

PARTICIPATING ORGANISATIONS' CIRCULAR

Date: 21 February 2017

No : R/R 4 of 2017

AMENDMENTS TO THE DIRECTIVES IN RELATION TO THE SUBMISSION OF A PARTICIPATING ORGANISATION'S PROFIT AND LOSS STATEMENT ("PO'S PROFIT AND LOSS STATEMENT")

1.0 INTRODUCTION

- 1.1 Bursa Malaysia Securities Berhad ("the Exchange") has amended Directive No. 2.01(2)-004 (Directives on Submission of Periodic Reports) ("Directive") in respect of the submission of a PO's Profit and Loss Statement in order to avoid duplicate reports being made to the Securities Commission Malaysia ("SC") and to the Exchange, and to reduce a PO's reporting obligations. A PO currently submits a similar statement to the SC, but in a different format and at a different timing.
- 1.2 Amendments made are to change the timing of the submission of the PO's Profit and Loss Statement, and incorporate the SC's current reporting requirements into the Exchange's submission template.

2.0 AMENDMENTS TO THE DIRECTIVE

- 2.1 The amendments to the Directive are as follows:
 - (a) amendments to Items 12 and 13 of the Schedule to amend the timing for the submissions; and
 - (b) amendments to insert new items in Appendix 3a in accordance with the SC's current reporting template.
- 2.2 The amendments to the Directive are as set out in **Annexure 1**.

3.0 EFFECTIVE DATE

3.1 The amendments to the Directive above will take effect from **27 February 2017**. For the avoidance of doubt, the amendments will apply beginning from the submission for the quarter ending 31 March 2017.

4.0 CONTACT PERSON

4.1 In the event of any queries in relation to the above matter, kindly contact the following persons:

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