

MALAYSIAN COMMUNICATIONS AND MULTIMEDIA COMMISSION

**SELF CALCULATION OF REBATE ENTITLEMENT
BASED ON THE EXPENDITURE ITEMS SUBMITTED
UNDER THE FIVE (5) CATEGORY OF INDUSTRY DEVELOPMENT ITEMS**

PLEASE FILL IN CAPITAL/BLOCK LETTERS AND CHECKED BOXES WHERE APPLICABLE

A. Information on Applicant

- | | | | |
|--|--------------------------|-------------------------------------|--|
| 1) Company Name : | <u>CEMERLANG SDN BHD</u> | | |
| 2) Type of Licence Held | | 3) Licence Tenure Period | (Date licence issued until Date licence expired) |
| (a) Network Facilities Licence | NFP(I) | <input checked="" type="checkbox"/> | (a) NFP(I) <u>02/02/2004 - 01/02/2014</u> |
| (b) Network Service Licence | NSP(I) | <input checked="" type="checkbox"/> | (b) NSP(I) <u>02/02/2004 - 01/02/2014</u> |
| (c) Content Applications Service Licence | CASP(I) | <input type="checkbox"/> | (c) CASP(I) _____ |

B. Maximum Rate 0.5 of GAT & Rebates Entitlement as per MCMC's Notification Letter (Phase 2 - process)

PLEASE FILL IN FIGURES AS PER ATTACHMENT 1 OF MCMC'S NOTIFICATION LETTER (PHASE 2 - PROCESS)

4) Gross Annual Turnover (GAT) as per Preceding Audited Accounts	RM	<input type="text" value="500,000,000.00"/>	AAA
OR			
Applicable GAT as per Note stated in Audited Accounts (If applicable)		<input type="text" value="350,000,000.00"/>	AAA
5) Maximum rate of 0.5% of GAT - Applicable Annual Licence Fee		<input type="text" value="1,750,000.00"/>	BBB
6) Maximum rebates entitlement as per MCMC's Notice		<input type="text" value="1,225,000.00"/>	CCC

C. Rebates Applied

PLEASE FILL IN FIGURES AND CHECKED BOXES WHERE APPLICABLE

7) Industry Development Expenditure (Eligible Deductions) applied under Five (5) Categories			RM
(a) Research and development	<input checked="" type="checkbox"/>	Amount Applied	<input type="text" value="10,000,000.00"/>
(b) Skills and training	<input checked="" type="checkbox"/>	Amount Applied	<input type="text" value="500,000.00"/>
(c) Minority investments in SMEs	<input checked="" type="checkbox"/>	Amount Applicable	<input type="text" value="150,000.00"/>
<i>Amount Applied</i> RM <u>100,000.00</u>	<i>*(X 1.5)</i>		
(d) Malaysian value added procurement from Malaysian SMEs	<input checked="" type="checkbox"/>	Amount Applicable	<input type="text" value="2,500,000.00"/>
<i>Amount Applied</i> RM <u>10,000,000.00</u>	<i>*(X 0.25)</i>		
(e) Local content and production	<input type="checkbox"/>	Amount Applied	<input type="text"/>
Total Amount Applied for Rebates on Industry Development (Eligible Deductions) (DDD)			<u>13,150,000.00</u>
Sum of items applied in (a), (b), (c), (d) & (e) above			

NOTE

* AMOUNT APPLIED NEEDS TO BE REDUCED BASED ON WEIGHTED AVERAGE AS PER COLUMN 2, TABLE B OF LICENSING REGS.

D. Calculation of Rebate Applied as a Percentage Ratio to Applicable GAT

8) PLEASE FILL IN FIGURES AND DO CALCULATION AS PER FORMULA GIVEN

=
$$\frac{\text{Total Amount Applied for Rebates on Industry Development (Eligible Deductions) DDD}}{\text{Applicable GAT as per Audited Accounts (AAA)}} \times 100$$

=
$$\frac{\text{RM } 13,150,000.00}{\text{RM } 350,000,000.00} \times 100$$

= 3.76 %

E) Actual Rebate Entitlement based on threshold as per Column 3, Table B of the Licensing Regs.

(a) PLEASE MATCH AND CHECKED PERCENTAGE RATIO (EEE) AS PER THRESHOLD IN TABLE BELOW

PERCENTAGE RATIO TO APPLICABLE GAT	% OF REBATES ENTITLED	APPLICABLE PERCENTAGE RATIO (EEE)	
More than 15%	100%		
6% to 15%	66%		
2.5% and above but less than 6%	33%	3.76%	✓
Less than 2.5%	0%		

(b) PLEASE FILL IN FIGURES AND DO CALCULATION AS PER FORMULA GIVEN BELOW

$$= \text{ \% of Rebate Entitled as per threshold } \times \text{ Maximum Rebate Entitlement (CCC)}$$

$$= \text{ 33\% } \times \text{ RM } \text{ 1,225,000.00}$$

= ACTUAL REBATE ENTITLEMENT (RM)

= RM 404,250.00