysian	Foreign	Malaysian	Foreign	Malaysian	Foreign
Reference Number		:	DD/MM/YY	XXXXX			
Stock Code / Name	: 9999	ABC BHD	A	BC HOLDINGS I	BERHAD		
1. Individual :		9999	9999	9999	9999	99.999	99.999
a) Bumiputra :		9999	9999	9999	9999	99.999	99.999
b) Chinese :		9999	9999	9999	9999	99.999	99.999
c) Indian :		9999	9999	9999	9999	99.999	99.999
d) Others :		9999	9999	9999	9999	99.999	99.999
Total :		9999	9999	9999	9999	99.999	99.999
Corporate Body							
a) Banks/ : Finance Companies		9999	9999	9999	9999	99.999	99.999
b) Investment Trusts/ : Foundation/Charities		9999	9999	9999	9999	99.999	99.999
c) Industrial/ : Commercial Companies		9999	9999	9999	9999	99.999	99.999
d) Clubs/Associations/ : Societies		9999	9999	9999	9999	99.999	99.999
e) Co-operatives :		9999	9999	9999	9999	99.999	99.999
3. Government Agencies :		9999	9999	9999	9999	99.999	99.999
4. Nominees :		9999	9999	9999	9999	99.999	99.999
5. Trustee :		9999	9999	9999	9999	99.999	99.999
6. Others		9999	9999	9999	9999	99.999	99.999
Grand Total :		======	99999	======	======	===== 99.999	===== 99.999
Gianu iolai :		99999 =====	99999	99999 =====	99999 =====	=====	99.999 =====
***********	*****	*******	*****	End of Repo	rt ******	********	*************************

DD/DSD/eRapid001

25/05/05

Chapter 5

Appendix 10

ſ	RPT ID	: CA354BF	CENTRAL DEPOSITORY SYSTEM 2	09/08/2001 HH:MM:SS
	USER ID	: NETBATCH OPERATOR	CONFIRM FOREIGN LIMITATION SUMMARY RPT	Page No : 9999999
	STOCK	: 9999 AAA HOLDINGS BERHAD	CORP ACTION TYPE: PRINT ROD	

REF. #: 01/08/01 XXXXX

RATIO/RATE

REGISTRAR CODE : 999 999

REGISTRAR NAME : ABC SHARE REGISTRATION SDN BHD

LODGEMENT DATE : 08/08/2001

NEW STOCK

REQUEST DATE : 09/08/2001

SUMMARY

Total Number of Accounts 5 **Total Stock Quantity** 100000 Total Number of Foreigner Accounts 2 Total Quantity Held By Foreigner 2550 Percentage Quantity Held By Foreigner 2.55

******************* End of Report ****************************

DD/DSD/eRapid001

25/05/05

Chapter 5

Appendix 11

RPT ID	:	CA372P	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID	:	CD001001 KLLEE	FOREIGN SHARES TXN (CREDIT)	Page No : 9999999
			FROM 99/99/9999 TO 99/99/9999	

Stock Code : 1295 ABC BERHAD PAID UP CAPITAL (SHARES) : 9999999999

Registrar Code : 999 999

Registrar Name : ABC SDN BHD

Reference Number : 99/99/99 99999 Lodgement Date : 99/99/9999

Date: 99/99/9999

TIME CDS ACCOUNT NUMBER NAME/ACCOUNT QUALIFIER NRIC/PASSPORT CREDIT TRANSACTION TYPE

/CO.REG.NO.

99::99:99 999 999 99999999 ABC NOMS SDN BHD 9999999 9,999 TRADE

XYZ SECURITIES PTE LTD FOR

ABC

TOTAL FOR THE DAY 99999
TOTAL FOR THE PERIOD 9999999
TOTAL RECORDS FOR THE PERIOD 9999

DD/DSD/eRapid00	ĺ
Chapter 5	

25/05/05 Appendix 12

SHARE REGISTRAR'S LETTERHEAD

Our Ref :
Your Ref:
Date:
Counter Management Department Bursa Malaysia Depository Sdn Bhd 7th Floor, Exchange Square Bukit Kewangan 50250 Kuala Lumpur WILAYAH PERSEKUTUAN
Dear Sirs,
STOCK NAME :STOCK CODE :
LODGEMENT DATE :
REQUEST FOR FOREIGN SHARES TRANSACTION REPORT (FSTR)
We wish to request for the above report in order for us to prepare the corporate exercise entitlement list. The period of the report should be from DD/MM/YYYY to DD/MM/YYYY. Kindly have the report copied into the diskette(s) provided.
Please call us at XX-XXXXXX when the FSTR is ready for collection.
Please acknowledge receipt of the above on the duplicate copy of this letter.
Yours faithfully
AUTHORISED SIGNATORY
ACTIONISED SIGNATORI

DD/DSD/eRapid001 Chapter 5 25/05/05 Appendix 13

RPT ID : CA385B USER ID : NETBATCH OPE	ERATOR	CENTRAL DEPOSITORY SYSTEM F.S.T.R. TRANSACTION FILE PERIOD FROM 99/99/9999 TO 99	Page No : 9999999
Stock Code	:	9999	
Total Records Transferred	:	99999	
Total Quantity Transferred	:	9,999,999	
File Transfer Date	:	99/99/9999	
**********	******	End of Report	*****************

DD/DSD/eRapid001

25/05/05

Chapter 5

Appendix 14

RSD99999[9]

