

INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261M)

(Incorporated in Scotland)

ERRATA

To: The Shareholders of Inch Kenneth Kajang Rubber Public Limited Company

We refer to the following Sections/pages in the Annual Report 2016 for the financial year ended 31 December 2016 and hereby advise of the following corrections:

	Section	Page	Existing	Correction
1.	Chairman Statement Strategic Report Corporate Governance Statement on Internal Control Directors' Report Statutory Declaration Statement of Financial Position Notes to Financial Statements 1. Corporate Information 30. Events After the Balance Sheet Date	Page 9 Page 11 Page 23 Page 28 Page 35 Page 37 Page 43 Page 48 Page 84	25 April 2017	28 April 2017
2.	Independent Auditors Report	Page 39	27 April 2017	28 April 2017
3.	Notes to Financial Statements 5. Segmental Information	Page 60	Non-current assets 597,245 Total 599,386	Non-current assets 500,777 Total 502,918
4.	Notes to Financial Statements 5. Other Income And Other Gains and Losses	Page 61	*Interest received for late settlement by government on compulsory acquisition of the Company's land.	*Compensation received on compulsory acquisition of the Company's land.
5.	Statement of Financial Position Notes to Financial Statements 2. Accounting Policies Going concern 12. Property, Plant and Equipment 20. Trade and Other Receivables 26. Financial Instruments Financial Assets	Page 42 Page 48 Page 67 Page 76 Page 79	Property, plant and equipment 574,560, 534,213 Trade and other receivables 4,047, 21,988 Net current assets 114.65m, 155.14m <i>Amended</i> Other receivables & prepayments 2,625, 20,577 Within credit terms 372, 381 More than 2 months 20,550 Trade and other receivables 4,047	Property, plant and equipment 502,728, 462,381 Trade and other receivables 75,879, 93,820 Net current assets 186.48m, 226.97m <i>Refer to next page</i> Other receivables & prepayments 74,457, 92,409 Within credit terms 72,204, 87,747 More than 2 months 5,016 Trade & other receivables 75,879
6.	Statement of Cash Flows	Page 47	Acquire investments (RM6,002) Short term deposits RM23,362	Acquire investments (RM6,000) Short term deposits RM23,407
7.	Notes to Financial Statements 31. Realised and Unrealised Profits	Page 85	Total Retained Profits - Realised RM105,617 - Unrealised RM151 Total share of Retained Profits - Realised - - Unrealised (RM2,320)	Total Retained Profits - Realised b/f RM133,277 - Realised (RM3,741) - Dividends (RM4,685) - Unrealised RM170 Total share of Retained Profits - Realised (RM2,149) - Unrealised (RM170)
8.	List of Properties Under the Group of Companies	Page 88 <i>Errors in Lot numbers</i>	1. Lot Nos: 204, 505, 626, 1005, 1091, 1204, 1874, 1910, 1912, 1940, 23800, 23801, 23802, 23806,23807, 24375, 23803, 23804, 23805,25269, 25270, 25272, 25273, 25275, 25278	1. Lot Nos: 204, 505, 626, 653, 1005, 1091, 1204, 1874, 1880, 1881, 1882, 1910, 1912, 23802,23803, 23804, 23805, 23806, 23807, 24375, 25269, 25270, 25275

By order of the Board
LEE THAI THYE (LS0000737)
Company Secretary
Kuala Lumpur
2 May 2017

NOTES TO THE FINANCIAL STATEMENTS (cont'd)

FOR THE YEAR ENDED 31 DECEMBER 2016

12. Property, Plant and Equipment

Group	Freehold lands RM'000	Prepaid land and land improvements RM'000	Buildings RM'000	Assets under construction RM'000	Others RM'000	Total RM'000
Cost or valuation						
At 1 January 2015	432,852	3,590	19,921	1,054	8,775	466,192
Additions	-	-	1,342	3,675	629	5,646
Revaluations	16,742	-	-	-	-	16,742
Disposals	-	-	-	-	(10)	(10)
Exchange differences	29	49	255	-	378	711
At 1 January 2016	449,623	3,639	21,518	4,729	9,772	489,281
Additions	20,000	6,948	3,359	3,075	577	33,959
Revaluations	7,500	-	-	-	-	7,500
Disposals	-	-	-	-	(20)	(20)
Exchange differences	14	23	117	-	174	328
At 31 December 2016	477,137	10,610	24,994	7,804	10,503	531,048
Accumulated depreciation						
At 1 January 2015	-	1,129	16,311	-	7,040	24,480
Charge for the year	-	39	1,080	-	641	1,760
On disposals	-	-	-	-	(3)	(3)
Exchange differences	-	48	248	-	367	663
At 1 January 2016	-	1,216	17,639	-	8,045	26,900
Charge for the year	-	36	562	-	865	1,463
On disposals	-	-	-	-	(20)	(20)
Exchange differences	-	23	115	-	(161)	(23)
At 31 December 2016	-	1,275	18,316	-	8,729	28,320
Carrying amount						
At 31 December 2016	477,137	9,335	6,678	7,804	1,774	502,728
At 31 December 2015	449,623	2,423	3,879	4,729	1,727	462,381