

SAMPLE REPORT

ENTITY PROFILE REPORT PRO
INTERNATIONAL GATEWAY AI TECH SDN. BHD.

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1 Jan 2023

COMPANY INFORMATION

ID VERIFICATION

Company Name	: INTERNATIONAL GATEWAY AI TECH SDN. BHD.
Registration No. Registration	: 1234567H
Date	: 18 Aug 2012
Type of Company Registration	: LIMITED BY SHARES PRIVATE LIMITED
Address	: A222, 1ST FLOOR, BLOCK A ICON SQUARE JALAN EMAS, 912345 KUCHING, SARAWAK
Business Address	: E-33-33, MENARA CAP 3, KL WAY, NO.3 JALAN KERANA, GERBANG KERANA, 55555 KUALA LUMPUR, WILAYAH PERSEKUTUAN
Business Sector	: BUSINESS DEALING WITH PRODUCTS AND SERVICES IN RELATION TO OIL AND GAS FIELD SERVICES INDUSTRY
Company Status	: EXISTING
Remarks	: -
Last Updated Date	: 12 Dec 2020

PROBABLE ASSOCIATES

TOP 5 COMPANIES	COMMON CONNECTIONS
MORGTELL STUDIOS SDN. BHD.	6
GLOBAL MORG AI SDN BHD	6
10GENT CRYPTO SDN BHD	5
MORG TECHNOLOGIES SDN. BHD.	5
HANS SDN. BHD.	4

TOP 5 PERSONS	COMMON CONNECTIONS
MORGAN PEREIRA	1
ALI BIN HASSIN	1
HECTOR CASTRO	1
WONG MING TIEN ADAM	1
LOW CHEE SONG	1

FORMER NAME(S)

NO.	Name	Date Changed
1.	INTERACTIVE MORGTECH SDN. BHD.	15 Jun 2013

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ADDRESS RECORDS

ADDRESS	Last Updated	Source
A222, 1ST FLOOR, BLOCK A ICON SQUARE JALAN EMAS, 912345 KUCHING,SARAWAK	12 Dec 2020	SSM
E-33-33, MENARA CAP 3,KL WAY, NO.3 JALAN KERANA,GERBANG KERANA,55555 KUALA LUMPUR, WILAYAH PERSEKUTUAN	12 Dec 2020	SSM

SHARE CAPITAL

Authorised Capital	1,000,000.00	Paid-Up Capital	7,008,000.00	
Type	Number of Shares	Nominal Value (SEN)	Other Than Cash	Total Issue Capital
Ordinary	888,888.00	100.00	0.00	888,888.00
Preference	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00

CURRENT APPOINTMENT HOLDERS

NAME	Residential Address	New ID No.	Old ID No.	Designation	Date of Appointment
MORGAN PEREIRA	NO. 7, JALAN PERDANA U11/11,BANDAR SETIA,MALAYSIA, 41234 UTAMA SHAH ALAM,SELANGOR	661223123456	-	Director	18 Aug 2012
ALI BIN HASSIN	UNIT 1, AMAN DAMAI, NO. 1, DESA TAMAN PERSIARAN MALAYSIA, 51234 KUALA LUMPUR, WILAYAH PERSEKUTUAN	670812333333	-	Director	27 Nov 2016
WONG MING TIEN ADAM	NO. 2, JALAN PUCHONG UTAMA, TAMAN PUCHONG RATA LINGKARAN 8, MALAYSIA,477777 PUCHONG, SELANGOR	740307455555	-	Director	15 Sep 2018

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CURRENT SHAREHOLDERS

NAME	Address	BR / New ID No.	LC / Old ID No.	Shareholding (Shares)	Shareholding (%)
INTERNATIONAL GATEWAY AI TECH SDN. BHD.	E-33-33, MENARA CAP 3,KL WAY, NO.3 JALAN KERANA,GERBANG KERANA,55555 KUALA LUMPUR,WILAYAH PERSEKUTUAN	-	1234567H	888,888.00	100.00

PAST APPOINTMENT HOLDERS

NAME / ADDRESS	ID No.	Nationality/Citizenship / Country/Region of Incorporation/ Registration	Position Held	Appointment Date	Cessation Date
-	-	-	-	-	-

PAST SHAREHOLDERS

NAME / ADDRESS	ID No.	Nationality/Citizenship / Country/Region of Incorporation/ Registration	Share Type	Latest Disclosure Date
-	-	-	-	-

RELATED COMPANIES / SUBSIDIARIES

NO.	Name	CR / BR No.	Paid Up Capital	Shareholding (%)	Status	Latest Updated
1.	GLOBAL MORG AI SDN BHD	1122334-M	1,000.00	100.00	EXISTING	23 Sep 2016

COMPANY CHARGES

NO.	Amount	Date Created	Status	Chargee
1.	5,250,000.00	12 Oct 2015	S	AM BANK (M) BHD
2.	5,120,000.00	30 Apr 2016	U	AM BANK (M) BHD
3.	1,088,000.00	25 May 2017	S	MAYBANK ISLAMIC BHD
4.	0.00	13 Apr 2017	S	RHB BANK BHD
5.	2,251,000.00	5 Jul 2018	S	AM BANK (M) BHD