RPT ID : CA378B CENTRAL DEPOSITORY SYSTEM 2

USER ID : NETBATCH OPERATOR ROD FILE TRANSFER REPORT

DD/MM/YYYY HH:MM:SS

Page No : 9999999

DD/MM/YY XXXXX EXPRESS ROD on 9999 , ABCD BHD , Closure DD/MM/YYYY Processing Confirmed ROD

SUMMARY

Total Number of Accounts : 99,999

Total Stock Quantity (ROD/ROP) : 9,999,999,999

Media Type

Number of Diskettes required - (average)

Format of records : Carriage Return

Other instructions / information

DD/DSD/eRapid001	25/05/05
Chapter 5	Appendix 15

OUR REF : DD / CM / ZAB//
Date :
The Registration Manager,
Dear Sirs,
STOCK NAME :
LODGEMENT DATE :
RECORD OF DEPOSITORS (ROD)
We are pleased to enclose the following document for your attention and futher action:-
HARDCOPY
a) Express ROD b) General / Corporate Action ROD c) Reproduction of ROD d) Backdated (General) ROD e) Statistic Report f) Mailing Labels, g) Foreign ROD h) Foreign Limitation Summary Report -FLSR i) Foreign Shares Transaction Report -FLSR j) Backdated k) Reproduction of: -FLSR
No. of Depositors:
SOFTCOPY (IF ANY)
a) Diskette(s) 31/2" b) Reel Tape - 1600 c) Cartridge No. of Media
Kindly check the ROD and if you encounter any problem, please contact Counter Management Department immediately.
Please acknowledge receipt of the above on the duplicate copy of this letter and return it to Bursa Malaysia Depository Sdn Bhd.
Yours faithfully FOR BURSA MALAYSIA DEPOSITORY SDN BHD
AUTHORISED SIGNATORY /counter management

DD/DSD/eRapid001

Chapter 5

25/05/05 Appendix 16

RPT ID : CAC SER ID : NE	354BB TBATCH OPERATOR	CENTRAL DEPOSITORY SYSTEM CONFIRMED ROD REPORT AS AT DD/MM/YYYY		DD/MM/YYYY HH:MM:S Page No : 9999999
TOCK EGISTRAR CODE EGISTRAR NAME EW STOCK		HAD : DD/MM/YY XXXXX	CORP ACTION TYPI: PRINT ROD RATIO/RATE : LODGEMENT DATE : DD/MM/YYYY REQUEST DATE : DD/MM/YYYY	
CDS ACCT. NO	NAME ADDRESS		NRIC/PASSPORT/REG INVESTOR TYPE NATL/PLACE OF INCORP RACE/OWNERSHIP/BENEFICIARY	STOCK QUANTIT
99999999	ALICE LEE 123 JALAN DATUK FARIZ TAMAN ANGELS 50999 KUALA LUMPUR WILAYAH PERSEKUTUAN		010607-12-8888 INDIVIDUAL MALAYSIAN CHINESE	88,00
188888888	BOMBAY NOMINEES (ASING) PLEDGED SECURITIES ACCO 18TH FLOOR, MENARA BOME 28 JALAN RAMLEE 30100 IPOH PERAK	OUNT FOR ANGIE DAVIS	399888K NOMINEE COMPANIES MALAYSIAN FOREIGNER	2,00
028123488	MAHA JAYA SDN BHD LEVEL 33 MENARA IMA 8 JALAN SULTAN ISMAIL 50250 KUALA LUMPUR WILAYAH PERSEKUTUAN		20498M PRIVATE LIMITED COMPANY MALAYSIAN MALAYSIAN BUMI CONTROLLED	30,00
Summ	nary Number of Accounts Stock Quantity	: 3 : 120000		
	Stock Quality			

DD/DSD/eRapid001 Chapter 6 29/08/05 Appendix 17

RPT ID : ISER ID :	CA356BA XXXXXXXXX XXXXXXX	xxx	ALLOTMENT V	POSITORY SYSTEM 2 ERIFICATION DETAILS T DD/MM/YY					DD/MM/YY HH/MM/SS Page No : 9999999
STOCK : 9999XX REGISTRAR CODE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PROCESS REF. # D	D/MM/YY XXXXX		CORP ACTION TYPE RATIO/RATE	:	xxxxxxxxxx	XX	
REGISTRAR NAME IEW STOCK	: XXXXXXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			LODGEMENT DATE CREDITING DATE	:	DD/MM/YY	REQ. # TA	: PE # : XXX999
ALLOTTEE'S ID IEW/OLD (TAPE)		ALLOTTEE'S NAME (AS IN TAPE) / ALLOTTEE'S NAME (AS IN CDS)					ALLOTT QUANTI		REJECTED QUANTITY
99999999	999-999-99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					9999	99	999999
99999999	999-999-99999999	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					9999	99	999999
9999-99-9999	999-999-99999999	DUMMYYYYYYYYY CLAIMANT					9999	99	999999
	99999999	XXXXXXXXXXXXX							
	SUMMARY								
	TOTAL NUM	MBER OF ACCOUNTS	:	999999					
		CK QUANTITY	:	999999					
		AL OF ACCOUNTS	:	999999					
		MBER OF ALLOTMENTS ACCEPTED OCK QUANTITY ACCEPTED	:	999999 999999					
		MBER OF ALLOTMENTS REJECTED		999999					
		CK QUANTITY REJECTED	:	999999					
		MBER OF ACCOUNTS ASSIGNED	:	999999					
	TOTAL NUM	MBER OF INVESTORS ASSIGNED	:	999999					
	TOTAL NUM	MBER OF ACCOUNTS TO BE OPENED	:	999999					
	TOTAL NO.	OF DORMANT A/CS FOR REACTIVATION	:	999999					
		OF ADDED RECORDS	:	999999					
		OF UPDATED RECORDS	:	999999					
	TOTAL NO.	OF REMOVED RECORDS	:	999999					
		***************************************	_	nd of Report	******				

