## CAELY HOLDINGS BHD. (408376-U)

Remarks in relation to the amendments made to the quarterly report on consolidated results for the financial period ended 31 March 2018

The amendments were made in relation to the errors made on the following items:-

- a) Page 3 of current tax liabilities under current liabilities should read as instead of -0 and total liabilities should read as 57,052,348 instead of 59,052,384.
- b) Item 8 of page 10 on the external sales should read as 31,785,425 instead of 31,281,025.
- c) Paragraph 4, item 13 of page 12 on the profit after tax, the following amendment has been made:-

The Group posted a profit after tax of RM1.1 RM1.4 million for the current financial year under review, a decline of RM4.0 RM3.7 million over profit after tax of RM5.1 million of preceding corresponding period. The decline in profit after tax for the current financial year was in line with lower revenue generated.

d) Item 17 of page 14 on the taxation, the following amendment has been made:-

	Current Year Quarter 31.03.2018	Preceding Year Corresponding Quarter	Current Year to Date 31.03.2018	Preceding Corresponding Year to Date
	D1.4	31.03.2017	D. 4	31.03.2017
Taxation	RM	RM	RM	RM
- Current year	14,582	<del>565,809</del> 752,517	974,982	<del>1,476,637</del> 2,229,154
- Prior year	<del>0</del> -	<del>(390,728)</del> -	6,459	( <del>390,728)</del> (390,727)
Deferred taxation				
- Current year	<del>(21,373)</del> 8,288	<del>159,008</del> (59,128)	(94,813)	<del>300,623</del> 241,495
Tax charge	<del>(6,791)</del> 22,870	<del>16,073</del> 695,389	886,628	<del>1,386,532</del> 2,079,922