



Integrate ACRA and IRAS Filings

Live Software Demonstration by



17 and 18 September 2020

This presentation is meant for discussion only. Please seek professional advice.
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New Name. Same Commitment.

Announcement: The Singapore Institute of Accredited Tax Professionals Limited (SIATP) is now known as the Singapore Chartered Tax Professionals Limited (SCTP) – pronounced as the acronym “S-C-T-P”.

It is a reflection of the body’s commitment to work even more closely with the profession – that there is no difference between the body and the profession.

We are all in this together and we continue to work with members to advance taxation as a valued function of businesses. More information will be shared later on.

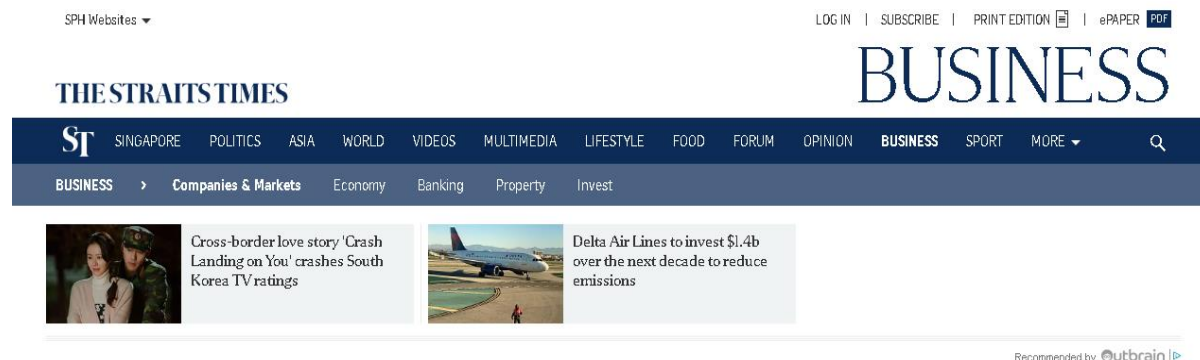


(now known as
Singapore Chartered
Tax Professionals Limited)



Seamless Filing

Our Story



ASME rolls out cloud-based accounting, HR, compliance software for SMEs



PUBLISHED SEP 10, 2018, 10:58 AM SGT | UPDATED SEP 10, 2018, 11:17 AM



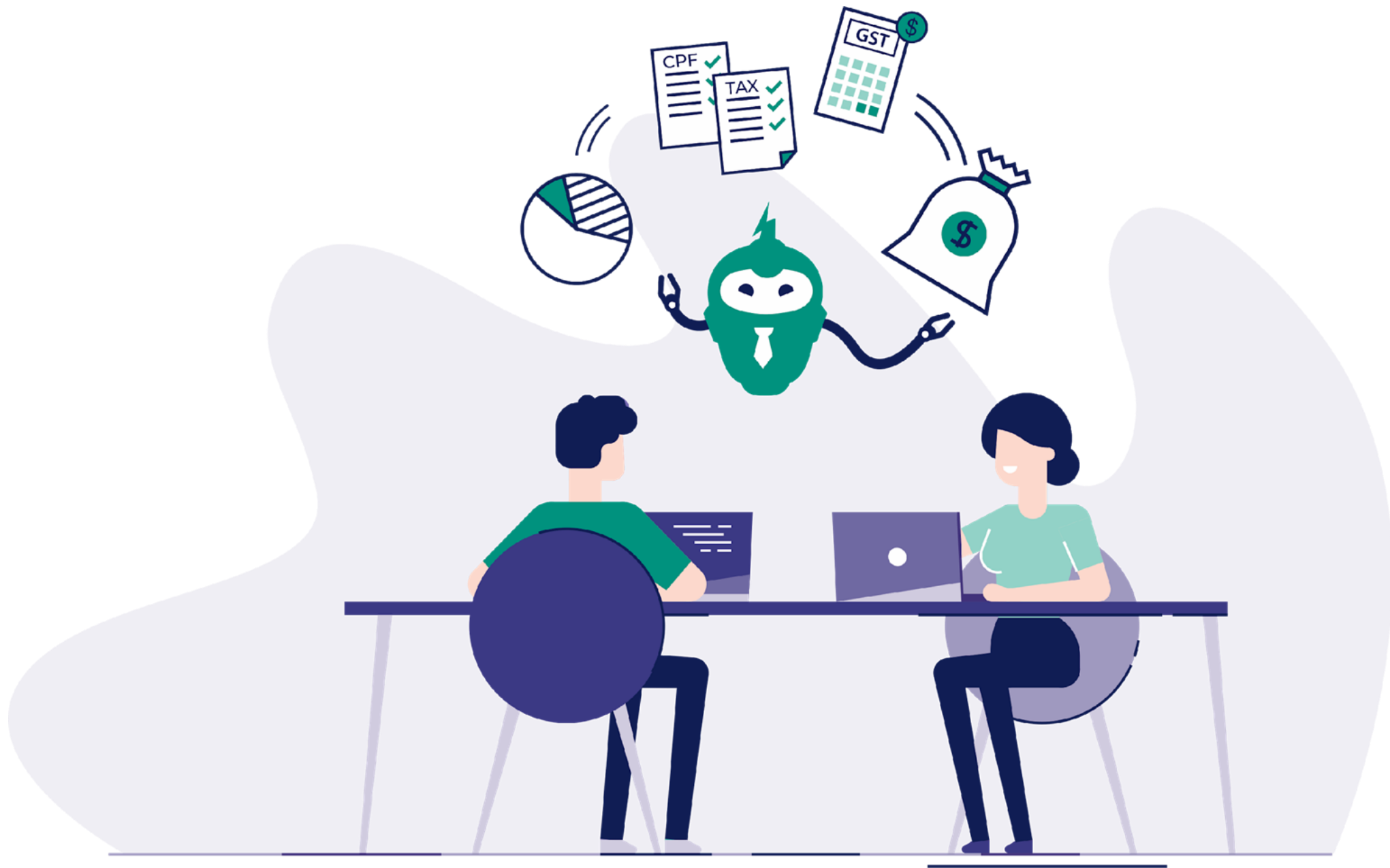
PROPERTY



SMECEN Pte Ltd is a wholly owned subsidiary of the Association of Small & Medium Enterprises (ASME).

We collaborate with government agencies to help SMEs to improve productivity, and reduce costs by providing seamless transition when going digital.

Our Product



Integrated Accounting and Human Resources cloud-based software solution

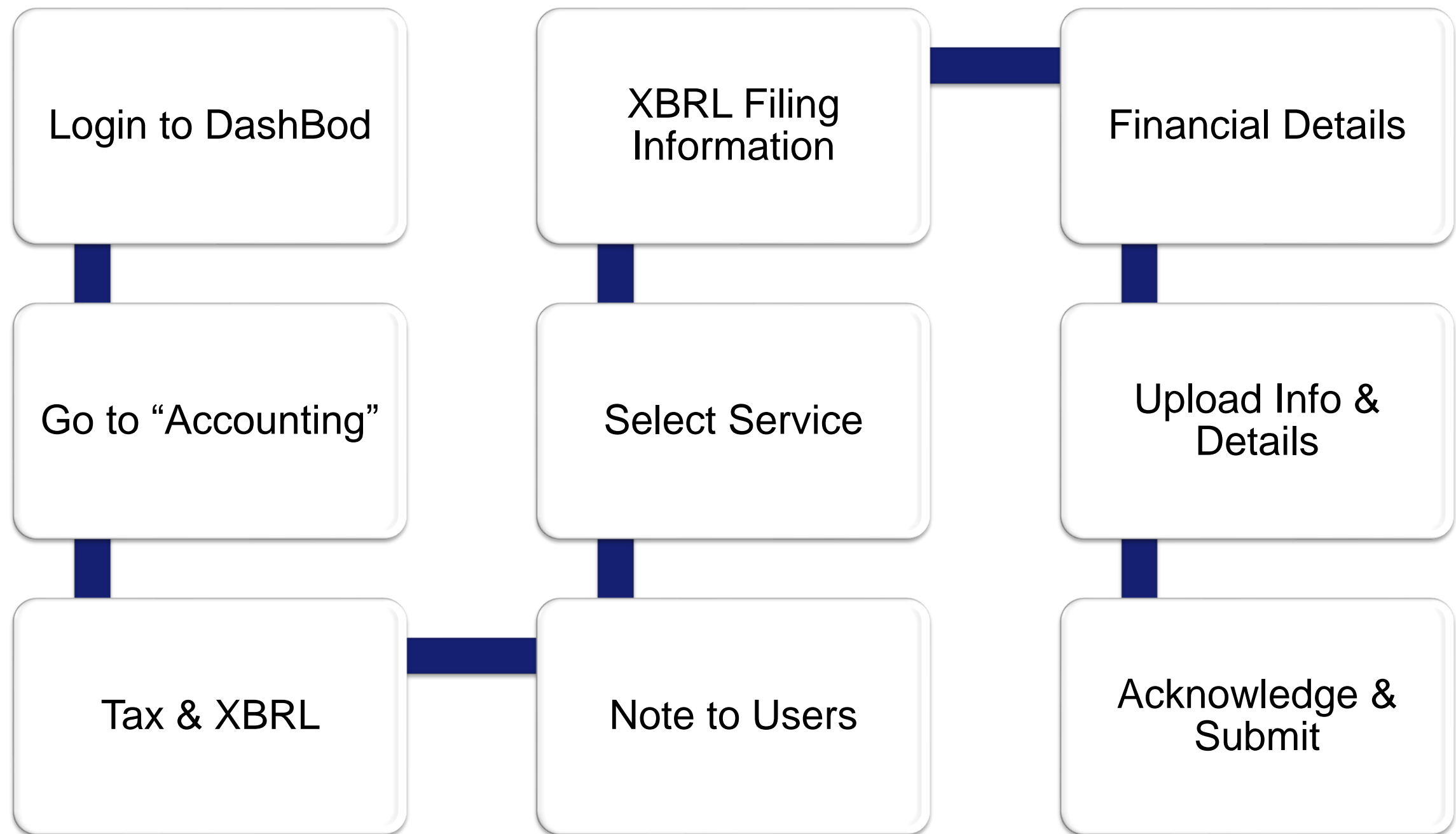


Smart Nation Initiative

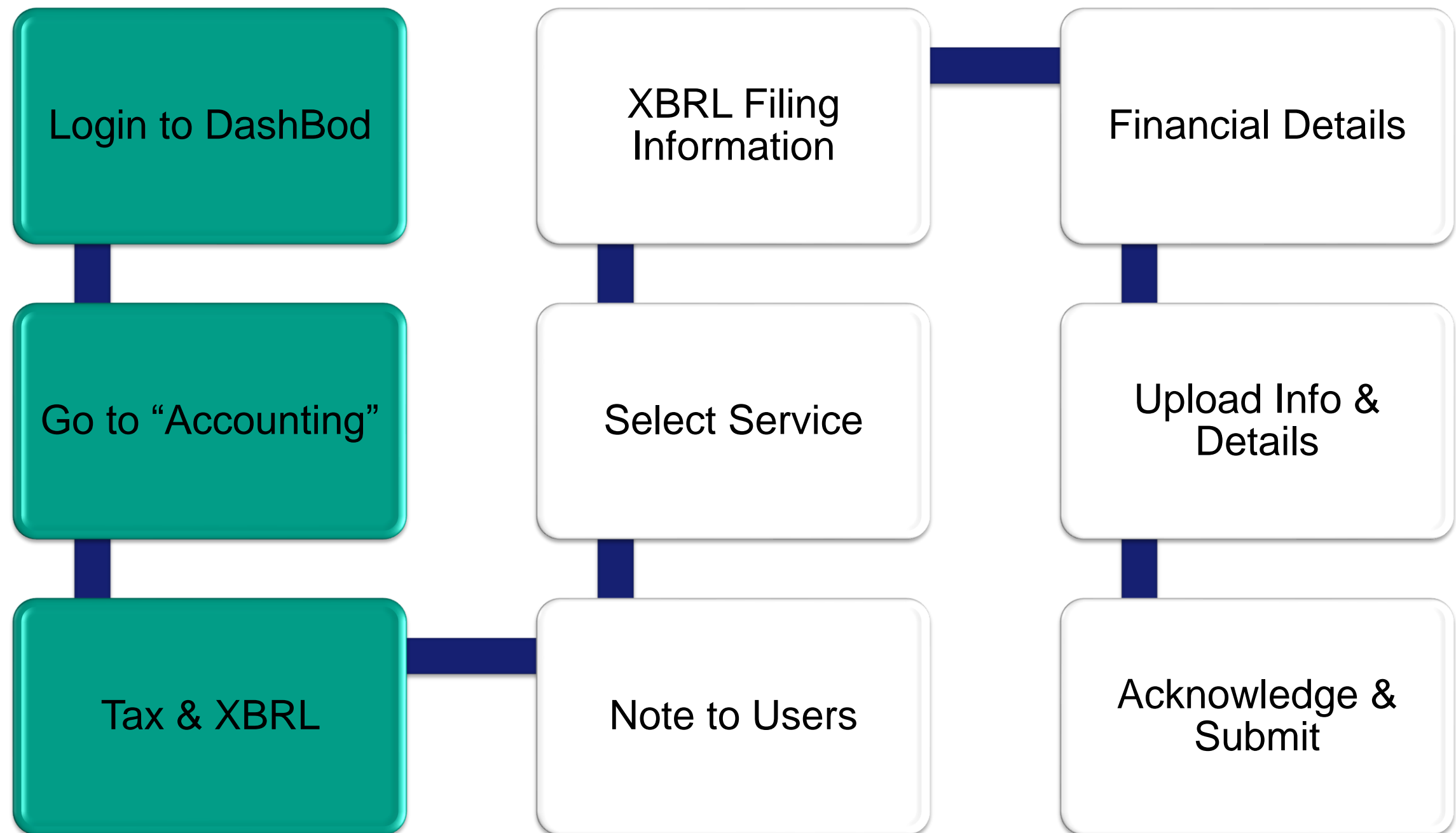


Our relationship with ACRA, IRAS, ESG, IMDA


Guide to DashBod's XBRL Submission



Guide to DashBod's XBRL Submission



Log in via Singpass Mobile / E-Mail




Log In

Personal Email

Password

[Forgot Password?](#)