DD/DSD/eRapid001

29/08/05

Chapter 6

Appendix 18

RPT ID	: CA356BB	CENTRAL DEPOSITORY SYSTEM 2	99/99/999 99:99:99
USER ID	: NETBATCH OPERATOR	REJECTED ALLOTMENT REPORT	Page No : 9999999
		AS AT 99/99/9999	
STOCK: 9	9999 XXXXXXXXXXXX	CORP ACTION T	YPE: PUBLIC ISSUE

STOCK: 9999 XXXXXXXXXXXXX

REGISTRAR CODE: 999 001 RATIO/RATE:

REGISTRAR NAME: XXXXXXXX LOGGEMENT DATE:

NEW STOCK CREDITING DATE: 99/99/9999 TAPE#:MCD9999

ALLOTTEE'S ID ACCOUNT NUMBER ALLOTTEE'S NAME/ ADDRESS REJECTED

ALLOT. TYPE SEQUENCE # (TAPE) QUANTITY NEW/OLD (TAPE) REMARKS

SUMMARY

TOTAL NUMBER OF ALLOTMENTS REJECTED TOTAL STOCK QUANTITY REJECTED

****** END OF REPORT

DD/DSD/eRapid001

Appendix 19

29/08/05

Chapter 6

### STOCK	RPT ID : JSER ID :			ERIFICATION SUMMARY					DD/MM/YY HH/MM/SS Page No : 9999999
SEQUENCE # (TAPE) ALLOTTEE'S NAME (AS IN CDS) SUMMARY TOTAL NUMBER OF ACCOUNTS : 999999 TOTAL STOCK QUANTITY : 9999999 HASH TOTAL OF ACCOUNTS : 9999999 TOTAL STOCK QUANTITY CCEPTED : 9999999 TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 9999999 TOTAL STOCK QUANTITY ACCEPTED : 9999999 TOTAL NUMBER OF ACCOUNTS REJECTED : 9999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 9999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 9999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 9999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 9999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 9999999 TOTAL NO. OF ADDED RECORDS : 9999999 TOTAL NO. OF PROPORTION : 9999999 TOTAL NO. OF REMOVED RECORDS : 9999999 TOTAL NO. OF REMOVED RECORDS : 99999999999999999999999999999999999	REGISTRAR CODE REGISTRAR NAME	: 999 999 PROCESS REF. # I	DD/MM/YY XXXXX		RATIO/RA	TE ENT DATE	:	REQ.#	
TOTAL NUMBER OF ACCOUNTS : 999999 TOTAL STOCK QUANTITY : 9999999 HASH TOTAL OF ACCOUNTS : 999999 TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 999999 TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999		,							
TOTAL STOCK QUANTITY : 999999 HASH TOTAL OF ACCOUNTS : 999999 TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 999999 TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999		SUMMARY							
HASH TOTAL OF ACCOUNTS : 999999 TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 999999 TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999		TOTAL NUMBER OF ACCOUNTS	:	999999					
TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 999999 TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999		TOTAL STOCK QUANTITY	:	999999					
TOTAL STOCK QUANTITY ACCEPTED : 999999 TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 (999 rejections)		HASH TOTAL OF ACCOUNTS	:	999999					
TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999 TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 TOTAL NO. OF System : 999999		TOTAL NUMBER OF ALLOTMENTS ACCEPTED	:	999999					
TOTAL STOCK QUANTITY REJECTED : 999999 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System Total Records in System : 999999 (999 rejections)		TOTAL STOCK QUANTITY ACCEPTED	:	999999					
TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System I System (999 rejections)		TOTAL NUMBER OF ALLOTMENTS REJECTED	:	999999					
TOTAL NUMBER OF INVESTORS ASSIGNED : 999999 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System : 999999 Total Records in System (999 rejections)		TOTAL STOCK QUANTITY REJECTED	:	999999					
TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System System (999999) (999 rejections)		TOTAL NUMBER OF ACCOUNTS ASSIGNED	:	999999					
TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999 TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System E 999999 (999 rejections)		TOTAL NUMBER OF INVESTORS ASSIGNED	:	999999					
TOTAL NO. OF ADDED RECORDS : 999999 TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System E. Special System Total Records in System Total Records in System E. Special System Total Records in System		TOTAL NUMBER OF ACCOUNTS TO BE OPENED	:	999999					
TOTAL NO. OF UPDATED RECORDS : 999999 TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System : 999999 (999 rejections)		TOTAL NO. OF DORMANT A/CS FOR REACTIVATION	:	999999					
TOTAL NO. OF REMOVED RECORDS : 999999 Total Records in System : 999999 (999 rejections)		TOTAL NO. OF ADDED RECORDS	:	999999					
Total Records in System : 999999 (999 rejections)		TOTAL NO. OF UPDATED RECORDS	:	999999					
		TOTAL NO. OF REMOVED RECORDS	:	999999					
Total Stock Quantity in System : 9999999		Total Records in System	:	999999	(999 rejectior	ns)		
		Total Stock Quantity in System	:	999999		•			

