



UNISEM (M) BERHAD (183314-V)
(Incorporated in Malaysia)

ERRATA TO ANNUAL REPORT 2018 - NOTES TO FINANCIAL STATEMENTS

Dear Valued Shareholders of Unisem (M) Berhad

Reference is made to the Annual Report 2018 ("AR2018") of Unisem (M) Berhad which was issued on 27 March 2019.

We wish to inform that the second table in Note 10 a) of the Notes to the Financial Statements on page 155 of the AR2018 shall be amended by this Errata, corrected and taken to read as below (changes highlighted in bold and underlined).

	THE GROUP		THE COMPANY	
	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
The tax expense for the year can be reconciled to the accounting profit as follows:				
Profit before tax	111,063	180,779	104,529	64,830
Tax expense calculated using the Malaysian statutory income tax rate of 24% (2017: 24%)	(26,655)	(43,387)	(25,087)	(15,559)
Effect of reduced tax rate for a foreign subsidiary operating in promoted area	5,229	6,367	-	-
Effect of different tax rates of subsidiaries operating in other jurisdictions	46	(56)	-	-
Tax effects of:				
Utilisation of unutilised tax losses and reinvestment allowances not recognised as deferred tax assets	<u>13,128</u>	24,613	13,034	18,124
Income that is exempted from taxation	<u>369</u>	1,243	14,876	1,233
Unabsorbed capital allowances and unutilised tax losses not recognised as deferred tax assets	(5,842)	(6,243)	-	-
Expenses that are not deductible in determining taxable profit	<u>(1,834)</u>	(2,323)	(9,986)	(12,839)
	(15,559)	(19,786)	(7,163)	(9,041)
Adjustments recognised in the current year in relation to the taxes of prior years:				
- income tax	329	411	289	392
Taxation recognised in the statements of profit or loss	(15,230)	(19,375)	(6,874)	(8,649)

We regret any inconvenience caused.

Yours faithfully
For and on behalf of
Unisem (M) Berhad

Chin Hock Yee
Company Secretary (LS 8922)
16 April 2019