Or log in via SingPass



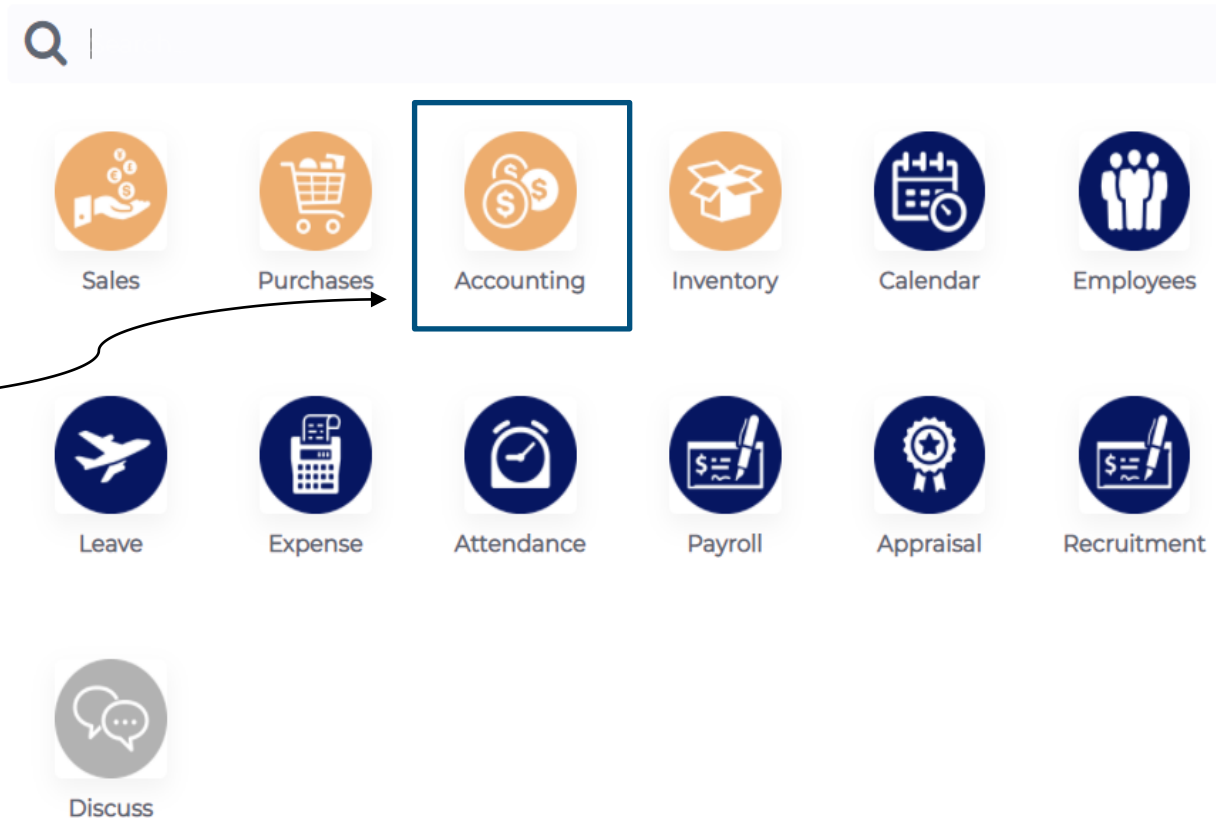
SCAN WITH SINGPASS
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Accounting



@17   Jonathon Sze ▾



Select "Accounting"



Tax & XBRL



DashboardAccounts ReceivableAccounts PayableLedgerAnalysisPeriodsReportsBankPayment Follow-upTax & XBRLPeriodic ProcessingConfiguration+@17Jonathon Size

Accounting DashboardSelect "Tax & XBRL"

NEW INVOICE3 Invoices to v...\$ 661.2063 Awaiting p...\$ 150,910.48

Past16-22 AugThis Week30 Aug-5 Sep6-12 SepFuture

NEW BILL0 Draft bills\$ 0.005 Payments to...\$ 11,443.65

Past16-22 AugThis Week30 Aug-5 Sep6-12 SepFuture

RECONCILE 10 ITEMSBalance in GL\$ -197,259.42Latest Statem...\$ 3,199.05

New Statement

7 Aug17 Aug

NEW STATEMENTBalance in GL\$ -79.15Latest Statem...\$ 0.00

IMPORT STATEMENT

7 Aug17 Aug

NEW STATEMENTBalance in GL\$ -85.60Latest Statem...\$ 0.00

IMPORT STATEMENT

7 Aug17 Aug

NEW STATEMENTBalance in GL\$ 137,054.84Latest Statem...\$ 0.00

IMPORT STATEMENT

7 Aug17 Aug

NEW STATEMENTBalance in GL\$ 0.00

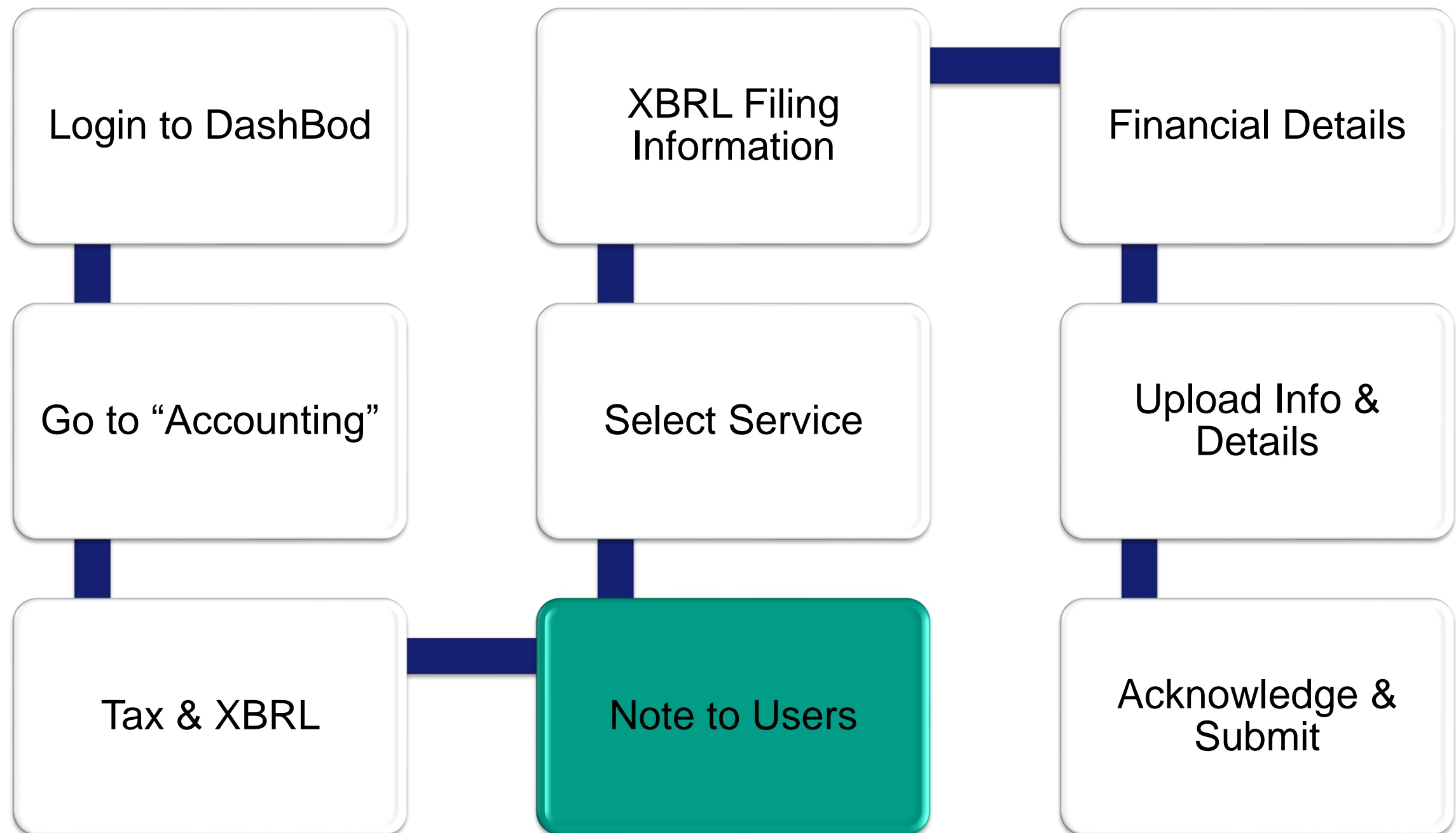
IMPORT STATEMENT

NEW TRANSACTIONSBalance in GL\$ -236,058.44Latest Statem...\$ 0.00

Closing Financial YearMiscellaneous

Annual ReportXBRLCorporate Tax

Guide to DashBod's XBRL Submission



Note to Users

The screenshot shows the SMECEN GovService portal. A modal window titled 'Notes to Users' is open, displaying eligibility criteria for seamless filing. The background shows the ACRA logo and a 'Welcome to SMECEN GovService' message. The modal contains two sections: one for filing only with ACRA and another for filing with both ACRA and IRAS, each with a list of conditions.

Notes to Users

For filing only with ACRA: Companies that can use the seamless filing solution in filing Annual Return with XBRL financial data (in Simplified XBRL format)

- a. Has revenue of S\$500,000 or less for the financial year; and total assets value of S\$500,000 or less as at the financial year-end
- b. Company is **NOT**
 - listed or is in the process of issuing its debt or equity instruments for trading on a securities exchange in Singapore;
 - listed on a securities exchange outside Singapore;
 - a financial institution.

For filing with both ACRA and IRAS: Companies that can use the seamless filing solution

- a. Has revenue of S\$500,000 or less for the financial year; and total assets value of S\$500,000 or less as at the financial year-end
- b. Maintains Singapore dollar as company's functional/presentation currency
- c. Company is not an investment holding company and service company which provides only related party services
- d. Company does not own subsidiaries, associates and/or joint ventures
- e. Company has no investment in intangibles and has not discontinued its operations
- f. Company is **NOT**
 - listed or is in the process of issuing its debt or equity instruments for trading on a securities exchange in Singapore;
 - listed on a securities exchange outside Singapore;
 - a financial institution; and
 - a company limited by guarantee registered under the Charities Act (Cap. 37).
- g. Meets the qualifying conditions for submitting Form C-S, such as:
 - Incorporated in Singapore
 - Derives only income taxable at prevailing corporate tax rate (currently 17%)
 - Not claiming or utilising carry-back of current year capital allowances/losses, group relief, investment allowance or foreign tax credit and tax deducted at source
- h. Not an investment holding company; prepares tax computation on a trading basis

Note to Users

The screenshot shows the SMECEN GovService interface. At the top, there's a navigation bar with the SMECEN logo and links for 'Home' and 'Form C-S'. Below this, a welcome message reads 'Welcome to SMECEN GovService. You are logged in as [user name]'. The main content area is divided into two columns. The left column features the ACRA logo and a section titled 'AR Submission' with text explaining the requirements for filing annual returns. Below this is a 'Go to Service' button and a 'Ready' status indicator. The right column contains a section titled 'AR Generation' with similar text. A modal window titled 'Notes to Users' is open in the center, providing detailed eligibility criteria for filing with ACRA and IRAS. The modal has a blue header and a white body with a red border. It lists two sets of criteria: one for filing only with ACRA and another for filing with both ACRA and IRAS. The background is slightly dimmed to highlight the modal.

Notes to Users

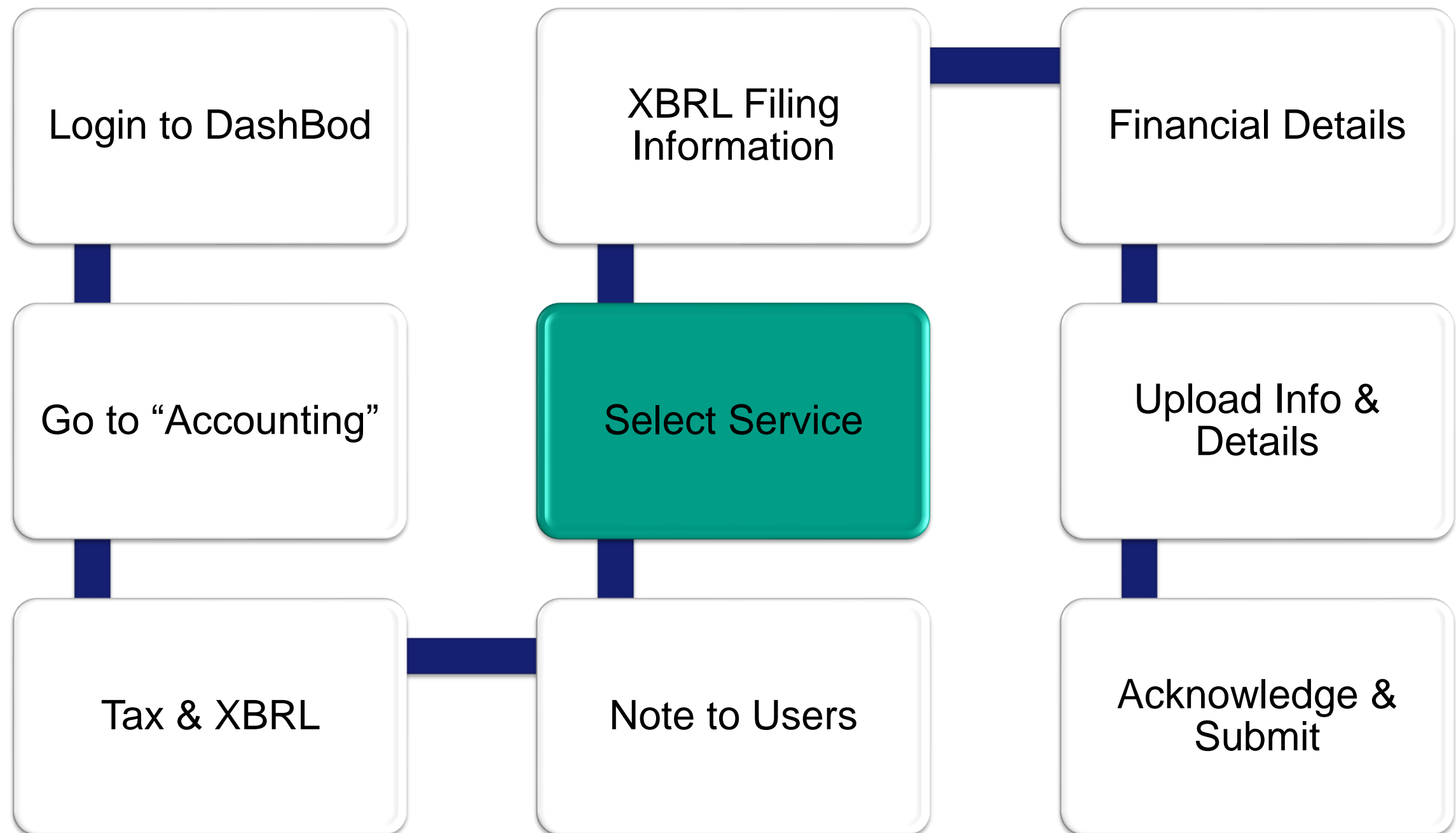
For filing only with ACRA: Companies that can use the seamless filing solution in filing Annual Return with XBRL financial data (in Simplified XBRL format)

- a. Has revenue of S\$500,000 or less for the financial year; and total assets value of S\$500,000 or less as at the financial year-end
- b. Company is **NOT**
 - listed or is in the process of issuing its debt or equity instruments for trading on a securities exchange in Singapore;
 - listed on a securities exchange outside Singapore;
 - a financial institution.