DD/DSD/eRapid001 Chapter 6 29/08/05 Appendix 20

RPT ID : CA388BA	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
JSER ID : NETBATCH OPERATOR	ALLOTMENT DATA CONTROL REPORT	Page No : 9999999
STOCK CODE: 9999 XXXXXXX		G
REFERENCE NO: 99/99/99 99X9X	CORP. ACTION TYPE :	
NO. OF ALLOTMENT RECORDS READ	9,999 VERS	SION # : ABC999
NO. OF TAPE RECORDS WRITTEN	9,999	
REJECTED ALLOTMENTS	9	
TOTAL ALLOTMENT	9,999,999	
FILE VERSION NO.	99,999,999	
No. of Unassigned Allotment Recs		
CURRENT STATUS OF CORPOTATE EV	ENT : SUSPENDED / ERRORS ENCOUNTERED	
IMPORTANT NOTE : PLEASE VERIFY D	ATA.	
***************************************	**************************************	

DD/DSD/eRapid001	29/08/05
Chapter 6	Appendix 21

BY HAND / COURIER

Our Reference No: (Please quote our reference numbe	er in replying)	
Date:		
The Registration Manager		
Dear Sirs		
STOCK NAME: TYPE OF ISSUES:		
We refer to your letter dated request for the above stock is in go		onfirm that the allotment verification
The particulars of the above corpo	rate exercise verification is	as follows:
a. No. Of Account	: 999999	
b. No. of Shares	: 9999999999	
Please forward us the new scrip Bhd " in the following denomination		Ialaysia Depository Nominees Sdn
DENOMINATIONS	QUANTITY	NO OF SHARES
TOTAL		
Please acknowledge receipt of the	above on the duplicate copy	y of this copy.
Yours faithfully FOR BURSA MALAYSIA DEP	OSITORY SDN BHD	
AUTHORISED SIGNATORY /counter management		

DD/DSD/eRapid001 03/09/12 Chapter 6 Appendix 21A

RPT ID : CA356BH CENTRAL DEPOSITORY SYSTEMS 3 15/08/2012 18:08:3
USER : AIXBATCH OPERATOR ALLOTMENT VERIFICATION (ERAPID) Page No : 0000001

AS AT 15/08/2012

STOCK : 9999 ABC BERHAD CORP ACTION TYPE : SPECIAL ISSUE (INCLUDING BUMI SSUE)

REGISTRAR CODE : 999 001 PROCESS REF. # 15/08/12 7225Q RATIO/RATE

REGISTRAR NAME : ABC REGISTRAR SDN BHD LODGEMENT DATE : REQ. # : S19000

NEW STOCK : CREDITING DATE : 1/01/001 VERSION # COR1

We refer to your transmitted allotment file on 15/08/2012 and confirm that allotment verification request for the above stock code is in good order.

The particulars of the above corporate exercise verification is as follows:

a. No. of Accounts : 8

b. No of Shares : 8285781895

Please forward us the new scrip in the name of 'Bursa Malaysia Depository Nominees Sdn Bhd' in the following denominations:

DENOMINATIONS QUANTITY NO OF SHARES

8285781895 1 8285781895

TOTAL 1 8285781895

Thank you.

For Bursa Malaysia Depository Sdn.Bhd.

This is a computer generated notice. No signature required.

Page 1

DD/DSD/eRapid001 29/08/05 Chapter 6 Appendix 22

Your Ref: SIG:AU:ESOS034

Our Ref: DD/CM/ZAB/SrCr/120301-225XL-(F)2

YY/MM/YYYY

The Share Registration Manager ABC Registration Services Sdn Bhd Kuala Lumpur

Dear Sirs

ABC BERHAD (9999) Employees' Share Option Scheme Confirmation Of Crediting

We hereby confirm that we have credited the applicant's respective CDS account with the shares allotted by you as follows:-

No. Of Account Credited : 999999999

No. Of Shares Credited : 999999999

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

AUTHORISED SIGNATORY

LKL/ek-beb

DD/DSD/eRapid001 Chapter 6 29/08/05 Appendix 23

RPT ID : CA362R USER ID : CD001001 KL	LEE	CENTRAL DEPOSIT	IFIRMATION	99/99/9999 99:99:99 Page No : 9999999
		INSTRUMENT REDEMPTION		
Registrar Code :		ABC REGISTRATION SDN BHD		
Conversion Date :	99/99/999	9		
Reference Number :	99/99/999	9 ABC12		
Stock Code :	9999AA A	BC-LA ABC BERHA	AD.	
Account Number	Name / Qualifier		NRIC / Passport	Quantity
999 999 999999999	ABU BIN ALI		999999 - 99 - 9999	99,999,999
SUMMARY				
Number of accounts debited Total shares debited	•	1 99,999,999		
**********	*********	End of Report	***********	*******

DD/DSD/eRapid001 Chapter 6 29/08/05 Appendix 24

RPT ID CA360R			CENTRAL D	EPOSITORY:	SYSTEM 2	99/99/9999 99:99:99
JSER ID : CD001001 KLL	.EE		CROSS TRA	ANSFER BULK	TRANSFER REPORT	Page No : 9999999
Registrar Code :		999 001 ABC REGIS	STRATION SE	N BHD		
Transfer Date :						
Reference Number :		99/99/9999 ABC12				
From Stock :		9999MM		To Stock :	9999	
From Account No.	To Account No.	Name / Qualific	er		NRIC / Passport	Quantity
999 999 99999999	999 999 999999	9 XYZ SDN BH	II		999999 - 99 - 9999	99,999,999
SUMMARY:						
Number of accounts debited	:	9				
Number of accounts credited	:	9				
Total shares debited	:	9999999				
Total shares credited	:	9999999				
Total shares to withdraw	:	9999999				
**********	******	****** Er	nd of Report	***	**********	********

DD/DSD/eRapid001 29/08/05 Chapter 6 Appendix 25

Our Ref: DD/CM/ZAB/MC/120301-224V5

YY/MM/YYYY

The Registration Manager ABC Registration Services Sdn Bhd Kuala Lumpur

Dear Sirs

ABC BERHAD – LOAN STOCKS (9999L) Maturity Conversion

We wish to confirm to you that the Bulk Withdrawal for the above loan stocks have been successfully completed on 99 Month 9999.

