

General Announcement
Reference No BR-990624-35365

Company Name	:	BTM RESOURCES BERHAD
Stock Name	:	BTMRES
Date Announced	:	24/06/1999

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31 DECEMBER 1998

Contents :

VARIANCE BETWEEN AUDITED AND UNAUDITED RESULTS FOR THE YEAR ENDED
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AUDITED RESULTS UNAUDITED RESULTS VARIANCE

RM RM RM

Profit Before Taxation 295,860 298,000 2,140

Taxation (451,990) (420,000) 31,990

Loss After Taxation (156,130) (122,000) 34,130

The Variance of RM 34,130 can be analysed as follows:-

i) Tax adjustment of RM 31,990 put through upon completion of the audit. The additional tax is due to expenses not allowed for tax deduction purposes that have not been taken into account in the computation of tax for unaudited results ; and

ii) Payments amounting to RM 2,140 have been reclassified as expenses upon completion of audit.

Query Letter content :

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