For filing with both ACRA and IRAS: Companies that can use the seamless filing solution

- a. Has revenue of S\$500,000 or less for the financial year; and total assets value of S\$500,000 or less as at the financial year-end
- b. Maintains Singapore dollar as company's functional/presentation currency
- c. Company is not an investment holding company and service company which provides only related party services
- d. Company does not own subsidiaries, associates and/or joint ventures
- e. Company has no investment in intangibles and has not discontinued its operations
- f. Company is **NOT**
 - listed or is in the process of issuing its debt or equity instruments for trading on a securities exchange in Singapore;
 - listed on a securities exchange outside Singapore;
 - a financial institution; and
 - a company limited by guarantee registered under the Charities Act (Cap. 37).
- g. Meets the qualifying conditions for submitting Form C-S, such as:
 - Incorporated in Singapore
 - Derives only income taxable at prevailing corporate tax rate (currently 17%)
 - Not claiming or utilising carry-back of current year capital allowances/losses, group relief, investment allowance or foreign tax credit and tax deducted at source
- h. Not an investment holding company; prepares tax computation on a trading basis

Guide to DashBod's XBRL Submission



Select Service



[Home](#) [Form C-S Submission](#) [Annual Returns Services](#) [XBRL Services](#) [Financial Details](#)

Welcome to SMECEN GovService. You are logged in for 201800179N



AR Submission

Under the Companies Act, all Singapore-incorporated companies are required to file annual returns with ACRA to ensure that the company's information on ACRA's register is up to date. The company must also submit the date of its annual general meeting (AGM) if it has held its AGM, as well as the company's financial statements (if applicable). Company officers may face enforcement action for failing to file their company's annual return.

[Go to Service](#)

Ready



INLAND REVENUE
AUTHORITY
OF SINGAPORE

Form C-S Submission

The Form C-S is a declaration form for companies to declare their actual income. Companies must ensure that the form is correctly completed and gives a full and true account of the company's income. Companies are still required to file the Form C-S/ C even if they are making losses.

[Go to Service](#)

Ready



XBRL Generation

Under the Companies Act, all Singapore-incorporated companies are required to file annual returns with ACRA to ensure that the company's information on ACRA's register is up to date. The company must also submit the date of its annual general meeting (AGM) if it has held its AGM, as well as the company's financial statements (if applicable). Company officers may face enforcement action for failing to file their company's annual return.

[Go to Service](#)

Ready



Landing Page



[Home](#) [Form C-S Submission](#) [Annual Returns Services](#) [XBRL Services](#) [Financial Details](#)

Welcome, [201800162E](#)

Welcome [201800162E](#), [Logout](#)
Not logged in to CorpPass [Login](#)
[Back to Annual Returns](#)
[Back to XBRL Services](#)

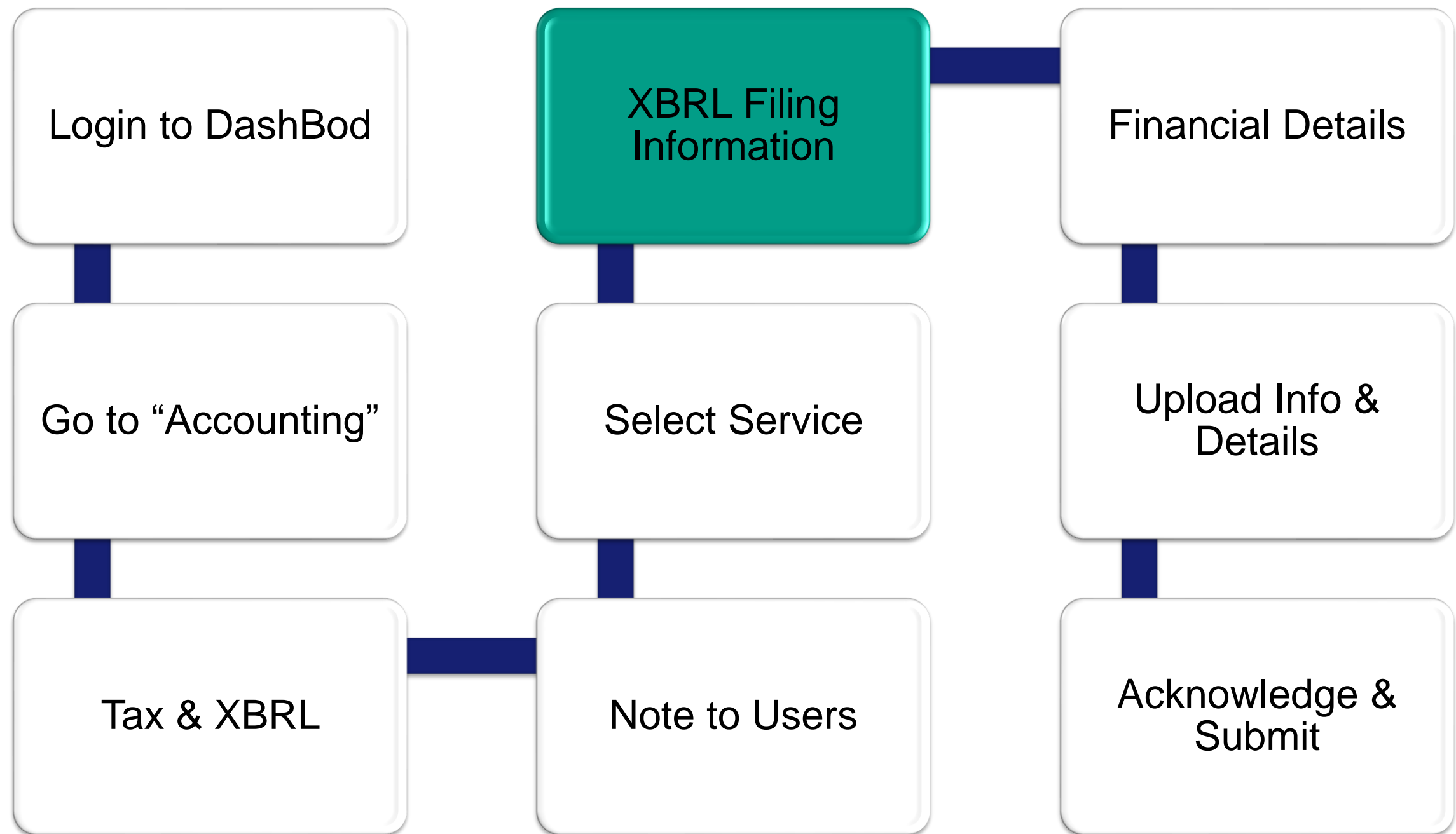
Financial Details

These are your company's details for the Upcoming Financial Years. You can edit the required details and upload it to ACRA

| Financial Year | Status | Actions |
|----------------|---------|--|
| FY 2019 | InDraft | Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications |
| FY 2018 | InDraft | Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications |
| FY 2017 | InDraft | Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications |



Guide to DashBod's XBRL Submission



XBRL Filing Information

XBRL Filing Information for FY 2020

Filer Information

Name of Filer (*Required)

Email Address (*Required)

Filing Information

Entity name (as registered in BizFile)

UEN

Basis Period Start

2019-07-01

Basis Period End

2020-06-30

Date of authorisation for issue of financial statements

2020-07-30

Type of XBRL Filing

Simplified XBRL

Type Of Accounting Standard Used to prepare financial statements

SFRS for Small entities

Prior Period Start Date

2018-07-01

Nature of financial statements - Company level or consolidated

Company level

Description of Presentation Currency

SGD

Functional Currency

SGD

Level of rounding used in financial statements

Actual

Whether there are any changes to comparative amounts (due to restatements / reclassifications or any other reasons)

No

Type of statement of financial position

Current and non-current

Description of nature of entity's operations and principal activities

IT Software Development Services and Core

Principal Place Of Business

Singapore

Whether Company Or Group If Consolidated Accounts Are Prepared Has More Than 50 Employees

No

Whether the financial statements are prepared on-going concern basis

No

Name of parent entity

Name of ultimate parent of group

Taxonomy version

Simplified_XBRL_2020_v1.0

Name and Version of software used to generate XBRL file

SMECEN XBRL Preparation Tool_0.0.0.1

How was XBRL Document Prepared?

In-house

Statement by Directors

Whether in Directors Opinion Financial Statements are drawn up so as to exhibit a true and fair view

Yes

Whether there are reasonable grounds to believe that company will be able to pay its debts as and when they fall due at date of statement

Yes

Independent Auditors' Report

Type Of Audit Opinion in Independent Auditors Report

Not audited

CONTINUE TO FINANCIAL DETAILS

2020 - SMECEN GovWeb Services - Version 0.0.0.1

Filer & Filing Information

Filer Information

Name of Filer (*Required)

Email Address (*Required)

Filing Information

Entity name (as registered in BizFile)

UEN

Basis period start

2018-01-01

Basis period end

2018-12-31

Date of authorisation for issue of financial statements

2019-01-01

Type of XBRL filing

<Select from the Following>


Type Of accounting standard used to prepare financial statements

<Select from the Following>

Prior period start date

XBRL Filing Information

Statement By Directors

 Home Form C-S Submission Annual Returns Services XBRL Services Financial Details

Welcome, [Not logged in to CorpPress Login](#) [Back to Annual Returns](#) [Back to XBRL Services](#)

XBRL Filing Information for FY 2020
Please fill in the following information in accordance to the filing information needed for XBRL Generation

Filer Information

Name of Filer (*Required) Email Address (*Required)

Filing Information

Entity name (as registered in BizFile)

UEN

Basis Period Start

Basis Period End

Date of authorisation for issue of financial statements

Type of XBRL Filing

Type Of Accounting Standard Used to prepare financial statements

Prior Period Start Date

Nature of financial statements - Company level or consolidated

Description of Presentation Currency

Functional Currency

Level of rounding used in financial statements

Whether there are any changes to comparative amounts (due to restatements / reclassifications or any other reasons)

Type of statement of financial position

Description of nature of entity's operations and principal activities

Principal Place Of Business

Whether Company Or Group If Consolidated Accounts Are Prepared Has More Than 50 Employees

Whether the financial statements are prepared on-going concern basis

Name of parent entity

Name of ultimate parent of group

Taxonomy version

Name and Version of software used to generate XBRL file

How was XBRL Document Prepared?

Statement by Directors

Whether in Directors Opinion Financial Statements are drawn up so as to exhibit a true and fair view

Whether there are reasonable grounds to believe that company will be able to pay its debts as and when they fall due at date of statement

Independent Auditors' Report

Type Of Audit Opinion in Independent Auditors Report

[CONTINUE TO FINANCIAL DETAILS](#)

2020 - SMECEN GovWeb Services - Version 0.0.0.1

Statement by Directors

Whether in directors opinion financial statements are drawn up so as to exhibit a true and fair view


<Select from the Following> ▼

Whether there are reasonable grounds to believe that company will be able to pay its debts as and when they fall due at date of statement

<Select from the Following> ▼

XBRL Filing Information

Independent Auditor's Report

 Home Form C-S Submission Annual Returns Services XBRL Services Financial Details

Welcome, [Not logged in to CorpPress Login](#) [Back to Annual Returns](#) [Back to XBRL Services](#)

XBRL Filing Information for FY 2020
Please fill in the following information in accordance to the filing information needed for XBRL Generation

Filer Information

Name of Filer (*Required) Email Address (*Required)

Filing Information

Entity name (as registered in BizFile)

UEN

Basis Period Start

Basis Period End

Date of authorisation for issue of financial statements

Type of XBRL Filing

Type Of Accounting Standard Used to prepare financial statements

Prior Period Start Date

Nature of financial statements - Company level or consolidated

Description of Presentation Currency

Functional Currency

Level of rounding used in financial statements

Whether there are any changes to comparative amounts (due to restatements / reclassifications or any other reasons)

Type of statement of financial position

Description of nature of entity's operations and principal activities

Principal Place Of Business

Whether Company Or Group If Consolidated Accounts Are Prepared Has More Than 50 Employees

Whether the financial statements are prepared on-going concern basis

Name of parent entity

Name of ultimate parent of group

Taxonomy version

Name and Version of software used to generate XBRL file

How was XBRL Document Prepared?

Statement by Directors

Whether in Directors Opinion Financial Statements are drawn up so as to exhibit a true and fair view

Whether there are reasonable grounds to believe that company will be able to pay its debts as and when they fall due at date of statement

Independent Auditors' Report

Type Of Audit Opinion in Independent Auditors Report

[CONTINUE TO FINANCIAL DETAILS](#)

2020 - SMECEN GovWeb Services - Version 0.0.0.1

Independent Auditors' Report

Type Of audit opinion in independent auditors report

Please fill in the following section:

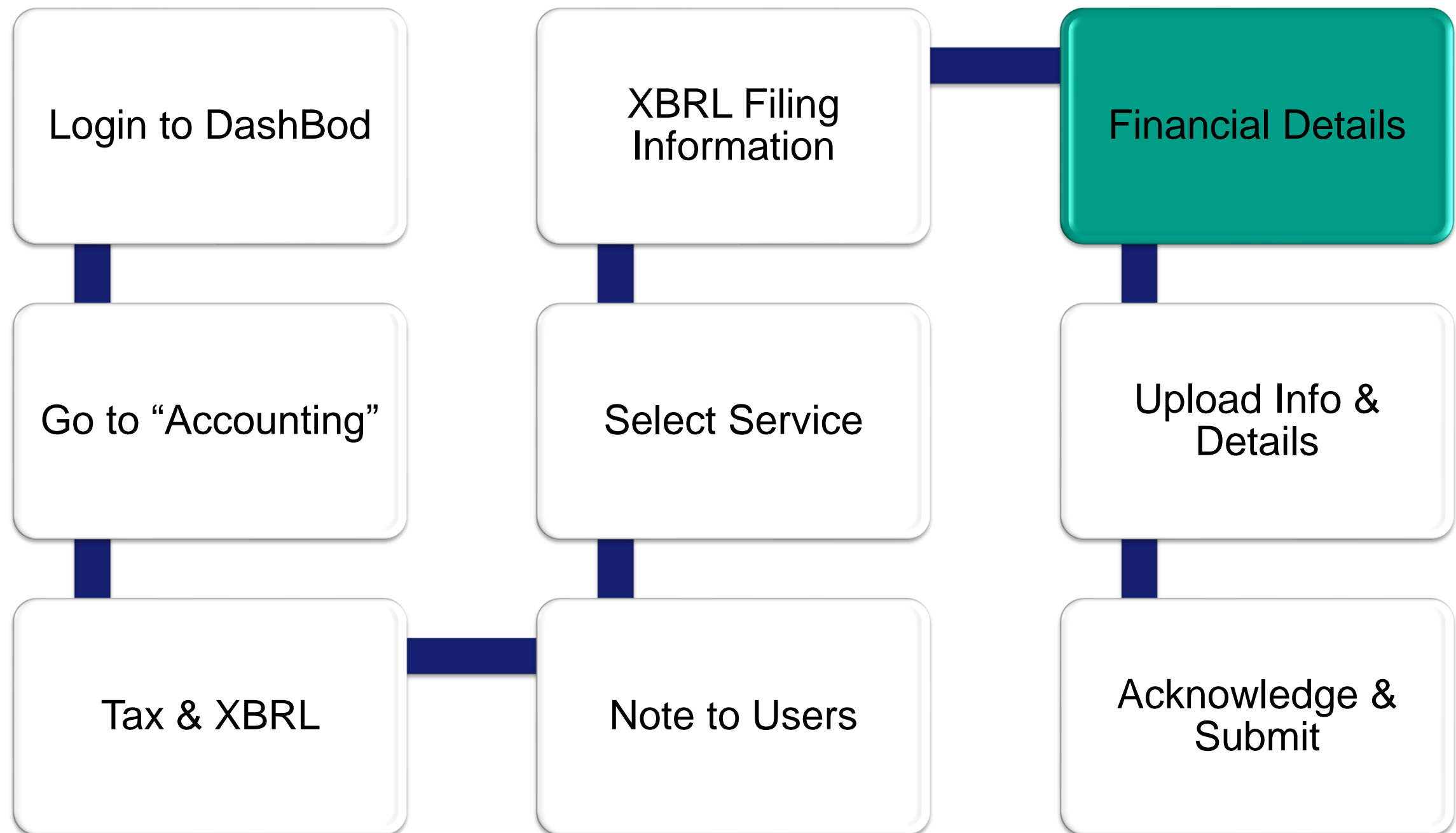
Auditing standards used to conduct audit