We forward herewith the following for your further action: -

- a) Bursa Depository's Scrip Despatch To Registrar Report.
- b) 9 certificates amounting to 9,999,999 loan stocks.

Kindly acknowledge receipt on the duplicate copy of this letter.

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

AUTHORISED SIGNATORY

LKL/ek

DD/DSD/eRapid001 29/08/05 Chapter 7 Appendix 26

BY HAND

DD/MM/YYYY

BURSA MALAYSIA DEPOSITORY SDN BHD

7th Floor, Exchange Square Bukit Kewangan 50200 Kuala Lumpur

Dear Sirs

ABC BERHAD

Requesting For Assignment Of CDS Account Information

We refer to the above matter and wish to request and authorised you to assign the informations to us for the non-rejected records of the above issue even though there are rejections in the ESA Tape "ESA9999" sent to you on dd/mm/yy. This is to enable us to proceed with the preparation of Allotment Tape.

Kindly acknowledge receipt of the above on the duplicate of this letter.

Yours faithfully

AUTHORISED SIGNATORY

Issuing House

DD/DSD/eRapid001

29/08/05

Chapter 7

XXXXXXXXX 999

99999 XXXXXXXX

XXXXXXXXX

Appendix 27

RPT ID	: CA383BA	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID	: NETBATCH OPERATOR	E.S.A. ASSIGNMENT DETAILS REPORT	Page No : 9999999

STOCK : 9999 XXXXXXXXXXX

ALLOT. # / AC # /

X9999999

INVESTOR ID. NAME / ACCOUNT QUALIFIER REGISTERED ADDRESS

999-001-99999999

99999 XXXXXXXXXXXXXXXXXX XXXXX 999

NO. OF E.S.A. ALLOTMENT RECORDS PROCESSED9,999NO. OF E.S.A. ALLOTMENT RECORDS ASSIGNED9,999NO. OF E.S.A. ALLOTMENT RECORDS REJECTED9

DD/DSD/eRapid001

29/08/05 Appendix 28

Chapter 7

RPT ID : CA383				ITORY SYSTEM 2		99/99/9999 99:99:9
SER ID : NETB	ATCH OPERATOR	E.S.A. RE	JECTED,	MISMATCH DETA	ILS REPORT	Page No : 9999999
STOCK ISSUING HOUSE	: 9999 XXXXXXXXX : 999 001 XXXXXXX				TAPE VERSION	I NO. : ESA # 999
<	TAPE / CDS					
ALLOT.#	ACCOUNT NUMBER	INVESTOR ID.	NATL.	RACE	NAME	
999999	999-001-99999999	X999999	MYS	В	xxxxxxxxxx	XXXXX
	** 999-001-99999999	X999999	MYS	В	* XXXXXXXXXXX	XXXXX
999999	999-001-99999999	999999-99-9999	MYS	С	xxxxxxxxxx	XXXXX
	999-001-999999999	999999-99-9999	MYS	*B	XXXXXXXXXXX	XXXXX
999999	999-001-99999999	999999-99-9999	MYS	0	xxxxxxxxxx	XXXXX
	** 999-002-99999999	999999-99-9999	MYS	*C	* XXXXXXXXXXX	XXXXX
No. of	E.S.A. Allotment Records	Rejected		9		
No. of	E.S.A. Allotment Records	Mismatch - Name	:	99		
		Nationalit	y :	9		
		Race	:	9		
Total N	Number of E.S.A. Allotment	Records Mismatch	:	999		

DD/DSD/eRapid001 Chapter 7

29/08/05 Appendix 29

RPT ID : CA383BC CENTRAL DEPOSITORY SYSTEM 2 99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR E.S.A ASSIGNMENT CONTROL SUMMARY Page No : 9999999

STOCK : 9999 XXXXXXXXXX

99/99/99X9X PUBLIC ISSUE, CREDITING ON 99/99/9999, LISTING ON 99/99/9999

(1) RECORDS PROCESSED : TOTAL NUMBER OF RECORDS : 9,999

TOTAL QUANTITY ALLOTTED : 9,999,999

(2) RECORDS ASSIGNED : TOTAL NUMBER OF RECORDS : 9,999

TOTAL QUANTITY ALLOTTED : 9,999,999

(3) RECORDS REJECTED : TOTAL NUMBER OF RECORDS : 9

TOTAL QUANTITY ALLOTTED : 9,999

(4) RECORDS MISMATCH : TOTAL NUMBER OF RECORDS : 999

TOTAL QUANTITY ALLOTTED : 999,999

ERROR - RECORDS DIFFERS : 9

DD/DSD/eRapid001

29/08/05 Appendix 30

TAPE VERSION NO.: ESA # 999

Chapter 7

RPT ID : CA383BA CENTRAL DEPOSITORY SYSTEM 2 99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR PIPO ASSIGNMENT DETAILS REPORT Page No : 9999999

STOCK : 9999 XXXXXXXXXXX

ISSUING HOUSE : 999 001 XXXXXXXXXXXXXXXX

ALLOT. # / AC # /

INVESTOR ID. NAME / ACCOUNT QUALIFIER REGISTERED ADDRESS

999-001-999999999

X999999

XXXXXXXX 999

99999 XXXXXXXX XXXXXXXX

99999 XXXXXXXXXXXXXXXXXX XXXXX 999

NO. OF E.S.A. ALLOTMENT RECORDS PROCESSED9,999NO. OF E.S.A. ALLOTMENT RECORDS ASSIGNED9,999NO. OF E.S.A. ALLOTMENT RECORDS REJECTED9

DD/DSD/eRapid001 29/08/05 Chapter 7 Appendix 31

BY HAND

Our Ref: DD/CM/ZAB/Final-1/9999/01

DD/MM/YY

General Manager The Issuing House Sdn Bhd Issuing House's Address XXXXXXXXXXXXXXXX

Dear Sirs

STOCK NAME

We refer to your letter dated dd/mm/yy and wish to confirm that the public issue verification for the above counter is in good order.

