

CG Sales Network (Malaysia) Sdn Bhd (1064178-T)

Balance Sheet as at 31st March 2025

Particulars	Note No.	As at 31st March 2025		As at 31st March 2024	
		MYR	MYR	MYR	MYR
ASSETS					
(1) Current Assets:					
(a) Financial Assets		-		-	
(i) Trade receivables					
(ii) Cash and cash equivalents	1	305,153		305,153	
(b) Current Tax Assets (Net)			305,153		305,153
			484,722		484,722
TOTAL			789,875		789,875
EQUITY AND LIABILITIES					
(1) Equity					
(a) Equity share capital	2	203,977		203,977	
(b) Other Equity	3	558,674		558,674	
			762,651		762,651
LIABILITIES					
(2) Current Liabilities:					
(a) Other current liabilities	4		2,947		2,947
(b) Provisions	5		24,277		24,277
TOTAL			789,875		789,875

For and on behalf of CG Sales Network
(Malaysia) Sdn Bhd

DIRECTOR

DIRECTOR

CG Sales Network (Malaysia) Sdn Bhd (1064178-T)
Statement of profit and loss for the year ended 31st March 2025

	Particulars	Note No.	For the year ended 31st March 2025		For the year ended 31st March 2024	
			MYR	MYR	MYR	MYR
(1)	Revenue from operations		-		-	
(2)	Other income		-		-	
(3)	Total Income			-		-
(4)	Expenses:					
	Cost of materials consumed		-		-	
	Employee benefits expenses		-		-	
	Other expenses		-		-	
	Total Expenses			-		-
(5)	Profit/ (loss) before exceptional item and tax			-		-
(6)	Exceptional items			-		-
(7)	Profit/ (loss) before tax			-		-
(8)	Tax expense:					
	Income tax		-		-	
(9)	Profit / (loss) for the year			-		-
(10)	Other comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss		-			
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-			
	B (i) Items that will be reclassified to profit or loss		-			
	(ii) Income tax relating to items that will be reclassified to profit or loss		-			
	Other Comprehensive Income for the year			-		-
(11)	Total Comprehensive income for the year			-		-

For and on behalf of CG Sales Network (Malaysia) Sdn Bhd

DIRECTOR DIRECTOR

1 Cash and cash equivalents

Particulars	As at 31st March 2025	As at 31st March 2024
Cash at Banks		
Balances with Banks in :		
- Current Accounts	305,153	305,153
	305,153	305,153

2 Equity share capital

Particulars	As at 31st March 2025	As at 31st March 2024
Issued and Fully Paid Ordinary Shares (No of Shares:- 203977)	203,977	203,977
	203,977	203,977

3 Other equity

For the year ended 31st March 2025

Particulars	Balance as at 1st April 2024	Total Comprehensive Income for the year	Balance as at 31st March 2025
Reserves - Retained earnings	558,674	-	558,674
Total reserves	558,674	-	558,674

For the year ended 31st March 2024

Particulars	Balance as at 1st April 2023	Total Comprehensive Income for the year	As at 31st March 2024
Reserves - Retained earnings	558,674	-	558,674
Total reserves	558,674	-	558,674

4 Other current liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
Other payables:		
Statutory dues	2,947	2,947
	2,947	2,947

5 Short term provisions

Particulars	As at 31st March 2025	As at 31st March 2024
Others	24,277	24,277
	24,277	24,277