Whether there is any material uncertainty relating to going concern reported in the independent auditors' report

Whether in auditors' opinion, accounting and other records required are properly kept in accordance with Companies Act



Guide to DashBod's XBRL Submission



Financial Details

[illegible]

Current Assets

| Assets | | |
|---|---------|---------|
| Current Assets | | |
| Cash and bank balances current | -6900 | 21710 |
| Financial Assets - lease receivables current | | |
| Financial Assets - Derivatives current | | |
| Financial Assets - At fair value through profit:loss current | | |
| Other financial assets current | | |
| Inventories - Development properties current | | |
| Inventories - Others current | -2250 | 6750 |
| Trade and other receivables (including contract assets) current | 23782.5 | 18222.5 |
| Other non-financial assets current | | |
| Non-current assets:disposal groups classified as held for sale:as held for distribution to owners | | |
| Total current assets | 14632.5 | 46682.5 |



Financial Details


| | | |
|---|--|--|
| SMECEN | | |
| XBRL Simplified Financial Data Elements | | |
| These may be differences between the balances/figures between the internal reports and the information in XBRL for submission to the below accounts: | | |
| a. Trade and other receivables - Due to the classification of open balances based on ageing of due items, the system flags determinate and classifies those open items that are not current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE. | | |
| b. Trade and other payables - Due to the classification of open balances based on ageing of due items, the system flags determinate and classifies those open items that are not current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE. | | |
| Non-current Assets | | |
| Trade and other receivables (including contract assets and restricted cash and bank balance) non-current | | |
| Financial Assets - lease receivables non-current | | |
| Financial Assets - Derivatives | | |
| Financial Assets - At fair value through profit/loss non-current | | |
| Other financial assets non-current | | |
| Investment properties non-current | | |
| Intangible asset (excluding goodwill) non-current | | |
| Investments in subsidiaries joint ventures and associates non-current | | |
| Deferred tax assets non-current | | |
| Other non-financial assets non-current | | |
| Total non-current assets | | |
| Total assets | | |
| Liabilities and Equities | | |
| Current Liabilities | | |
| Trade and other payables (including contract liabilities) current | | |
| Loans and borrowings current | | |
| Financial Liabilities - Lease liabilities current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss current | | |
| Other financial liabilities current | | |
| Income tax liabilities | | |
| Provisions (including income tax liabilities) current | | |
| Other non-financial liabilities current | | |
| Liabilities included in disposal groups classified as held for sale | | |
| Total current liabilities | | |
| Non-Current Liabilities | | |
| Trade and other payables (including contract liabilities) non-current | | |
| Loans and borrowings non-current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss | | |
| Other financial liabilities non-current | | |
| Deferred tax liabilities non-current | | |
| Provisions (including non-current income tax liabilities) non-current | | |
| Other non-financial liabilities non-current | | |
| Total non-current liabilities | | |
| Total liabilities | | |
| Equities | | |
| Share capital | | |
| Reserves | | |
| Accumulated profits (losses) | | |
| Other reserves (attributable to owners of company) | | |
| Non-controlling interests | | |
| Total equity | | |
| Statement of Profit or Loss | | |
| Total revenue | | |
| Total other income | | |
| Amplifier benefits expense | | |
| Depreciation Expenses | | |
| Amortisation Expenses | | |
| Repairs and maintenance expense | | |
| Salaries and marketing expense | | |
| Other expenses | | |
| Other gains (losses) | | |
| Finance costs - net | | |
| Share of profit (loss) of associates and joint ventures accounted for using equity method | | |
| Profit (loss) before taxation from continuing operations | | |
| Income tax (expense) benefits from continuing operations | | |
| Profit (loss) from discontinued operations | | |
| Profit (loss) | | |
| Profit (loss), attributable to | | |
| Profit (loss) attributable to owners of company | | |
| Profit (loss) attributable to non-controlling interests | | |
| Note: Trade and Other Receivables | | |
| Trade receivables (including contract assets) due from related parties current and non-current | | |
| Trade receivables (including contract assets) due from third parties current and non-current | | |
| Contract assets current and non-current | | |
| Non-trade receivables current and non-current | | |
| Total trade and other receivables current and non-current | | |
| Note: Trade and Other Payables | | |
| Trade payables (including contract liabilities) due to third parties current and non-current | | |
| Trade payables (including contract liabilities) due to related parties current and non-current | | |
| Contract liabilities (including deferred income) current and non-current | | |
| Non-trade payables current and non-current | | |
| Total trade and other payables current and non-current | | |
| Note: Revenue | | |
| Revenue recognized at a point in time - Properties | | |
| Revenue recognized at a point in time - Assets (including properties) | | |
| Revenue recognized at a point in time - Services | | |
| Revenue recognized over time - Properties | | |
| Revenue recognized over time - Construction contracts (including properties) | | |
| Revenue recognized over time - Services | | |
| Revenue - Others | | |
| Total revenue | | |

Non-Current Assets

| | | |
|--|---------|---------|
| Non-current Assets | | |
| Trade and other receivables (including contract assets and restricted cash and bank balance) non-current | 0 | 0 |
| Financial Assets - lease receivables non-current | | |
| Financial Assets - Derivatives | | |
| Financial Assets - At fair value through profit:loss non-current | | |
| Other Financial assets non-current | | |
| Property plant and equipment non-current | | |
| Investment properties non-current | | |
| Goodwill non-current | | |
| Intangible asset (excluding goodwill) non-current | | |
| Investments in subsidiaries joint ventures and associates non-current | | |
| Deferred tax assets non-current | | |
| Other non-financial assets non-current | | |
| Total non-current assets | 0 | 0 |
| Total assets | 14632.5 | 46682.5 |



Financial Details



SMECEN

Welding Solutions

Account C-PLC Substitution Annual Return Services XRPB, Services Financial Details

Not Registered to CompStat

Unlimited
Access to Legal
Tools & Apps, Subscription

XBRL Simplified Financial Data Elements

Note: There may be differences between the balance figures between the internal reports and the information in XBRL for submission in the below accounts:
 A non-current liability or asset is classified as current if its settlement is expected within 12 months from the reporting date. The system flags disclosures and classifies those assets that are of current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE.
 B Trade and other payables - Due to the allocation of sales balances based on timing of the item. The system flags disclosure and classifies those items that are of current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE.


| | FY 2020 | FY 2019 |
|---|---------|---------|
| Assets | | |
| Current Assets | | |
| Cash and bank balances current | 2717 | 3088 |
| Financial Assets - lease receivables current | | |
| Financial Assets - Derivatives current | | |
| Financial Assets - At fair value through profit/loss current | | |
| Other financial assets current | | |
| Inventories - Development properties current | | |
| Inventories - Others current | | |
| Trade and other receivables (including contract assets) current | 8 | 3088 |
| Other non-financial assets current | | |
| Non-current assets/disposal groups classified as held for sale/as held for distribution to owners | | |
| Total current assets | 2717 | 3088 |
| Non-current Assets | | |
| Trade and other receivables (including contract assets and restricted cash and bank balances) non-current | | |
| Financial Assets - lease receivables non-current | | |
| Financial Assets - Derivatives | | |
| Financial Assets - At fair value through profit/loss non-current | | |
| Other financial assets non-current | | |
| Property plant and equipment non-current | | |
| Investment properties non-current | | |
| Intangible non-current | | |
| Intangible asset (including goodwill) non-current | | |
| Investments in subsidiaries joint ventures and associates non-current | | |
| Deferred tax assets non-current | | |
| Other non-financial assets non-current | | |
| Total non-current assets | 0 | 0 |
| Total assets | 2717 | 3088 |
| Liabilities and Equity | | |
| Current Liabilities | | |
| Trade and other payables (including contract liabilities) current | 8 | 3087 |
| Loans and borrowings current | | |
| Financial Liabilities - Lease liabilities current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss current | | |
| Other financial liabilities current | | |
| Income tax liabilities | | |
| Provisions (including income tax liabilities) current | | |
| Other non-financial liabilities current | | |
| Liabilities included in disposal groups classified as held for sale | | |
| Total current liabilities | 8 | 3087 |
| Non-current Liabilities | | |
| Trade and other payables (including contract liabilities) non-current | | |
| Loans and borrowings non-current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss | | |
| Other financial liabilities non-current | | |
| Deferred tax liabilities non-current | | |
| Provisions (including non-current income tax liabilities) non-current | | |
| Other non-financial liabilities non-current | | |
| Total non-current liabilities | 0 | 0 |
| Total liabilities | 8 | 3087 |
| Equities | | |
| Share capital | 1000 | 1000 |
| Treasury shares | | |
| Accumulated profits (losses) | 1717 | 2088 |
| Other reserves (attributable to owners of company) | | |
| Non-controlling interests | | |
| Total equity | 2717 | 3088 |
| Statement of Profit or Loss | | |
| Total Income | FY 2020 | FY 2019 |
| Total other income | 8 | 3088 |
| Employee benefits expense | 8 | 8 |
| Depreciation Expense | 8 | 8 |
| Amortisation Expense | 8 | 8 |
| Repairs and maintenance expense | 8 | 8 |
| Sales and marketing expense | 8 | 8 |
| Other expenses | 1000 | 1000 |
| Other gains (losses) | 8 | 8 |
| Finance costs - net | 8 | 8 |
| Share of profit (loss) of associates and joint ventures accounted for using equity method | 8 | 8 |
| Profit (loss) before taxation from continuing operations | 1000 | 1000 |
| Income tax (expense) benefit from continuing operations | 8 | 8 |
| Profit (loss) from discontinued operations | | |
| Profit (loss) | 1000 | 1000 |
| Profit (loss), attributable to | | |
| Profit (loss) attributable to owners of company | 1000 | 1000 |
| Profit (loss) attributable to non-controlling interests | 0 | 0 |
| Note: Trade and Other Receivables | | |
| Trade receivables (including contract assets) due from related parties current and non-current | 8 | 3088 |
| Trade receivables (including contract assets) due from third parties current and non-current | | |
| Contract assets current and non-current | | |
| Non-trade receivables current and non-current | | |
| Total trade and other receivables current and non-current | 8 | 3088 |
| Note: Trade and Other Payables | | |
| Trade payables (including contract liabilities) due to third parties current and non-current | 8 | 3087 |
| Trade payables (including contract liabilities) due to related parties current and non-current | | |
| Contract liabilities (including deferred income) current and non-current | | |
| Non-trade payables current and non-current | | |
| Total trade and other payables current and non-current | 8 | 3087 |
| Note: Revenue | | |
| Revenue recognised at a point in time - Properties | | |
| Revenue recognised at a point in time - Goods (including properties) | | |
| Revenue recognised at a point in time - Services | 1000 | 1000 |
| Revenue recognised over time - Properties | | |
| Revenue recognised over time - Construction contracts (including properties) | | |
| Revenue recognised over time - Services | | |
| Revenue - others | | |
| Total revenue | 1000 | 1000 |

Non-Current Liabilities

| Non-Current Liabilities | | |
|---|--------|--------|
| Trade and other payables (including contract liabilities) non-current | 0 | 0 |
| Loans and Borrowings non-current | | |
| Financial Liabilities - Derivatives and at fair value through profit:loss | | |
| Financial Liabilities - Lease liabilities non-current | | |
| Other financial liabilities non-current | | |
| Deferred tax liabilities non-current | | |
| Provisions (including non-current income tax liabilities) non-current | | |
| Other non-financial liabilities non-current | | |
| Total non-current liabilities | 0 | 0 |
| Total liabilities | 9212.5 | 9437.5 |



Financial Details



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XBRL Simplified Financial Data Elements

Note: There may be differences between the balances/figures between the internal reports and the information in XBRL for submission in the below accounts:
 A. Non-current assets - Due to the allocation of open balances based on aging of the items. The system has determined as classified those assets that are of current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE.
 B. Trade and other payables - Due to the allocation of open balances based on aging of the items. The system has determined and classified those items that are of current nature to be due date are within a year after company FYE, while those of non-current nature to be due date are more than a year after company FYE.

| | FY 2020 | FY 2019 |
|---|---------|---------|
| Assets | | |
| Current Assets | | |
| Cash and bank balances current | 2717 | 2008 |
| Financial Assets - lease receivables current | | |
| Financial Assets - Inclusions current | | |
| Financial Assets - At fair value through profit/loss current | | |
| Other financial assets current | | |
| Inventories - Development properties current | | |
| Inventories - Others current | | |
| Trade and other receivables (including contract assets) current | 0 | 2008 |
| Other non-financial assets current | | |
| Non-current assets/disposal groups classified as held for sale/as held for distribution to owners | | |
| Total current assets | 2717 | 2008 |
| Non-current Assets | | |
| Trade and other receivables (including contract assets and restricted cash and bank balances) non-current | | |
| Financial Assets - lease receivables non-current | | |
| Financial Assets - Inclusions | | |
| Financial Assets - At fair value through profit/loss non-current | | |
| Other financial assets non-current | | |
| Property plant and equipment non-current | | |
| Investment properties non-current | | |
| Intangible non-current | | |
| Intangible asset (including goodwill) non-current | | |
| Investments in subsidiaries joint ventures and associates non-current | | |
| Deferred tax assets non-current | | |
| Other non-financial assets non-current | | |
| Total non-current assets | 0 | 0 |
| Total assets | 2717 | 2008 |
| Liabilities and Equity | | |
| Current Liabilities | | |
| Trade and other payables (including contract liabilities) current | 0 | 2007 |
| Loans and borrowings current | | |
| Financial Liabilities - Lease liabilities current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss current | | |
| Other financial liabilities current | | |
| Income tax liabilities | | |
| Provisions (including income tax liabilities) current | | |
| Other non-financial liabilities current | | |
| Liabilities included in disposal groups classified as held for sale | | |
| Total current liabilities | 0 | 2007 |
| Non-current Liabilities | | |
| Trade and other payables (including contract liabilities) non-current | | |
| Loans and borrowings non-current | | |
| Financial Liabilities - Derivatives and at fair value through profit/loss | | |
| Other financial liabilities non-current | | |
| Deferred tax liabilities non-current | | |
| Provisions (including non-current income tax liabilities) non-current | | |
| Other non-financial liabilities non-current | | |
| Total non-current liabilities | 0 | 0 |
| Equities | | |
| Share capital | 1000 | 1000 |
| Treasury shares | | |
| Accumulated profits (losses) | 1717 | 0 |
| Other reserves (attributable to owners of company) | | |
| Non-controlling interests | | |
| Total equity | 2717 | 1000 |
| Statement of Profit or Loss | | |
| Total Revenue | | |
| Total other Income | 1000 | 1000 |
| Employee benefits expense | 0 | 0 |
| Depreciation Expenses | 0 | 0 |
| Amortization Expense | 0 | 0 |
| Repairs and maintenance expense | 0 | 0 |
| Sales and marketing expense | 0 | 0 |
| Other expenses | 1000 | 1000 |
| Other gains (losses) | 0 | 0 |
| Finance costs - net | 0 | 0 |
| Share of profit (loss) of associates and joint ventures accounted for using equity method | 0 | 0 |
| Profit (loss) before taxation from continuing operations | 1000 | 1000 |
| Income tax (expense)/benefit from continuing operations | 0 | 0 |
| Profit (loss) from discontinued operations | | |
| Profit (loss) | 1000 | 1000 |
| Profit (loss), attributable to | | |
| Profit (loss) attributable to owners of company | 1000 | 1000 |
| Profit (loss) attributable to non-controlling interests | 0 | 0 |
| Note: Trade and Other Receivables | | |
| The trade receivables (including contract assets) due from related parties current and non-current | 0 | 2008 |
| Trade receivables (including contract assets) due from third parties current and non-current | | |
| Contract assets current and non-current | | |
| Non-trade receivables current and non-current | | |
| Total trade and other receivables current and non-current | 0 | 2008 |
| Note: Trade and Other Payables | | |
| Trade payables (including contract liabilities) due to third parties current and non-current | 0 | 2007 |
| Trade payables (including contract liabilities) due to related parties current and non-current | | |
| Contract liabilities (including deferred incomes) current and non-current | | |
| Non-trade payables current and non-current | | |
| Total trade and other payables current and non-current | 0 | 2007 |
| Note: Revenue | | |
| Revenue recognized at a point in time - Properties | | |
| Revenue recognized at a point in time - Goods (including properties) | | |
| Revenue recognized at a point in time - Services | 1000 | 1000 |
| Revenue recognized over time - Properties | | |
| Revenue recognized over time - Construction contracts (including properties) | | |
| Revenue recognized over time - Services | | |
| Revenue - others | | |
| Total revenue | 1000 | 1000 |