The particular of the public issue verification is as follows:-

a. No of Account : 999999999

b. No. of Shares : 999999999

Please acknowledge receipt of the above on the duplicate of this letter.

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

AUTHORISED SIGNATORY

MZM/maz

DD/DSD/eRapid001 29/08/05 Chapter 7 Appendix 32

BY HAND

Our Reference No: DD/CM/ZAB/Cert/9999/01

DD/MM/YY

General Manager The Issuing House Sdn Bhd Issuing House's Address XXXXXXXXXXXXXXXX

Dear Sirs

STOCK NAME : ABC HOLDINGS BERHAD REQUESTING FOR NEW SCRIPS

With reference to the above public issue, please forward us the new scrip in the name of "Bursa Malaysian Depository Nominees Sdn Bhd" in the following denominations:-

DENOMINATIONS	QUANTITY	NO OF SHARES
9,999,999	9	9,999,999
TOTAL	9	9,999,999

Kindly acknowledge receipt on the duplicate of this letter.

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

AUTHORISED SIGNATORY

MZM/maz

DD/DSD/eRapid001 29/08/05 Chapter 7 Appendix 33

Your Ref:

Our Ref: DD/CM/ZAB/Credit/9999/01

YY/MM/YYYY

Dear Sirs

STOCK NAME : ABC BERHAD (9999)

Confirmation Of Crediting

We hereby confirm that we have credited the applicant's respective CDS account with the shares allotted by you as follows:-

No. Of Account Credited : 9999999999

No. Of Shares Credited : 9999999999

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

AUTHORISED SIGNATORY

MZM/maz

DD/DSD/eRapid001	30/03/07
Chapter 6	Appendix 34

Date:

Head, Depository Exchange, Clearing, Settlement & Depository Business Unit Bursa Malaysia Depository Sdn. Bhd. 7th Floor Exchange Square Bukit Kewangan 50200 Kuala Lumpur

BY HAND

Dear Sir,

(vii)

The Books Closing Date is [

Name of Issuer:

	cation of Information and Undertaking in relation *Bonus Issue / Subdivision of s / Share Consolidation
the sec which Action "Bursa purpos	nt to *Rule 21.11A(2) / Rule 22.06A(2) of the Rules of Bursa Malaysia Depository Bhd. (hereinafter referred to as "the Rules of Bursa Depository"), we [name of issuer] (hereinafter referred to as "the Issuer") as the issuer of curities in relation to the *bonus issue / subdivision of shares / share consolidation we announced on (hereinafter referred to as "the Corporate") hereby notify Bursa Malaysia Depository Sdn. Bhd. (hereinafter referred to as Depository") of the following information pertaining to the Corporate Action for the e of making appropriate entries in the relevant securities accounts of the respective es or depositors:-
(i)	**The names of the relevant allottees or depositors who are entitled to the securities to be credited into their respective securities accounts arising from the Corporate Action are as per the names of the depositors who have the relevant securities standing to the credit of their securities accounts on the Books Closing Date for the Corporate Action ("the Books Closing Date");
(ii)	The names of the relevant allottees or depositors whose securities are subjected to moratorium and who are entitled to *moratorium/non-moratorium securities to be credited into their respective securities accounts arising from the Corporate Action are as per the names of the depositors who have the relevant moratorium securities standing to the credit of their securities accounts on the Books Closing Date and the total number of *moratorium/non-moratorium securities to be credited pursuant to the Corporate Action into the relevant securities accounts of such allottees or depositors (if any) is [].
(iii)	The current issued and paid-up capital of the Issuer is [].
(iv)	The current number of securities of the issuer deposited in the Central Depository System (if different from paragraph (iii) above) is [].
(v)	The relevant ratio for computation of securities to be credited arising from the Corporate Action is [];
(vi)	The particulars of the designated securities account to be used for crediting of fractional entitlements arising from the Corporate Action (if any)] are [];

];

DD/DSD/eRapid001 30/03/07 Chapter 6 Appendix 34

- (viii) The expected date of listing of the securities arising from the Corporate Action is [];
- (ix) The name and particulars of the adviser acting for and on behalf of the issuer in respect of the Corporate Action are [];
- (x) Where the issuer has undertaken or will be undertaking a share buy back in respect of any of the securities in relation to the Corporate Action, the securities account into which the treasury shares are or will be credited is [].

We hereby instruct you to compute the entitlements of the relevant allottees or depositors by reference to the ratio stated in paragraph (iv) above and to make the appropriate entries in the relevant securities accounts of the respective allottees or depositors as stated in paragraph (i) above, subject to the following:-

- (a) all entitlements arising from securities subjected to moratorium and computed pursuant to the Corporate Action, if any, *shall be / shall not be designated as moratorium securities and credited in accordance with paragraph (ii) above;
- (b) all fractional entitlements, if any, arising from the said computation shall be credited into the designated securities account as stated in paragraph (v) above; and
- (c) all securities standing to the credit of the securities account as stated in paragraph (x) above shall be *excluded from/included in the computation of the securities to be credited pursuant to the Corporate Action and accordingly *shall be/shall not be credited with further securities arising from the Corporate Action.