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Financial Year End	31 Dec 2021	31 Dec 2020	31 Dec 2019	31 Dec 2018	31 Dec 2017
Date of Tabling	10 May 2022	6 May 2021	12 Apr 2020	7 Jun 2019	14 Jun 2018
Auditor	CROWE MALAYSIA PLT (LLP0018817- LCA)	CROWE HORWATH	CROWE HORWATH	CROWE HORWATH	CROWE HORWATH
Auditor Address	2ND FLOOR, C378 BLOCK C, ICOM SQUARE, JALAN PENDING, 93450 KUCHING, SARAWAK	1ST FLOOR, 96 JALAN PETANAK, 93100, KUCHING, SARAWAK	1ST FLOOR, 96 JALAN PETANAK, 93100, KUCHING, SARAWAK	1ST FLOOR, 96 JALAN PETANAK, 93100, KUCHING, SARAWAK	1ST FLOOR, 96 JALAN PETANAK, 93100, KUCHING, SARAWAK
Exempt Private Company	-	-	-	-	-
Unqualified Reports (Y/N)	Y	Y	Y	N	N
Consolidated Accounts (Y/N)	N	Y	Y	N	N
Balance Sheet					
Non-current Assets	0.00	0.00	0.00	0.00	0.00
- Fixed Assets	0.00	0.00	0.00	0.00	0.00
- Other Assets	0.00	0.00	0.00	0.00	0.00
Current Assets	30,735,804.00	48,541,182.00	24,396,872.00	15,491,666.00	12,906,956.00
Total Assets	59,965,172.00	79,618,897.00	38,667,512.00	29,830,440.00	28,035,687.00
- YoY Growth	-24.68%	105.91%	29.62%	6.40%	-
Non-current Liabilities	0.00	0.00	0.00	0.00	0.00
Current Liabilities	14,074,521.00	37,899,427.00	12,866,381.00	7,536,906.00	5,963,597.00
Long Term Liabilities	7,386,157.00	9,948,828.00	3,697,490.00	3,810,750.00	4,806,593.00
Total Liabilities	21,460,678.00	47,848,255.00	16,563,871.00	11,347,656.00	10,770,190.00
- YoY Growth	-55.15%	188.87%	45.97%	5.36%	-
Share Capital	7,008,000.00	7,008,000.00	7,008,000.00	888,888.00	888,888.00
Share Premium & Reserve	0.00	887,069.00	887,792.00	7,004,919.00	7,033,046.00
Retained Earning	31,496,494.00	23,953,497.00	14,229,999.00	10,588,977.00	9,343,563.00
Minority Interests	0.00	-77,924.00	-22,150.00	0.00	0.00
Net Worth	38,504,494.00	31,848,566.00	22,125,791.00	18,482,784.00	17,265,497.00

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- YoY Growth	20.90%	43.94%	19.71%	7.05%	-
Total (TL + NW + MI)	59,965,172.00	79,618,897.00	38,667,512.00	29,830,440.00	28,035,687.00
Income Statement					
Revenue	86,180,735.00	80,031,020.00	45,091,048.00	20,880,263.00	9,577,586.00
- YoY Growth	7.70%	77.50%	116.00%	118.00%	-
Profit / (loss) Before Tax	18,133,215.00	12,261,007.00	5,431,340.00	1,519,478.00	-3,266,779.00
- YoY Growth	47.89%	125.75%	257.45%	-146.51%	-
Profit / (loss) After Tax	13,643,334.00	10,691,010.00	4,132,638.00	1,244,810.00	-3,513,976.00
- YoY Growth	27.62%	158.70%	231.99%	-135.42%	-
Net dividend	-5,333,328.00	0.00	0.00	0.00	0.00
Minority Interests	0.00	-34,864.00	0.00	0.00	0.00
Liquidity Ratios					
Current Ratio	2.18	1.28	1.90	2.06	2.16
Working Capital Days	70.57%	48.53%	93.34%	139.05%	264.61%
Profitability Ratios					
Return On Assets (ROA)	22.75%	13.43%	10.69%	4.17%	-12.53%
Return On Equity (ROE)	35.40	33.60	18.70	6.70	-20.40
PBT Margin	21.00	15.30	12.00	7.30	-34.10
PAT Margin	15.83%	13.36%	9.17%	5.96%	-36.69%
Other Ratios					
Asset Turnover Ratio	1.44	1.01	1.17	0.70	0.34
Gearing Ratio	0.60	1.50	0.70	0.60	0.60
Dividend Pay-out Ratio	-0.40	0.00	0.00	0.00	0.00
Earnings per Share	15.35	12.03	4.65	1.40	-3.95
Dividend per Share	-6.00	-	-	-	-

* The figures provided under the CCM's computer printout search are indicative only and do not necessarily balance.

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