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Equities

| Equities | | |
|--|-------|-------|
| Share capital | | 30000 |
| Treasury shares | | |
| Accumulated profits (losses) | 12665 | 7245 |
| Other reserves (attributable to owners of company) | | |
| Non-controlling interests | | |
| Total equity | 12665 | 37245 |



Financial Details

[illegible]

Note – Trade and Other Receivables

Note – Trade and Other Payables

| Note- Trade and Other Receivables | | |
|--|----------------|----------------|
| Trade receivables (excluding contract assets) due from related parties current and non-current | | |
| Trade receivables (excluding contract assets) due from third parties current and non-current | 22470 | 17120 |
| Contract assets current and non-current | | |
| Non-trade receivables current and non-current | 1312.5 | 1102.5 |
| Total trade and other receivables current and non-current | 23782.5 | 18222.5 |
| Note- Trade and Other Payables | | |
| Trade payables (excluding contract liabilities) due to third parties current and non-current | 7222.5 | 7222.5 |
| Trade payables (excluding contract liabilities) due to related parties current and non-current | | |
| Contract liabilities (including deferred income) current and non-current | | |
| Non-trade payables current and non-current | 2065 | 1960 |
| Trade and other payables current and non-current | 9287.5 | 9182.5 |



Financial Details

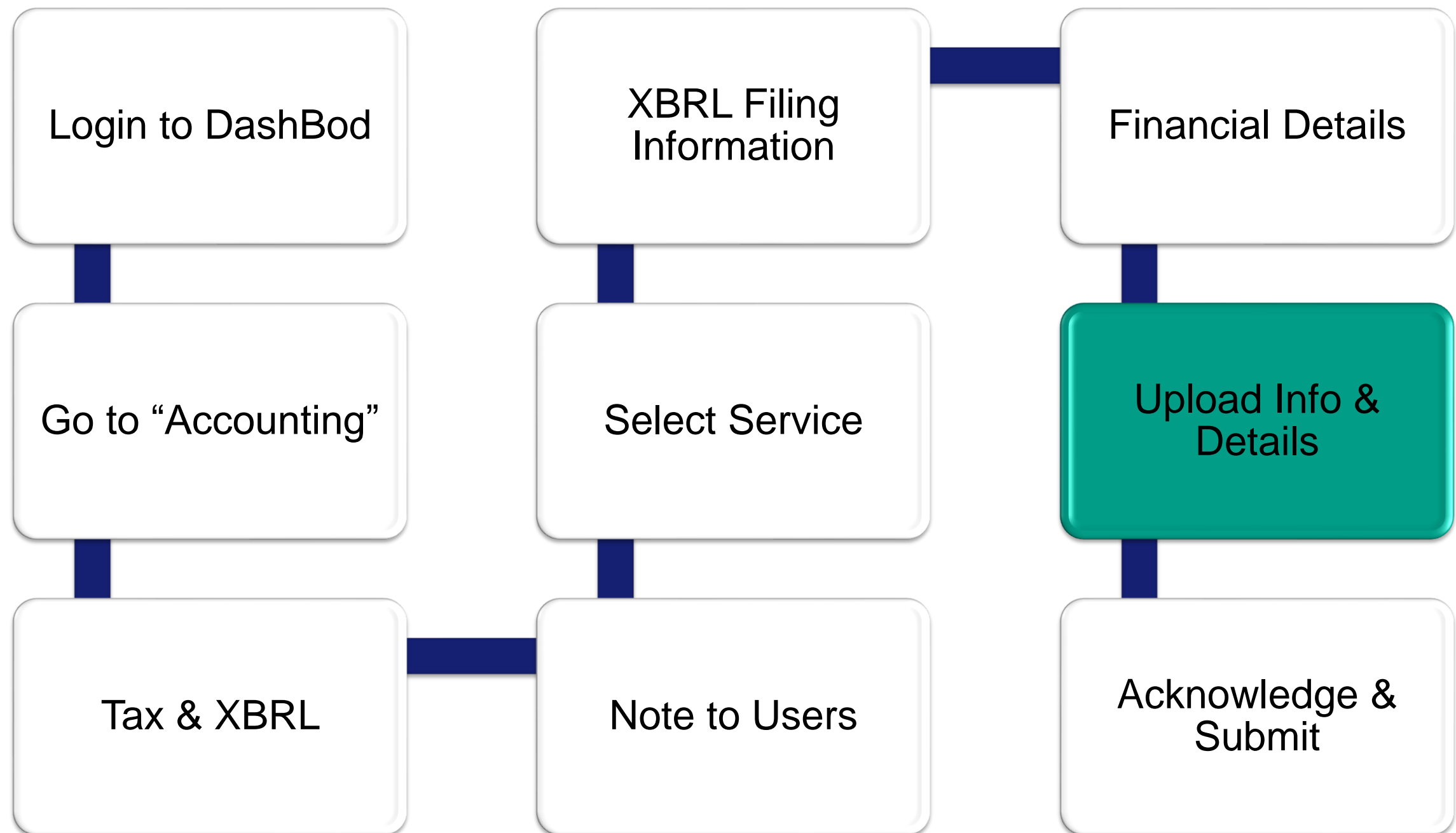
[illegible]

Note – Revenue

| Note - Revenue | | |
|--|--------|--------|
| Revenue recognised at a point in time - Properties | 0 | 0 |
| Revenue recognised at a point in time - Goods (excluding properties) | 145050 | 125550 |
| Revenue recognised at a point in time - Services | 0 | 0 |
| Revenue recognised over time - Properties | 0 | 0 |
| Revenue recognised over time - Construction contracts (excluding properties) | 0 | 0 |
| Revenue recognised over time - Services | 0 | 0 |
| Revenue - Others | 0 | 0 |
| Total revenue | 145050 | 125550 |



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Success! Successfully submitted XBRL for Validation

XBRL Upload

/FY 2020

You had successfully uploaded your request for Validations, and uploaded a total of 1 files.
Please check the status of the files by the Link Below:

| File Name | Details | Action |
|------------|------------------------------|--|
| xbrl_ .zip | Show Details | Get Verification Results |

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Success! Success Connected to ACRA to get Status

Submission Status for XBRL Submitted

/FY 2020

Actions ▾

You had submitted an XBRL for Validation and here is the current status:

Your XBRL Verification returned the following Response Code : 3

Validation Status: False

Status:

File validated successfully. (Possible Errors - [Click to acknowledge for upload](#))

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Success! Success Connected to ACRA to get Status

Submission Status for XBRL Submitted

/FY 2020

Actions ▾

You had submitted an XBRL for Validation and here is the current status:

Your XBRL Verification returned the following Response Code : 3

Validation Status: False

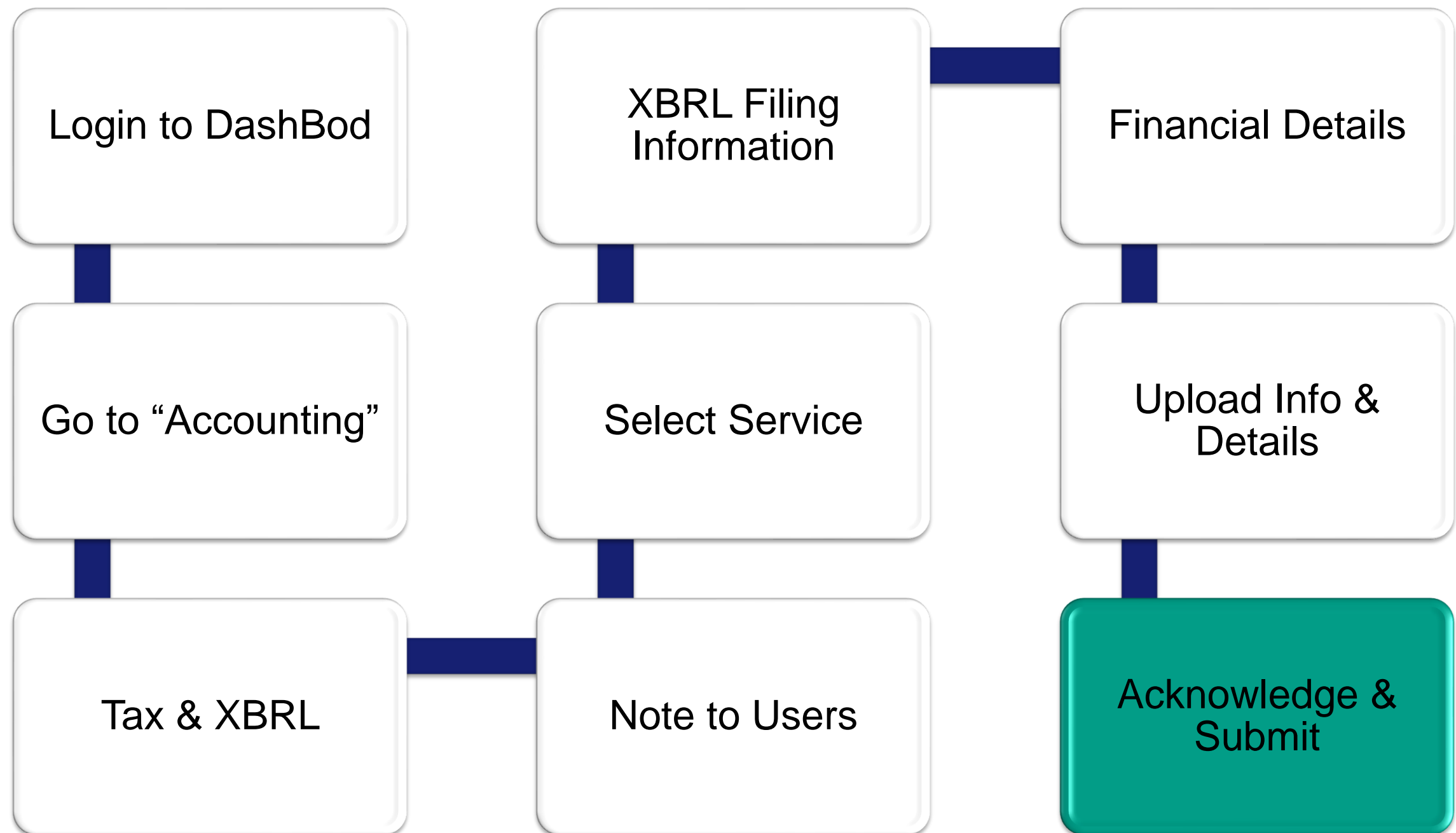
Status:

File validated successfully. (Possible Errors - [Click to acknowledge for upload](#))

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File Name : DF0671AECE2B45BCA1A24EB7CB016E41

Checksum : A526B6A7E33C4915ECC080F76A2E9E8481708B69F14F01A3A55556D576CA2454

Description : Your XBRL file has been successfully uploaded. Please proceed to lodge the file in BizFile as part of the Annual Return.

