

ID Verification

Company Name	ABC SDN BHD
Registration Number (Old / New)	2XXX120U / 18XXXXXXXX920
Registration Date	20 Jan 2000
Company Type	Private Limited
Business Sector	Retail
Financial Year End	31 Dec 2024
Registered Address	No. 789, Lorong Xxx Setia, Bandar Xxx Utama, 93350, Kuching, Sarawak
Business Address	No. 456, Jalan Xxx Merdeka, Taman Xxx Bahagia, 81200, Johor Bahru, Johor

Financials & Shareholders

Last Updated	08 Apr 2025
Exempt Private Company	No
Previous Name Change	DEF SDN. BHD
Revenue	RM 12,000,000.00
Profit After Tax	RM 500,000.00
Total Assets	RM 6,000,000.00
Paid-up Capital	RM 10,000,000.00
Total Company Charges	RM 1,000,000.00
Directorship	Amirul Hakim XXXX Ahmad XXXX
Top Shareholders	Hafizuddin XXXX HIJ Enterprise JFK Sdn. Bhd.

2.0 Company Profile

from 9 Jul 2024

Summary

Company Name	ABC SDN BHD
Registration Number (Old / New)	2XXX120U / 18XXXXXXXX920
Registration Date	20 Jan 2000
Company Type	Private Limited
Business Sector	Retail
MSIC	00001 - Retail Sale
Financial Year End	31 Dec 2024
Auditor	RITE PLT
Registered Address	No. 789, Lorong Xxx Setia, Bandar Xxx Utama, 93350, Kuching, Sarawak
Business Address	No. 456, Jalan Xxx Merdeka, Taman Xxx Bahagia, 81200, Johor Bahru, Johor

Previous Name Change

NAME	DATE CHANGED
DEF SDN. BHD	8 Jul 2013
HIJ ENTERPRISE	20 Jun 2010

Address Record

NAME	ADDRESS TYPE	DATE
No. 789, Lorong XXX Setia, Bandar XXX Utama, 93350, Kuching, Sarawak	Registered	1 Feb 2010
No. 456, Jalan XXX Merdeka, Taman XXX Bahagia, 81200, Johor Bahru, Johor	Business	1 Apr 2011

Share Capital

	TYPE	CASH	OTHERWISE THAN CASH	TOTAL ISSUED CAPITAL
Issued Capital RM 30,000,000.00	Ordinary	10,000,000.00	0.00	10,000,000.00
	Ordinary A	0.00	0.00	0.00
	Ordinary B	0.00	0.00	0.00
	Preference	10,000,000.00	0.00	10,000,000.00
	Preference A	0.00	0.00	0.00
	Preference B	0.00	0.00	0.00
	Others	10,000,000.00	10,000,000.00	10,000,000.00
	Other A	0.00	0.00	0.00
	Other B	0.00	0.00	0.00

Directors / Officers

NAME	PASSPORT / IC NO	DESIGNATION	RESIDENTIAL ADDRESS	DATE OF APPOINTMENT
Amirul Hakim XXXX	7XXXXXXXX3456	Director	No. 321, Jalan Xxx Indah, Taman Xxx Maju, 75450 Melaka, Melaka, Malaysia	1 Mar 2010
Ahmad XXXX	81XXXXXXXX6788	Director	Lot 654, Jalan Xxx Aman, Kampung Xxx Damai, 15200 Kota Bharu, Kelantan, Malaysia	1 Feb 2011

Shareholders

NAME	IC / PASSPORT / COMPANY NO	SHARES	%
Hafizuddin XXXX	85XXXXXXXX7835	50,000,000.00	50.00%
HIJ Enterprise	87XXXXXXXX9012	30,000,000.00	30.00%
JFK Sdn. Bhd.	82XXXXXXXX9926	20,000,000.00	20.00%

Company Charges

CHARGE NO	TOTAL CHARGE (RM)	CREATED	CHARGEЕ	STATUS
01	1,000,000.00	1 May 2022	XYZ Bank BHD	Unsatisfied
02	Open Charge	29 Oct 2019	XYZ Bank BHD	Fully Satisfied
03	Open Charge	3 Mar 2014	ABC Bank BHD	Unsatisfied

3.0 Financials

from 9 Jul 2024

Financial Year End	30 Oct 2024	30 Nov 2023	30 Nov 2022
Auditor	RITE PLT	RITE PLT	RITE PLT
Date of Tabling	31 May 2022	31 May 2021	31 May 2020
Exempt Private Company	No	No	No
Consolidated Accounts	Yes	Yes	Yes
Unqualified Reports	Yes	Yes	Yes
ASSETS			RM
Non-Current assets	2,100,000.00	2,300,000.00	2,000,000.00
Current assets	3,900,000.00	3,500,000.00	2,800,000.00
Total assets	6,000,000.00	5,800,000.00	4,800,000.00
YoY growth	↗ 3.45%	↗ 20.83%	0.00%
LIABILITIES			
Non-Current liabilities	500,000.00	800,000.00	1,000,000.00
Current liabilities	2,200,000.00	2,000,000.00	1,600,000.00
Total Liabilities	2,700,000.00	2,800,000.00	2,600,000.00
YoY growth	↘ -3.57%	↗ 195.79%	0.00%
EQUITIES			
Share capital	-	-	-
Retained earnings	0.00	0.00	0.00
Share Premium	0.00	0.00	0.00
Reserve	0.00	0.00	0.00
Minority Interest	0.00	0.00	0.00
Net Worth	1,100,000.00	600,000.00	100,000.00
YoY growth	↗ 83.30%	↗ 500.00%	NaN%
INCOME STATEMENT			
Revenue	12,000,000.00	10,500,000.00	9,000,000.00
YoY growth	↗ 14.29%	↗ 16.67%	0.00%
Profit / (Loss) Before Taxation	700,000.00	650,000.00	600,000.00
YoY growth	↗ 7.69%	↗ 8.33%	0.00%
Profit / (Loss) After Taxation	500,000.00	500,000.00	500,000.00
YoY growth	0.00%	0.00%	0.00%

Financial Year End	31 Dec 2024	31 Dec 2023	31 Dec 2022
LIQUIDITY RATIOS			
Current Ratio	1.75	1.75	1.77
Working Capital Days	48.67	46.93	48.67
PROFITABILITY RATIOS			
Return on Assets (ROA)	10.42%	8.62%	8.33%
Return on Equity (ROE)	22.73%	16.67%	15.15%
PBT Margin	6.67%	6.19%	5.83%
PAT Margin	5.56%	4.76%	4.17%
Return on Capital	10.42	8.62	8.33
EFFICIENCY RATIOS			
Current Asset Turnover	3.21	3.00	3.08
Total Asset Turnover	1.88	1.81	2.00
Non-Current Asset Turnover	4.50	4.57	5.71
Working Capital Turnover	7.50	7.78	7.50
Return on Capital	10.42	8.62	8.33
LEVERAGE RATIOS			
Gearing Ratio	1.18	0.93	0.82
Debt to Asset Ratio	54.17%	48.28%	45.00%
Debt to Equity Ratio	118.18%	93.33%	81.82%
Shareholders Equity Ratio	45.83	51.72	55.00
OTHER RATIOS			
Dividend Pay-out Ratio	0.00	0.00	0.00
Earnings / Share	0.25	0.25	0.25
Dividend / Share	0.00	0.00	0.00
CASHFLOW			

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Full Audited Financials: Cash Flow, Detailed Breakdown of Assets, Liabilities, Equity, and Income Statement

Not available in Basic Company Report. Buy the Full Audited Financials Report to access more information about the company finacials.