



NTPM HOLDINGS BERHAD
BERHAD (384662-U)
启顺造纸业有限公司

Wholly Owned by NTPM HOLDINGS BERHAD (384662-U)

No. 886, Jalan Bandar Baru,
Sungai Kecil, 14300 Nibong Tebal,
SPS, Penang, Malaysia.
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Date: 16 October 2013

To: The Shareholders of NTPM Holdings Berhad,

Dear Sir/Madam

ERRATA TO THE 2013 ANNUAL REPORT

Reference is made to the 2013 Annual Report which was submitted to Bursa Malaysia Securities Berhad on 29 August 2013, we regret to inform you on the following amendment made to page 44 of the Annual Report due to typographical error:

<u>Before amendments</u>				<u>After amendments</u>			
Statement of financial position				Statement of financial position			
Group	30 April 2013	30 April 2012	30 April 2011	Group	30 April 2013	30 April 2012	30 April 2011
	RM	RM	RM		RM	RM	RM
Trade and other receivables	97,935,034	91,057,688	73,665,537	Trade and other receivables	97,435,034	91,057,688	73,665,537

Attached is the amended page for the Statement of Financial Position as at 30 April 2013 for your attention.

Please note that the above amendment have no impact on the Group's financial results for the year ended 30 April 2013.

Yours faithfully,
For and on behalf of
NTPM Holdings Berhad

LEE CHONG CHOON
Executive Director

NTPM Holdings Berhad
(Incorporated in Malaysia)

Statements of financial position
As at 30 April 2013

Group	Note	30 April 2013 RM	30 April 2012 RM	1 May 2011 RM
Assets				
Non-current assets				
Property, plant and equipment	12	273,438,493	246,848,277	207,526,799
Land use rights	13	20,090,763	5,337,731	732,936
Deferred tax assets	16	381,451	291,539	565,511
		<u>293,910,707</u>	<u>252,477,547</u>	<u>208,825,246</u>
Current assets				
Inventories	17	93,511,874	92,545,045	86,684,763
Trade and other receivables	18	97,435,034	91,057,688	73,665,537
Tax recoverable	19	3,129,767	2,622,485	4,232,496
Derivative assets	20	273,606	241,323	101,388
Cash and bank balances	21	31,437,664	25,044,868	26,915,281
		<u>225,787,945</u>	<u>211,511,409</u>	<u>191,599,465</u>
Total assets		<u>519,698,652</u>	<u>463,988,956</u>	<u>400,424,711</u>
Equity and liabilities				
Current liabilities				
Loans and borrowings	22	93,550,904	65,690,778	67,949,495
Retirement benefit obligations	23	98,531	46,240	36,007
Trade and other payables	24	67,360,033	57,784,566	54,319,704
Tax payable		3,419,768	936,652	1,164,453
		<u>164,429,236</u>	<u>124,458,236</u>	<u>123,469,659</u>
Net current assets		<u>61,358,709</u>	<u>87,053,173</u>	<u>68,129,806</u>
Non-current liabilities				
Loans and borrowings	22	22,066,057	35,167,068	9,000,000
Deferred tax liabilities	16	20,775,565	19,869,707	18,026,525
Retirement benefit obligations	23	2,040,649	1,869,222	1,757,708
		<u>44,882,271</u>	<u>56,905,997</u>	<u>28,784,233</u>
Total liabilities		<u>209,311,507</u>	<u>181,364,233</u>	<u>152,253,892</u>
Net assets		<u>310,387,145</u>	<u>282,624,723</u>	<u>248,170,819</u>
Equity attributable to owners of the parent				
Share capital	25	112,320,000	112,320,000	112,320,000
Treasury shares	25	(5,737,623)	(33,301)	(22,856)
Other reserves	26	43,072,323	42,641,335	20,386,393
Retained profits	27	160,732,445	127,696,689	115,487,282
Total equity		<u>310,387,145</u>	<u>282,624,723</u>	<u>248,170,819</u>
Total equity and liabilities		<u>519,698,652</u>	<u>463,988,956</u>	<u>400,424,711</u>