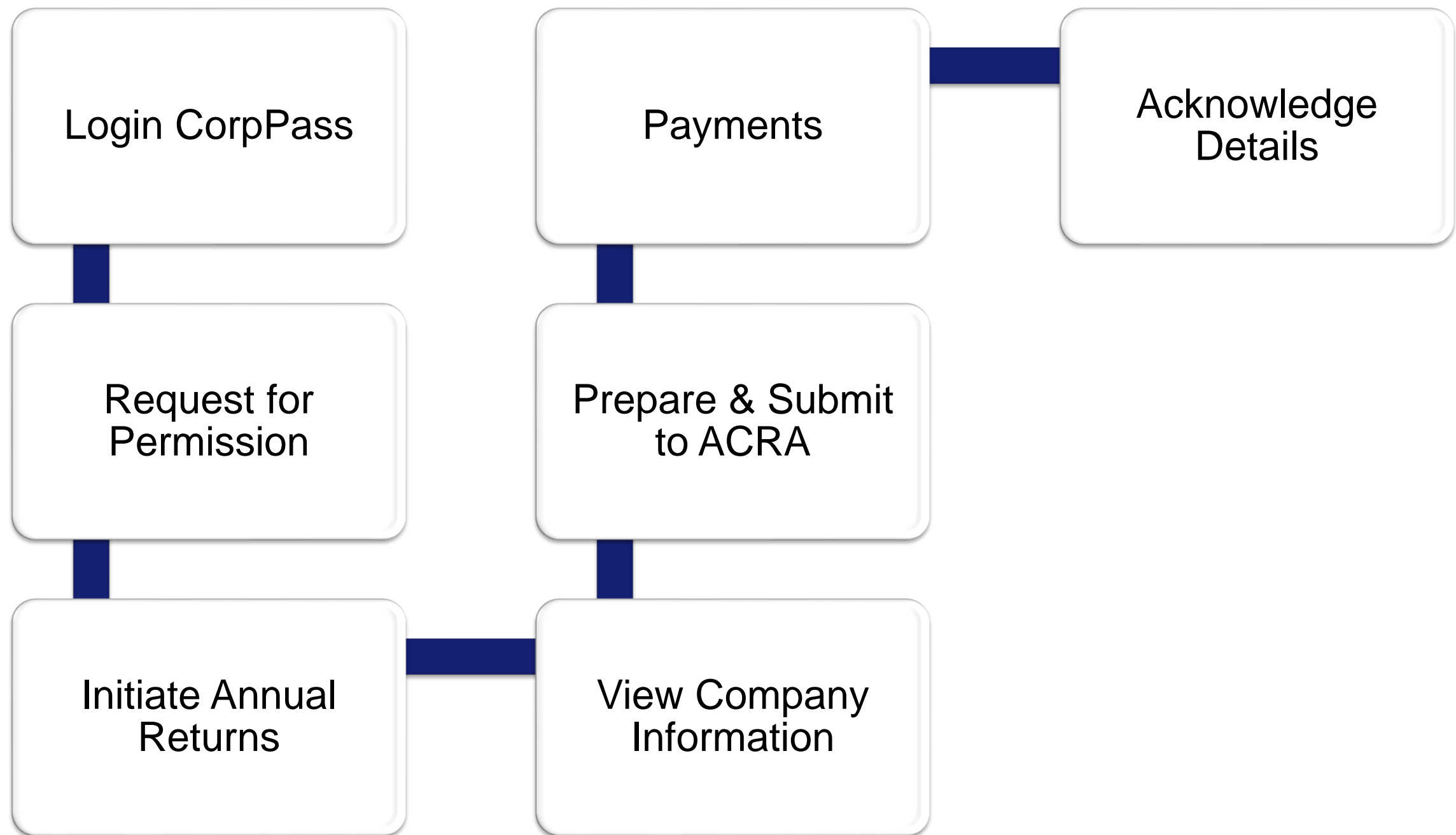
Return Code : 108

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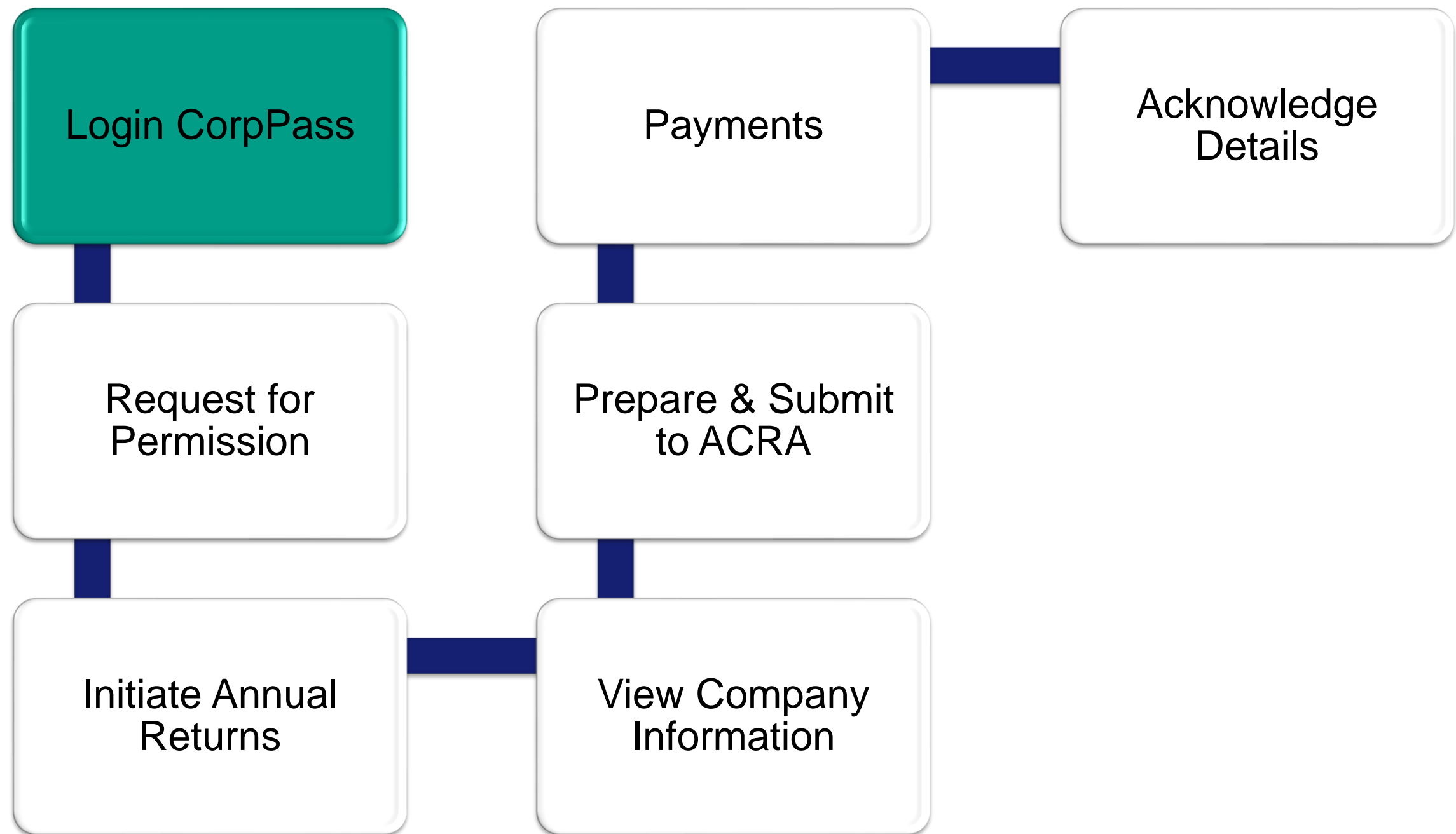
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Successfully Acknowledge XBRL to ACRA

File Name : DF0671AECE2B45BCA1A24EB7CB016E41

Checksum : A526B6A7E33C4915ECC080F76A2E9E8481708B69F14F01A3A55556D576CA2454

Description : Your XBRL file has been successfully uploaded. Please proceed to lodge the file in BizFile as part of the Annual Return.

Return Code : 108

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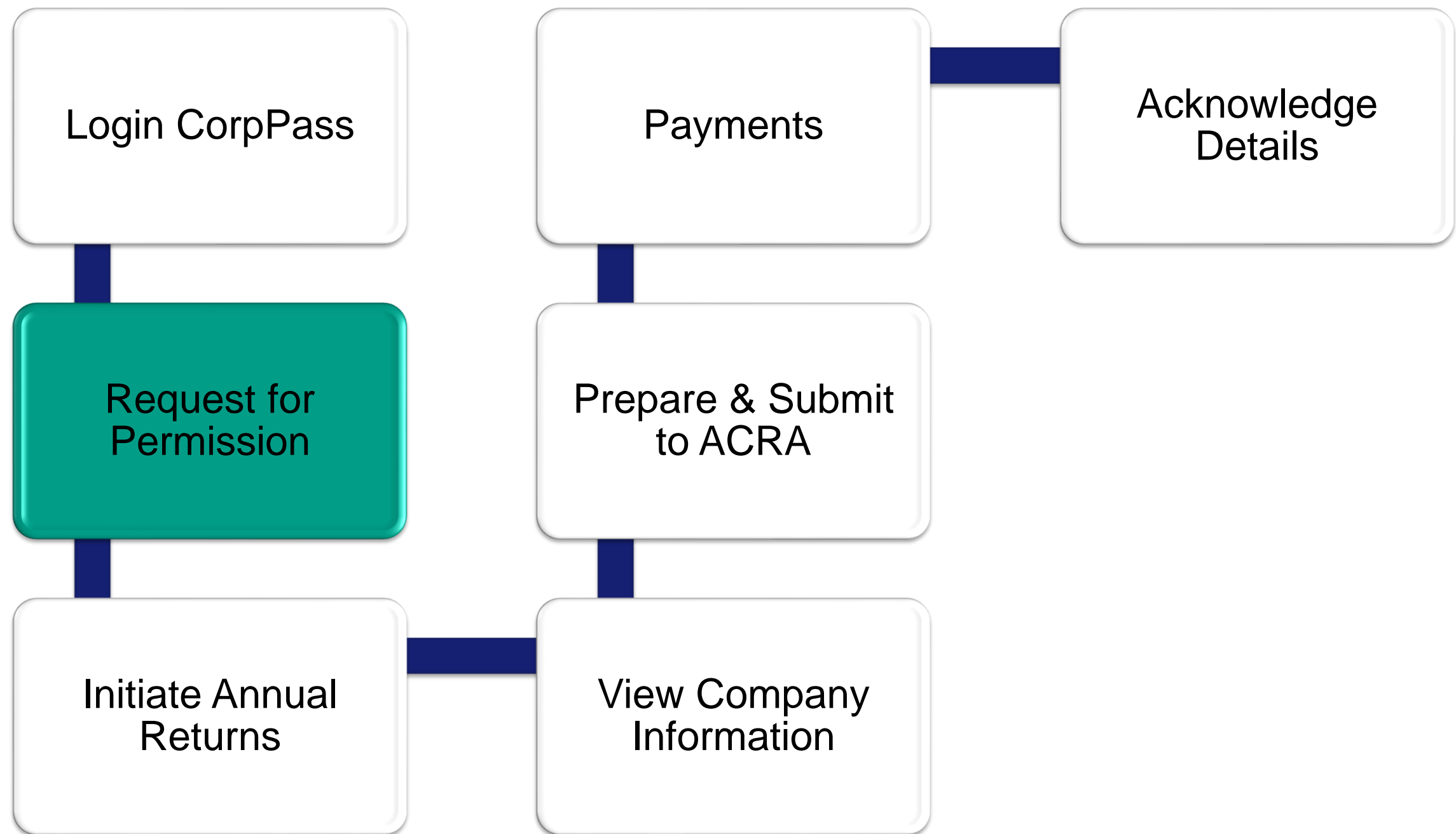
Cancel

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Request for Permission



Request for Permission

ACRA Annual Return Filing is requesting permission for the purpose of
Submission of eServices relating to Managing and Updating of Business
Information

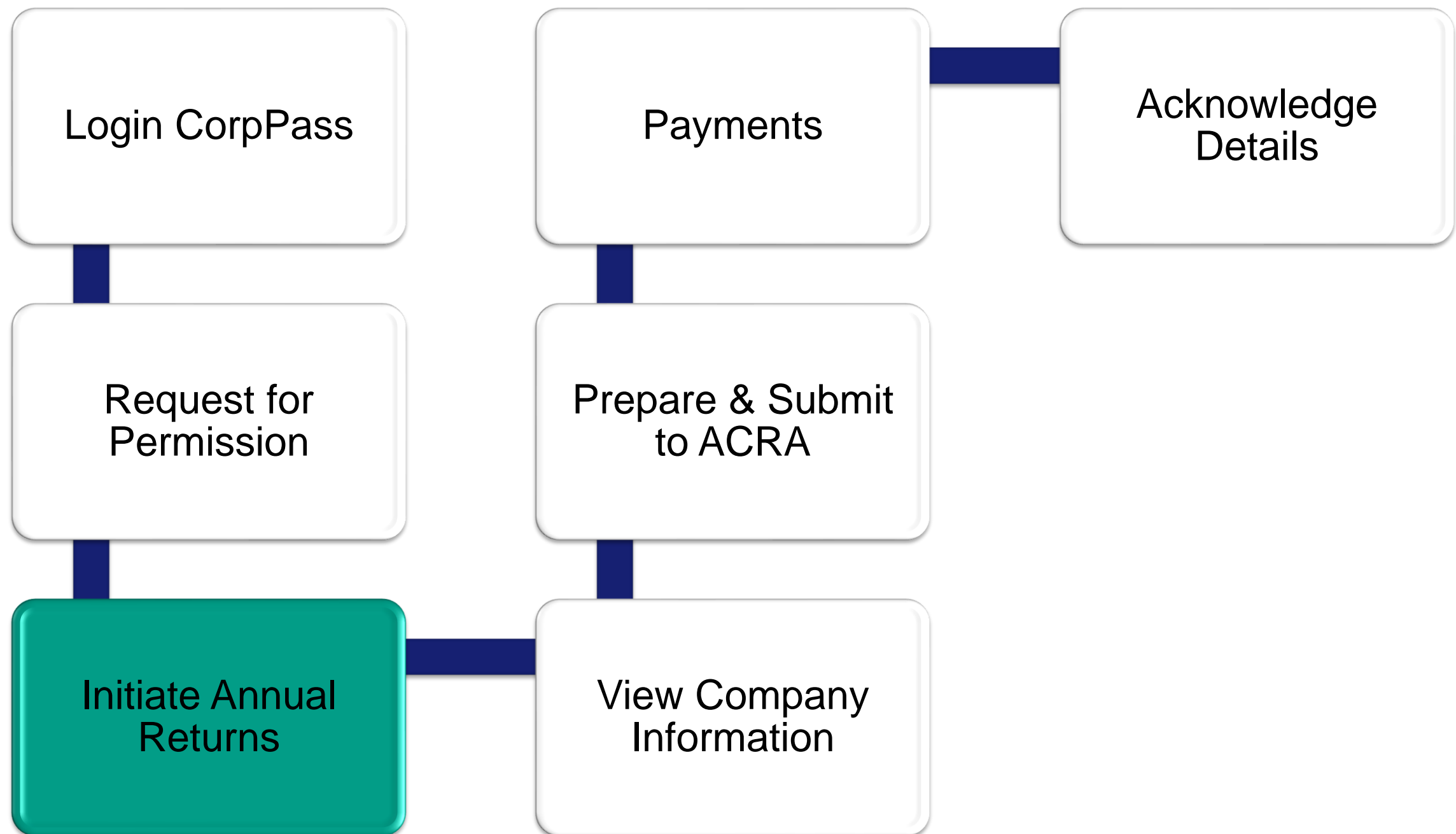
Do you agree to connect and transact with **Accounting and Corporate
Regulatory Authority (ACRA)** based on the [Terms of Use](#)?

