

Name : LOK YEE THEW
Month : Sep 2021
Status : Approved

Activities	Type of Job	FYE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	current	b/f	total	
*A&O FARMERS PTE. LTD.	STATUTORY AUDIT	31 MAR 2021	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*		0.0	4.0	4.0
*A&O FARMERS PTE. LTD.	STATUTORY AUDIT - CLEAR REVIEW	31 MAR 2021																															0.0			
*BSL 5220 SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*4.0	*	*	*								1.0																	5.0	22.0	27.0	
*BSL 5220 SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020			1.0																												1.0	0.0	1.0	
*BSL 5220 SDN. BHD.	TAXATION	31 DEC 2020	-	*	*	*	*	*	*	*	*2.0	*	*	*	*0.5	*	*	*	*	*	*	*	*	*										2.5		2.5
*CARBI DECO HOLDING SDN. BHD.	TAXATION	31 MAR 2021	-	-	-	-	-	-	-	-	*	*	*	*	*	*	*1.0	*	*			1.0												2.0		2.0
*CARBI DECO HOLDING SDN. BHD.	STATUTORY AUDIT	31 MAR 2021	-	-	-	-	-	-	-	*	1.0				1.0																			2.0		2.0
*CARBI DECO HOLDING SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 MAR 2021																																0.0		
*CARBI-DECO LEATHER INDUSTRY SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	2.0					4.0	5.0	3.0																								14.0	9.0	23.0
*CARBI-DECO LEATHER INDUSTRY SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				0.0		
*CD SEAT INDUSTRIES SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.0	2.0	6.0	4.0	16.0		16.0
*CD SEAT INDUSTRIES SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					0.0		
*CRAVINGS CURATORS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*		1.0	1.0						1.5																			3.5		3.5
*CRAVINGS CURATORS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																																0.0		
*CRAWFORT SDN. BHD.	STATUTORY AUDIT	31 DEC 2020									2.5												1.0											3.5		3.5
*EASTB HOLDING SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*																								0.0		0.0
*EASTB HOLDING	STATUTORY	31 DEC 2020																																0.0	16.0	16.0

[illegible]

*KYROX SDN BHD	STATUTORY AUDIT	30 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																0.0			
*KYROX SDN BHD	TAXATION	30 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																0.0			
*M&E CAPITAL GROUP SDN BHD	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*															0.0	21.5	21.5	
*M&E CAPITAL GROUP SDN BHD	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	*	*	*				*1.0		*	*	*	*													3.0		3.0		
*M&E CAPITAL GROUP SDN BHD	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																																	0.0			
*MAIN PLACE JMB	STATUTORY AUDIT	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0										3.0	2.0								7.0		7.0	
*SUMBANGAN LAGENDA SDN. BHD.	STATUTORY AUDIT	30 JUN 2021																0.5																0.5	76.5	77.0		
*SUMBANGAN LAGENDA SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	30 JUN 2021																																	0.0			
*THE REGENATIVE CLINIC SDN. BHD.	STATUTORY AUDIT	31 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-									5.0	3.5	3.0									11.5		11.5	
*THE REGENATIVE CLINIC SDN. BHD.	TAXATION	31 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																0.0			
*THIRTY ONE MM SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*1.0	*2.0	*	*	*	*	*	*0.5	*2.0	*	*2.5	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*		8.0		8.0
*THIRTY ONE MM SDN. BHD.	TAXATION	31 DEC 2020	*	*	*	*	*	*	*	*1.0	*	*	*	*	*	*									1.0											2.0		2.0
*THIRTY ONE MM SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																																	0.0			
ADMIN			0.5								1.0		0.5			1.0		1.0							0.5										4.5		4.5	
BRIEFING/MEETING			1.5							0.5			0.5				5.0	1.0		2.5					1.5										12.5		12.5	
STATUTORY AUDIT (ACE ADVISORY)													3.5																						3.5		3.5	
Total	-	-	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	0.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	168.0	-		