***We hereby undertake and agree to deliver to Bursa Depository by hand the appropriate share certificate(s) in the name of Bursa Malaysia Depository Nominees Sdn. Bhd. by 5.30 p.m. on the Books Closing Date (in such denominations as may be notified by Bursa Depository) for the relevant securities to be credited under the Corporate Action. In this regard, we confirm that the total number of securities that will be stated on the share certificate(s) shall be the same as the total number of securities to be credited into the relevant securities accounts of the respective allottees or depositors pursuant to the Corporate Action.

****We hereby undertake and agree to send to you via facsimile the appropriate share certificate(s) in the name of Bursa Malaysia Depository Nominees Sdn. Bhd. by 5.30 p.m. on the Books Closing Date (in such denominations as may be notified by Bursa Depository) for the relevant securities to be credited under the Corporate Action and we also undertake and agree to deliver the original share certificate(s) to you within one (1) market day from the Books Closing Date. In this regard, we confirm that the total number of securities that will be stated on the share certificate(s) shall be the same as the total number of securities to be credited into the relevant securities accounts of the respective allottees or depositors pursuant to the Corporate Action.

Yours faithfully,

DD/DSD/eRapid001	30/03/07
Chapter 6	Appendix 34

Name:	
Designation:	
NRIC No. :	

- * Delete whichever inapplicable
- ** To be incorporated as part of this letter by an issuer of securities of a bonus issue which is on a stand-alone basis or conditional upon a subdivision of shares or share consolidation.
- *** To be incorporated as part of this letter by an issuer of securities whose share registrar is located within Klang-Valley.
- **** To be incorporated as part of this letter by an issuer of securities whose share registrar is located outside of Klang-Valley.

DD/DSD/eRapid001	09/07/07
Chapter 8	Appendix 35

BY I	MAIL/FAX		
Our	Ref:		
Date	:		
	sa Malaysia Depository Sdn Bhd nter Management Department		
STO	• Sirs • CK NAME : • CK CODE : • QUEST TO CREATE CDS ACCOUNT	IN eETF	
	above matter is referred.		
With	regards to the creation/redemption of the wing accounts in the eETF system:-	Exchange Traded Fund u	units, kindly create the
NO	NAME OF ACCOUNT HOLDER/ QUALIFIER	CDS ACCOUNT NUMBER	REG. NO/NRIC
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxx	12345R
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxx	12345R
Kind Than	e the above CDS accounts are created in the lly acknowledge receipt on the duplicate conk you.	·	n us accordingly.

AUTHORISED SIGNATORY

DD/DSD/eRapid001	09/07/07
Chapter 8	Appendix 36

BY N	MAIL/FAX		
Our l	Ref:		
Date	:		
	sa Malaysia Depository Sdn Bhd nter Management Department		
Dear	Sirs		
STO	CK NAME : CK CODE : DUEST TO CREDIT EXCHANGE TRA	ADED FUND (ETF) UNI	TS
	above matter is referred		
We l	nereby instruct you to credit the ETF unsest through the eETF system on XX/XX/		S accounts as per our
NO	NAME OF ACCOUNT HOLDER/ QUALIFIER	CDS ACCOUNT NUMBER	QUANTITY
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxx	xxx,xxx,xxx
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxx	xxx,xxx,xxx
Kind	lly acknowledge receipt on the duplicate c	copy of this letter.	
Than	ık you.		
Your	rs faithfully		

AUTHORISED SIGNATORY

DD/DSD/eRapid001 09/07/07 Chapter 8 Appendix 37

BY MAIL/FAX
Our Ref: DD/CMD/ZAB
Date :
The Trustee
Dear Sirs
STOCK NAME : STOCK CODE : CONFIRMATION OF CREDITING LETTER
We refer to your letter dated and wish to confirm that the creation request i in order.
We further confirm that we have credited the above Exchange Traded Fund (ETF) units into the respective Central Depository System (CDS) as per your instruction. We enclosed the following for your attention and further action:
a. Entitlement Made Available Reportb. Entitlement Made Available Summary Report
Kindly acknowledge receipt on the duplicate copy of this letter.
Thank you.
Yours faithfully For BURSA MALAYSIA DEPOSITORY SDN BHD
AUTHORISED SIGNATORY

DD/DSD/eRapid001	09/07/07
Chapter 8	Appendix 38

BY	MAIL/FAX		
Our	Ref:		
Date	:		
	sa Malaysia Depository Sdn Bhd nter Management Department		
_			
Dear	Sirs		
STO	CK NAME : CK CODE : QUEST TO DEBIT EXCHANGE TRA	DED FUND (ETF) UNIT	S
The	above matter is referred.		
	nereby instruct you to debit the ETF unitest through the eETF system on XX/XX/		S accounts as per our
NO	NAME OF ACCOUNT HOLDER/ QUALIFIER	CDS ACCOUNT NUMBER	QUANTITY
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxx	xxx,xxx,xxx
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxx	xxx,xxx,xxx
Kind	ly acknowledge receipt on the duplicate of	copy of this letter.	
Thar	ık you.		
You	rs faithfully		

AUTHORISED SIGNATORY

DD/DSD/eRapid001 09/07/07 Chapter 8 Appendix 39

Our Ref: DD/CM/ZAB/IC/220301-224BT
YY/MM/YYYY
Trustee

Dear Sir

ETF BERHAD – (9999) Confirmation Of Debiting (Redemption)

We refer to your letter dated 99 Month 9999 and wish to confirm that the Exchange Traded Fund (ETF) units have been successfully debited on 99 Month 9999.