YES


NO



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Success! Successfully created new Annual Return Transaction

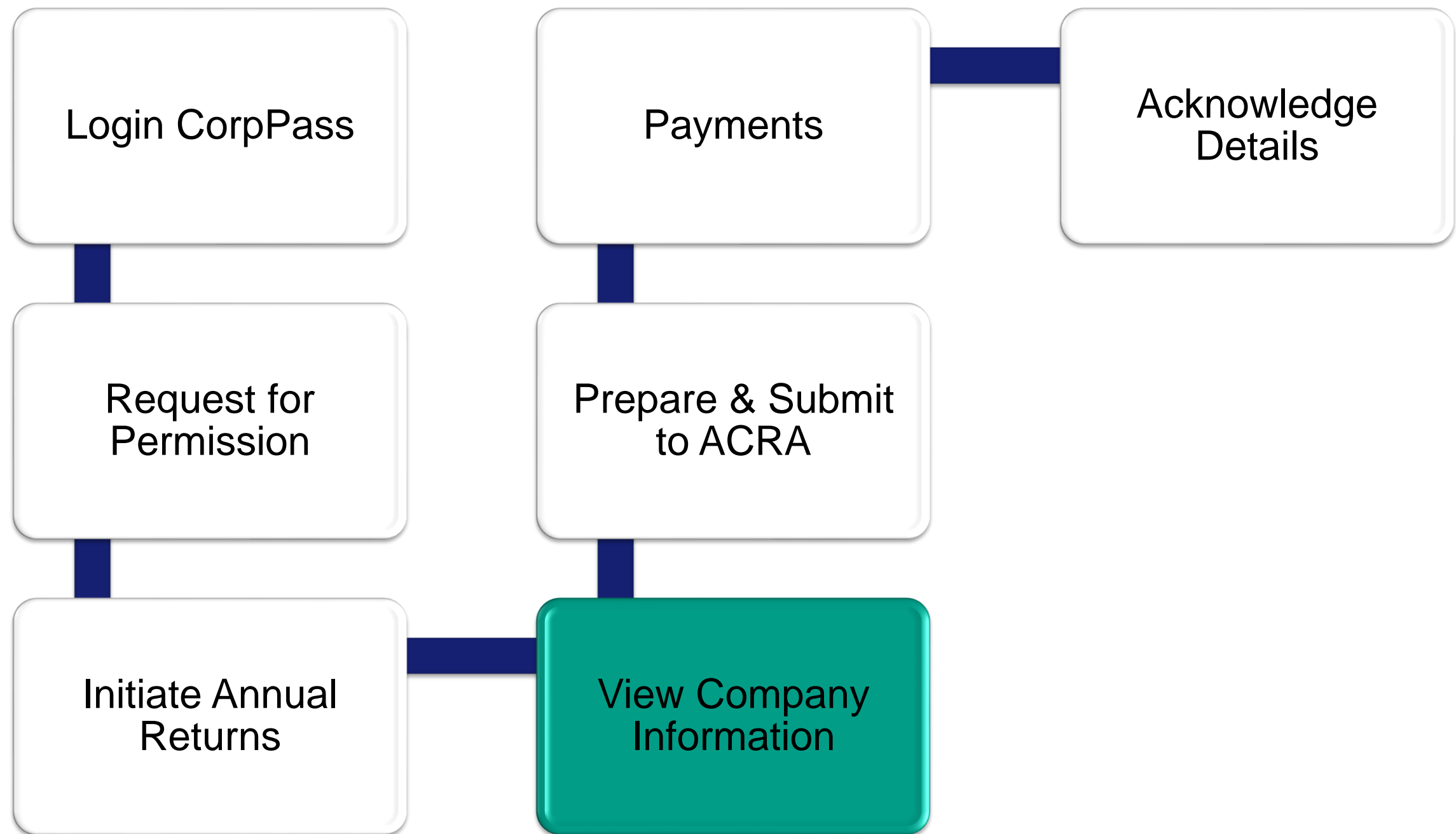
Annual Return Transactions

ACTIONS

| Financial Year | Business Entity (UEN) | Submission Status | Filed by Agent? | Actions |
|----------------|-----------------------|-------------------|-----------------|---|
| 2019 | | Pending | N | View Company Information Prepare and Submit to ACRA View Uploaded Attachments Delete Transaction |

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Company Information as at (2020-06-30)

Financial Year End
2020-06-30

UEN **Entity Name**

Primary Activity
SSIC Code: 62019
Description: DEVELOPMENT OF OTHER SOFTWARE AND PROGRAMMING ACTIVITIES
N.E.C.

Secondary Activity
SSIC Code: 62021
Description: INFORMATION TECHNOLOGY CONSULTANCY (EXCEPT CYBERSECURITY)

Registered Address

Registered Charges (as at 2020-06-30)

There is no Charges

Particulars of Company Officer(s) and Auditor(s)

| Name | NRIC | Nationality (Code) | Appointment(s) | Appointment Date(s) |
|------|------|--------------------|----------------|---------------------|
| | | | Director | 2019-01-01 |
| | | | Secretary | 2019-01-01 |
| | | | Secretary | 2019-01-01 |

Share Capital Details

| Currency | Class of Share | No. of Shares Held | Amount of Issued Share Capital | Amount of Paid Up Share Capital |
|----------|----------------|--------------------|--------------------------------|---------------------------------|
| SGD | Ordinary | 100 | 100 | 100 |

Treasury Share Information

No Records Found

Member(s) Details

| Name | Identification No / UEN / Nationality | Currency | Class of Share | No. of Shares Held |
|------|---------------------------------------|----------|----------------|--------------------|
| | | SGD | Ordinary | 45 |
| | | SGD | Ordinary | 25 |
| | | SGD | Ordinary | 30 |

Group Share Information

No Records Found

Company Information

Registered Charges

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Please review the pre-filled information to ensure it is still relevant. To update, please visit the [BizFile+](#) portal to make the changes.

Company Information as at (2020-06-30)

Financial Year End
2020-06-30

UEN **Entity Name**

Primary Activity
SSIC Code: 62019
Description: DEVELOPMENT OF OTHER SOFTWARE AND PROGRAMMING ACTIVITIES
N.E.C.

Secondary Activity
SSIC Code: 62021
Description: INFORMATION TECHNOLOGY CONSULTANCY (EXCEPT CYBERSECURITY)

Registered Address

Registered Charges (as at 2020-06-30)

There is no Charges



View Company Information

Particulars of Company Officer(s) and Auditor(s)

Share Capital Details

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Company Information as at (2020-06-30)

| | |
|---|--|
| Financial Year End 2020-06-30 | Entity Name |
| UEN | |
| Primary Activity SSIC Code: 63011 Description: DEVELOPMENT OF OTHER SOFTWARE AND PROGRAMMING ACTIVITIES N.E.C. | Secondary Activity SSIC Code: 63021 Description: INFORMATION TECHNOLOGY CONSULTANCY (EXCEPT CYBERSECURITY) |
| Registered Address | |

Registered Changes (as at 2020-06-30)

This is no changes

Particulars of Company Officer(s) and Auditors(s)

| Name | NRIC | Nationality (Code) | Appointment(s) | Appointment Date(s) |
|------|------|--------------------|----------------|---------------------|
| | | | Director | 2018-07-23 |
| | | | Secretary | 2018-07-23 |
| | | | Secretary | 2018-07-23 |

Share Capital Details

| Currency | Class of Share | No. of Shares Held | Amount of Issued Share Capital | Amount of Paid Up Share Capital |
|----------|----------------|--------------------|--------------------------------|---------------------------------|
| SGD | Ordinary | 100 | 100 | 100 |

Treasury Share Information

No Records Found

Member(s) Details

| Name | Identification No / UEN / Nationality | Currency | Class of Share | No. of Shares Held |
|------|---------------------------------------|----------|----------------|--------------------|
| | | SGD | Ordinary | 45 |
| | | SGD | Ordinary | 25 |
| | | SGD | Ordinary | 30 |

Group Share Information

No Records Found

| Particulars of Company Officer(s) and Auditors(s) | | | | |
|---|------|--------------------|----------------|---------------------|
| Name | NRIC | Nationality (Code) | Appointment(s) | Appointment Date(s) |
| | | | Director | 2018-07-23 |
| | | | Secretary | 2018-07-23 |
| | | | Secretary | 2018-07-23 |

| Share Capital Details | | | | |
|-----------------------|----------------|--------------------|--------------------------------|---------------------------------|
| Currency | Class of Share | No. of Shares Held | Amount of Issued Share Capital | Amount of Paid Up Share Capital |
| SGD | Ordinary | 100 | 100 | 100 |



View Company Information

Treasury Share Information

Member(s) Details

Group Share Information

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| Company Information as at (2020-09-30) | |
|---|--|
| Financial Year End 2020-09-30 | |
| UEN | Entity Name |
| Primary Activity SSIC Code: 63011 Description: DEVELOPMENT OF OTHER SOFTWARE AND PROGRAMMING ACTIVITIES N.E.C. | Secondary Activity SSIC Code: 63021 Description: INFORMATION TECHNOLOGY CONSULTANCY (EXCEPT CYBERSECURITY) |
| Registered Address | |

| Registered Changes (as at 2020-09-30) |
|---------------------------------------|
| This is so Changes |

| Particulars of Company Officer(s) and Auditor(s) | | | | |
|--|------|--------------------|----------------|---------------------|
| Name | NRIC | Nationality (Code) | Appointment(s) | Appointment Date(s) |
| | | | Director | 2019-01-01 |
| | | | Secretary | 2019-01-01 |
| | | | Secretary | 2019-01-01 |

| Share Capital Details | | | | |
|-----------------------|----------------|--------------------|--------------------------------|---------------------------------|
| Currency | Class of Share | No. of Shares Held | Amount of Issued Share Capital | Amount of Paid Up Share Capital |
| SGD | Ordinary | 100 | 100 | 100 |

| Treasury Share Information | | | | |
|----------------------------|--|--|--|--|
| No Records Found | | | | |

| Member(s) Details | | | | |
|-------------------|---------------------------------------|----------|----------------|--------------------|
| Name | Identification No / UEN / Nationality | Currency | Class of Share | No. of Shares Held |
| | | SGD | Ordinary | 45 |
| | | SGD | Ordinary | 25 |
| | | SGD | Ordinary | 30 |

| Group Share Information | | | | |
|-------------------------|--|--|--|--|
| No Records Found | | | | |

Treasury Share Information

No Records Found

Member(s) Details

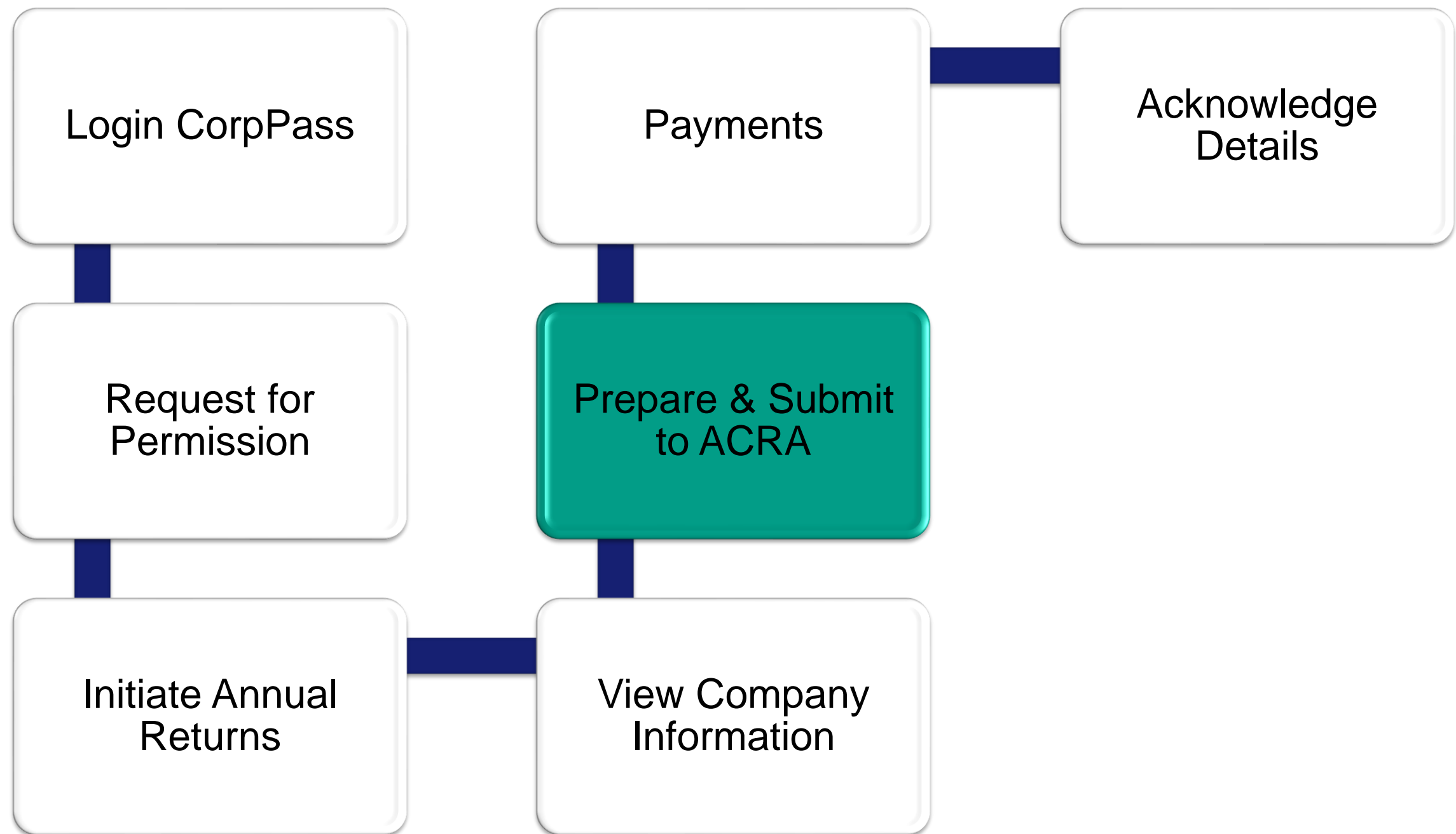
| Name | Identification No / UEN / Nationality | Currency | Class of Share | No. of Shares Held |
|------|---------------------------------------|----------|----------------|--------------------|
| | | SGD | Ordinary | 45 |
| | | SGD | Ordinary | 25 |
| | | SGD | Ordinary | 30 |

Group Share Information

No Records Found



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Annual Return Details

UEN : Financial Year End for this Annual Return : 2020-06-30
Entity Name : Date of Annual Return : 2020-07-30

Some of the information below is pre-populated from your selection in the last Annual Return. You are encouraged to review and update accordingly. If there are changes for this current Annual Return of the financial year concerned.

Section A: Company Type and Status

Company Type
Company Type During Financial Period Concerned:
Exempt Private Company limited by Sha

Company Type Status (I)
Active

Company Type Status (II)
Solvent

Company Details
Check the following item(s) in accordance to your company status, where it applies.
☒ Check this if the company is a **small company exempt from audit requirements**.
The directors make the following statement:
o (i) that the company qualifies as a small company under section 205C read with the Thirteenth Schedule;
o (ii) that no notice has been received under section s205C(2) read with s205B(6) of the Companies Act in relation to the financial year; and
o (iii) the accounting and other records required by the Companies Act to be kept by the company have been kept in accordance with section 199 of the Companies Act .

AGM Details
Is Company required to hold AGM?
Yes, Company is required to hold AGM

Date of Annual General Meeting at which Financial Statements were laid (YYYY-MM-DD) 2020-07-30
Date financial statements sent to members (YYYY-MM-DD)

Section B : Upload Financial Documents

Financial Information in XBRL Format
Except for Dormant Relevant Companies, Solvent Exempt Private Companies and Companies limited by Guarantee, all other companies are **required** to file financial information in XBRL format, unless approval from Registrar has been obtained. For more information on preparing and filing financial information in XBRL format, please click [here](#) .
Note : For financial information in XBRL format not uploaded to BizFile:
o Please click on the **Go to BizFin** button to **load** financial information in XBRL format.
o Click on **Refresh** to **show** the uploaded file

REFRESH **GO TO BIZFIN**

| Financial Info Type | Uploaded By | Uploaded Date | Review Copy |
|---------------------|-------------|---------------|----------------------------------|
| | | | |
| | | 2020-07-30 | Download Preview |

This is mandatory for company that is required by law to file financial statements.

Financial Statements in PDF Format
o Optional for Dormant Relevant Companies and Solvent Exempt Private Companies
o Mandatory for companies that are required to file financial statements but not filing a full set of financial statements in XBRL format. Please attach full set of financial statements as tabled at the AGM or sent to members.

