

Errata To Annual Report 2021

Dear Shareholders of Seni Jaya Corporation Berhad (“SJC”),

Reference is made to the Annual Report 2021 of SJC which was issued on 29 April 2022. We wish to inform that amendments are made to the information below, to rectify the inadvertent errors:

Page No.	Sections	Amendments
77	Independent Auditors' Report	Correction of the auditor's license number at the right of the end of Other Matter paragraph. YAP CHING SHIN 02022/03/2024J Chartered Accountant
99	Notes To the Financial Statements	Under Note 2(O) Revenue Recognition, there should be another paragraph for (i) Rental Contracts and Lightings before (ii) Production. The paragraph to be inserted is as following: 2. Significant Accounting Policies (cont'd) (O) Revenue recognition (cont'd) (i) Rental Contracts and Lightings Revenue from rental contracts and lightings are recognised over time in the financial statements over the duration of the contracts, discounts and taxes as the customer simultaneously receives and consumes the benefits provided by the Group. (ii) Production Revenue.....

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113	Notes To the Financial Statements	<p>Under Note 13 Trade and other receivables, the line item of "Other receivables" and "Prepayment" should rectify as following:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="text-align: right; width: 20%;">2021</th> <th style="text-align: right; width: 20%;">2020</th> </tr> <tr> <th></th> <th style="text-align: right;">RM</th> <th style="text-align: right;">RM</th> </tr> </thead> <tbody> <tr> <td>Other receivables</td> <td style="text-align: right;">2,563,988</td> <td style="text-align: right;">1,875,766</td> </tr> <tr> <td>Refundable deposits</td> <td style="text-align: right;">8,040,020</td> <td style="text-align: right;">3,885,337</td> </tr> <tr> <td>Prepayments</td> <td style="text-align: right;">441,750</td> <td style="text-align: right;">553,951</td> </tr> <tr> <td>Less: Allowance for impairment losses</td> <td style="text-align: right;">(179,020)</td> <td style="text-align: right;">(82,091)</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>10,866,738</u></td> <td style="text-align: right;"><u>6,232,963</u></td> </tr> <tr> <td>Total trade and other receivables</td> <td style="text-align: right;"><u>15,660,733</u></td> <td style="text-align: right;"><u>8,379,296</u></td> </tr> </tbody> </table>		2021	2020		RM	RM	Other receivables	2,563,988	1,875,766	Refundable deposits	8,040,020	3,885,337	Prepayments	441,750	553,951	Less: Allowance for impairment losses	(179,020)	(82,091)		<u>10,866,738</u>	<u>6,232,963</u>	Total trade and other receivables	<u>15,660,733</u>	<u>8,379,296</u>
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117	Notes To the Financial Statements	<p>Under Note 21 Cost of Sales, the comparative figure of "Rental of advertising site" should rectify as following:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="text-align: right; width: 20%;">2021</th> <th style="text-align: right; width: 20%;">2020</th> </tr> <tr> <th></th> <th style="text-align: right;">RM</th> <th style="text-align: right;">RM</th> </tr> </thead> <tbody> <tr> <td>Rental of advertising site</td> <td style="text-align: right;">4,272,163</td> <td style="text-align: right;">1,236,086</td> </tr> </tbody> </table>		2021	2020		RM	RM	Rental of advertising site	4,272,163	1,236,086															
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We regret for any inconvenience caused. Your kind understanding is greatly appreciated.

This Errata is dated 30 May 2022.

Your faithfully,

Seni Jaya Corporation Berhad

TAN TONG LANG (MAICSA 7045482)

SSM PC No. 202208000250

Company Secretary