We enclose herewith the following: -

- (a) Instrument Conversion Confirmation Report
- (b) Bursa Depository's Scrip Despatch To Registrar Report

Please find also the certificate (No. 9999) amounting to 9,999,999 ETF unit's for cancellation. Kindly return a certificate to be registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" for the remaining 99,999 ETF units by 99 Month 9999.

Kindly acknowledge receipt of the above on the duplicate copy of this letter.

Thank you

Yours faithfully

FOR BURSA MALAYSIA DEPOSITORY SDN BHD

Authorised Signatory		

DD/DSD/eRapid001	03/12/07
Chapter 9	Appendix 40

BY N	MAIL/FAX			
Our I	Ref:			
Date	:			
	a Malaysia Depository Sdn Bhd nter Management Department			
Dear	Sirs			
	CK NAME : UEST TO DEBIT SECURITIES ARIS	SING FROM CROSS B	ORDER LISTING	
The a	above matter is referred.			
	nereby instruct you to debit the securitie wing:	s of the above stock on 2	XX/XX/XXXX for the	
NO	CDS REFERENCE NUMBER	NO. OF ACCOUNT	QUANTITY	
1	XX/XX/XXXX XXXXX	XXX	XXX,XXX,XXX	
We a	lso enclose herewith the following for yo	our further action:		
a.	Form of Transfer (Form 32A) duly completed by the depositor as the "Transferee" and duly stamped by the Stamp Duty office.			
b.	Confirmation Letter on the beneficial owner from the Authorised Nominees for request to debit the securities from an Exempt Authorised Nominee CDS account (if applicable).			
Kind	ly acknowledge receipt on the duplicate of	copy of this letter.		
Than	k you.			
Your	rs faithfully			

DD/DSD/eRapid001 03/12/07 Chapter 9 Appendix 41

Our Ref:
Date: YY/MM/YYYY
The Registration Manager
Dear Sir
STOCK NAME : ABC HOLDINGS BERHAD CONFIRMATION OF DEBITING ARISING FROM CROSS BORDER LISTING
We refer to your letter dated $\underline{XX/XX/XXXX}$ and wish to confirm that we have successfull debited the above securities on $\underline{XX/XX/XXXX}$.
We enclose herewith the following: -
a. Instrument Conversion Confirmation Report
b. Form of Transfer (Form 32A) duly completed by Bursa Depository Nominees Sdn Bhd a the "Transferor".
c. Scrip Despatch To Registrar Report
Please find also the share certificate (No. 9999) amounting to 9,999,999 for your further action. If there is any excess shares, kindly return a certificate to be registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" for the remaining shares by XX/XX/XXXX.
Kindly acknowledge receipt of the above on the duplicate copy of this letter.
Thank you
Yours faithfully FOR BURSA MALAYSIA DEPOSITORY SDN BHD
Authorised Signatory

DD/DSD/eRapid001	02/05/08
Chapter 9	Appendix 42

BY MAIL/FAX					
Our Ref: (Please quote our reference number when	n replying)				
Date :					
The Registration Manager					
	_				
	_				
Dear Sirs	_				
STOCK NAME : ABC HOLDINGS B CONFIRMATION ON VERIFICATION		S BORDER LISTING			
We refer to your request dated the above stock is in good order.	and wish to confirm	n that the verification request for			
The particulars of the verification reques	t is as follows:				
a. No. of Account : XXX	XXX				
b. No. of Shares : XXX	X,XXX,XXX				
Please forward to us the following:-					
a. New scrip in the name of "Bur denomination(s):	S				
DENOMINATIONS	QUANTITY	NO. OF SHARES			
XXX,XXX,XXX	XXX	XXX,XXX,XXX			
XXX,XXX,XXX	XXX	XXX,XXX,XXX			
b. Form of Transfer (Form 32A) of the "Transferee".	Form of Transfer (Form 32A) or any Instrument of Transfer duly executed by the depositor as the "Transferee".				
	Confirmation Letter on the beneficial owner from an Authorised Nominee for the request to credit the securities into an Exempt Authorised Nominee's CDS account (if applicable).				
Kindly acknowledge receipt on the dupli	cate copy of this letter.				
Thank you.					
Yours faithfully					

AUTHORISED SIGNATORY

DD/DSD/eRapid001	02/05/08
Chapter 9	Appendix 43

BY N	MAIL/FAX					
Our l Your	Ref: Ref:					
Date	:					
	a Malaysia Depository Sdn Bhd nter Management Department					
Dear	Sirs					
	CK NAME : UEST TO CREDIT SECURITIES AF	RISING FROM CROSS	BORDER LISTING			
We refer to your letter dated and enclose herewith the following certificate registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" arising from the above exercise for your attention:						
	Certificate No.	No. of Shares				
	XXXXXXX	XXX,XXX				
We also hereby instruct you to credit the securities of the above stock on XX/XX/XXXX for the following:						
NO	CDS REFERENCE NUMBER	NO. OF ACCOUNT	QUANTITY			
1	XX/XX/XXXX XXXXX	XXX	XXX,XXX,XXX			
Kindly acknowledge receipt on the duplicate copy of this letter.						
Than	k you.					
Yours faithfully						
AUT	HORISED SIGNATORY					