

Penang Global Tourism Sdn. Bhd.
Final Audit - December 31, 2019
SUMMARY OF ADJUSTED DIFFERENCE

No.	Description	X-Ref	Dr (RM)	Cr (RM)
1	9116/000 Taxation	80	3.36	
	3200/000 Provision for taxation	U		3.36
			<u>3.36</u>	<u>3.36</u>
	(Being adjustment for underprovision of taxation in prior year.)			
2	9116/000 Taxation	80	0.24	
	3200/000 Provision for taxation	U		0.24
			<u>0.24</u>	<u>0.24</u>
	(Being adjustment for current year provision for income tax expense)			
3	4600/000 SHORT TERM GRANT	J	3.60	
	8001/000 FUND FROM STATE GOVT	10		3.60
			<u>3.60</u>	<u>3.60</u>
	(Being adjustment for understated of utilise government grant for the year)			

I hereby approve the above adjusting/reclassifying journal entries.

(Authorised Signature)