AGM copy of Financial Statements
Choose File No file chosen
Please upload the document (if necessary) by clicking on the browse button

Continuation of Attachment
Choose File No file chosen
Please upload the document (if necessary) by clicking on the browse button

The Statement of Directors have been signed by:
Director Name 1
Director Name 2
<Select from the Following>

Section C: Audit Information

☐ Check this box to confirm that the company has audited its financial statements

Section D: Register of Controllers and Nominee Directors

Companies are required to maintain its beneficial ownership information in the register of controllers and keep a register of its nominee directors containing the nominators' particulars. Please declare the location where the registers are kept.

Register of Controllers
Where the Register of Controllers is kept: (Click here for more info)
Registered office of a registered filing ag

Register of Nominee Directors
Where the Register of Nominee Directors is kept: (Click here for more info)
Registered office of a registered filing ag

Section E: Declarations

I, **RAYMOND LOK KENG LIM** (), director/secretary of the company, hereby declare that:-
☒ The information in this annual return lodged with ACRA is up-to-date, accurate and complete and prepared in accordance with the Companies Act.

CONFIRM AND SUBMIT TO ACRA

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Section A: Company Type & Status

Section A: Company Type and Status

Company Type

Company Type During Financial Period Concerned:

Exempt Private Company limited by Sha

Company Type Status (I)

Active

Company Type Status (II)

Solvent

Company Details

Check the following item(s) in accordance to your company status, where it applies.

☒ Check this if the company is a **small company exempt from audit requirements**.

The directors make the following statement:

- o (i) that the company qualifies as a small company under section 205C read with the Thirteenth Schedule;
- o (ii) that no notice has been received under section s205C(2) read with s205B(6) of the Companies Act in relation to the financial year; and
- o (iii) the accounting and other records required by the Companies Act to be kept by the company have been kept in accordance with section 199 of the Companies Act .

AGM Details

Is Company required to hold AGM?

Yes, Company is required to hold AGM


Date of Annual General Meeting at which Financial Statements were laid (YYYY-MM-DD)

2020-07-30

Date financial statements sent to members (YYYY-MM-DD)



Prepare & Submit to ACRA



HomeForm C-S SubmissionAnnual Returns ServicesXBRL ServicesFinancial Details

Welcome,

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Annual Return Details

UEN :Financial Year End for this Annual Return : 2020-06-30

Entity Name :Date of Annual Return : 2020-07-30

Some of the information below is pre-populated from your selection in the last Annual Return. You are required to review and update accordingly if there are changes for this current Annual Return of the financial year concerned

Section A: Company Type and Status

Company Type

Company Type During Financial Period Concerned:

Exempt Private Company limited by Shares

Company Type Status (I)

Active

Company Type Status (II)

Solvent

Company Details

Check the following item(s) in accordance to your company status, where it applies.

☒ Check this if the company is a small company exempt from audit requirements.

The directors make the following statement:

☐ (i) that the company qualifies as a small company under section 205C read with the Thirteenth Schedule;

☐ (ii) that no notice has been received under section 205C(2) read with 205B(iii) of the Companies Act in relation to the financial year; and

☐ (iii) the accounting and other records required by the Companies Act to be kept by the company have been kept in accordance with section 139 of the Companies Act .

AGM Details

Is Company required to hold AGM?

Yes, Company is required to hold AGM

Date of Annual General Meeting at which Financial Statements were laid (YYYY-MM-DD)

2020-07-30

Date financial statements sent to members (YYYY-MM-DD)

Section B : Upload Financial Documents

Financial Information in XBRL Format

Except for Dormant Relevant Companies, Solvent Exempt Private Companies and Companies limited by Guarantee, all other companies are required to file financial information in XBRL format, unless approval from Registrar has been obtained. For more information on preparing and filing financial information in XBRL format, please click here .

Note : For financial information in XBRL format not uploaded to BizFile:

☐ Please click on the Go to BizFin button to load financial information in XBRL Format

☐ Click on Refresh to show the uploaded file

REFRESH

GO TO BIZFIN

| Financial Info Type | Uploaded By | Uploaded Date | Review Copy |
|---|-------------|---------------|----------------------------------|
| <div><input type="radio"/></div> | | | |
| <div><input checked="" type="radio"/></div> | | 2020-07-30 | Download Preview |

This is mandatory for company that is required by law to file financial statements.

Financial Statements in PDF Format

☐ Optional for Dormant Relevant Companies and Solvent Exempt Private Companies

☐ Mandatory for companies that are required to file financial statements but not filing a full set of financial statements in XBRL format. Please attach full set of financial statements as tabbed at the AGM or sent to members.

AGM copy of Financial Statements

Choose File

No file chosen

Please upload the document (if necessary) by clicking on the browse button

Continuation of Attachment

Choose File

No file chosen

Please upload the document (if necessary) by clicking on the browse button

The Statement of Directors have been signed by:

Director Name 1

Director Name 2

<Select from the Following->

Section C: Audit Information

☐ Check this box to confirm that the company has audited its financial statements

Section D: Register of Controllers and Nominee Directors

Companies are required to maintain its beneficial ownership information in the register of controllers and keep a register of its nominee directors containing the nominators' particulars.
Please declare the location where the registers are kept.

Register of Controllers

Where the Register of Controllers is kept: (Click here for more info)

Registered office of a registered filing ag

Register of Nominee Directors

Where the Register of Nominee Directors is kept: (Click here for more info)

Registered office of a registered filing ag

Section E: Declarations

I, RAYMOND LOK KENG LIM (), director/secretary of the company, hereby declare that:-

☒ The information in this annual return lodged with ACRA is up-to-date, accurate and complete and prepared in accordance with the Companies Act.

CONFIRM AND SUBMIT TO ACRA

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Section B: Upload Financial Documents

Section B : Upload Financial Documents

Financial Information in XBRL Format

Except for Dormant Relevant Companies, Solvent Exempt Private Companies and Companies limited by Guarantee, all other companies **are required** to file financial information in XBRL format, unless approval from Registrar has been obtained. For more information on preparing and filing financial information in XBRL format, please click [here](#).

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REFRESH

GO TO BIZFIN

| Financial Info Type | Uploaded By | Uploaded Date | Review Copy |
|----------------------------------|-------------|---------------|----------------------------------|
| <input type="radio"/> | | | |
| <input checked="" type="radio"/> | | 2020-07-30 | Download Preview |

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AGM copy of Financial Statements

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No file chosen

Please upload the document (if necessary) by clicking on the browse button

Continuation of Attachment

Choose File

No file chosen

Please upload the document (if necessary) by clicking on the browse button


The Statement of Directors have been signed by:

Director Name 1

Director Name 2



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[Financial Details](#)

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Annual Return Details

UEN :
Entity Name :

Financial Year End for this Annual Return : 2020-06-30
Date of Annual Return : 2020-07-30

Some of the information below is pre-populated from your selection in the last Annual Return. You are required to review and update accordingly if there are changes for this current Annual Return of the financial year concerned

Section A: Company Type and Status

Company Type

Company Type During Financial Period Concerned:
Exempt Private Company limited by Sha

Company Type Status (I)
Active

Company Type Status (II)
Solvent

Company Details

Check the following item(s) in accordance to your company status, where it applies.
☒ Check this if the company is a **small company exempt from audit requirements**.
The directors make the following statement:
☐ (i) that the company qualifies as a small company under section 205C read with the Thirteenth Schedule;
☐ (ii) that no notice has been received under section 205C(2) read with 205B(6) of the Companies Act in relation to the financial year; and
☐ (iii) the accounting and other records required by the Companies Act to be kept by the company have been kept in accordance with section 199 of the Companies Act.

AGM Details

Is Company required to hold AGM?
Yes, Company is required to hold AGM

Date of Annual General Meeting at which Financial Statements were laid (YYYY-MM-DD)
2020-07-30

Date financial statements sent to members (YYYY-MM-DD)

Section B : Upload Financial Documents

Financial Information in XBRL Format

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- Click on **Refresh** to **show** the uploaded file

REFRESH

GO TO BIZFIN

| Financial Info Type | Uploaded By | Uploaded Date | Review Copy |
|----------------------------------|-------------|---------------|----------------------------------|
| <input type="radio"/> | | | |
| <input checked="" type="radio"/> | | 2020-07-30 | Download Preview |

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AGM copy of Financial Statements

Choose File

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Please upload the document (if necessary) by clicking on the browse button

Continuation of Attachment

Choose File

No file chosen

Please upload the document (if necessary) by clicking on the browse button

The Statement of Directors have been signed by:

Director Name 1

Director Name 2
<Select from the Following>

Section C: Audit Information

☐ Check this box to confirm that the company has audited its financial statements

Section D: Register of Controllers and Nominee Directors

Companies are required to maintain its beneficial ownership information in the register of controllers and keep a register of its nominee directors containing the nominators' particulars.
Please declare the location where the registers are kept.

Register of Controllers

Where the Register of Controllers is kept: (Click here for more info)
Registered office of a registered filing ag

Register of Nominee Directors

Where the Register of Nominee Directors is kept: (Click here for more info)
Registered office of a registered filing ag

Section E: Declarations

I, **RAYMOND LOK KENG LIM (I)**, director/secretary of the company, hereby declare that:-
☒ The information in this annual return lodged with ACRA is up-to-date, accurate and complete and prepared in accordance with the Companies Act.

CONFIRM AND SUBMIT TO ACRA

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Section C: Audit Information

Section D: Register of Controllers & Nominee Directors

Section C: Audit Information

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Where the Register of Controllers is kept: [\(Click here for more info\)](#)

Registered office of a registered filing agent ▼

Register of Nominee Directors

Where the Register of Nominee Directors is kept: [\(Click here for more info\)](#)

Registered office of a registered filing agent ▼

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Section E: Declarations

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Annual Return Details

UEN : Financial Year End for this Annual Return : 2020-06-30
Entity Name : Date of Annual Return : 2020-07-30

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Section A: Company Type and Status

Company Type
Company Type During Financial Period Concerned:
Exempt Private Company limited by Sha
Company Type Status (I)
Active
Company Type Status (II)
Solvent

Company Details
Check the following item(s) in accordance to your company status:
☒ Check this if the company is a **small company exempt from** the directors make the following statement:
o (i) that the company qualifies as a small company under section 52
o (ii) that no notice has been received under section 52
o (iii) the accounting and other records required by the

AGM Details
Is Company required to hold AGM?
Yes, Company is required to hold AGM
Date of Annual General Meeting at which Financial Statements
2020-07-30

Section E: Declarations

I, **I, I**, director/secretary of the company, hereby declare that:-
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CONFIRM AND SUBMIT TO ACRA

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o Click on **Refresh** to show the uploaded file.

REFRESH **GO TO BIZFIN**

| Financial Info Type | Uploaded By | Uploaded Date | Review Copy |
|---------------------|-------------|---------------|----------------------------------|
| | | | |
| | | 2020-07-30 | Download Preview |

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AGM copy of Financial Statements
Choose File No file chosen
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Continuation of Attachment
Choose File No file chosen
Please upload the document (if necessary) by clicking on the browse button

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Director Name 2
<Select from the Following>

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Registered office of a registered filing ag

Register of Nominee Directors
Where the Register of Nominee Directors is kept: (Click here for more info)
Registered office of a registered filing ag

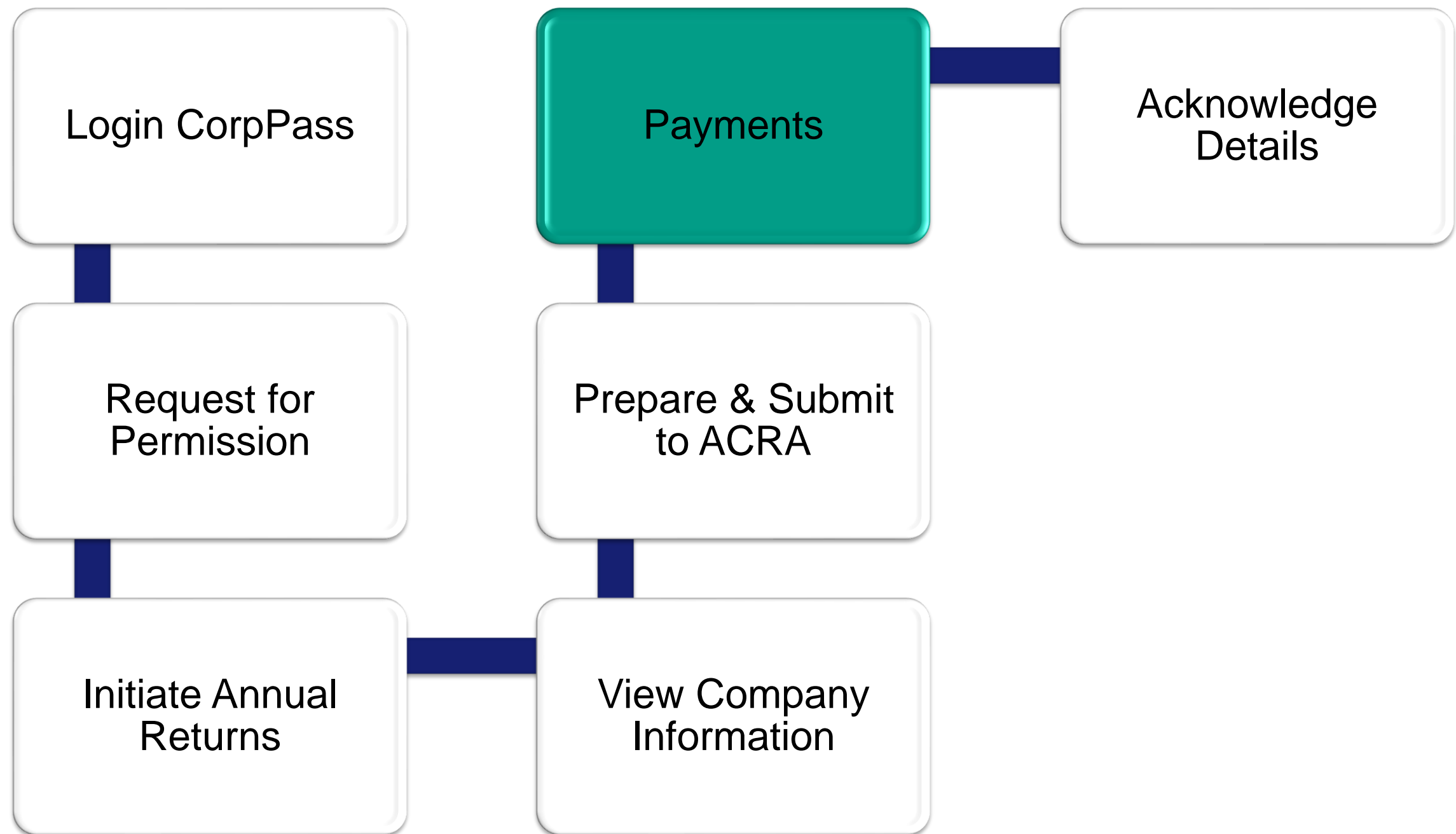
Section E: Declarations

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CONFIRM AND SUBMIT TO ACRA



Guide to DashBod's AR Submission



Payments



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Annual Return form uploaded to ACRA!

Please download and review the uploaded information.

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Payments



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Annual Return Transactions

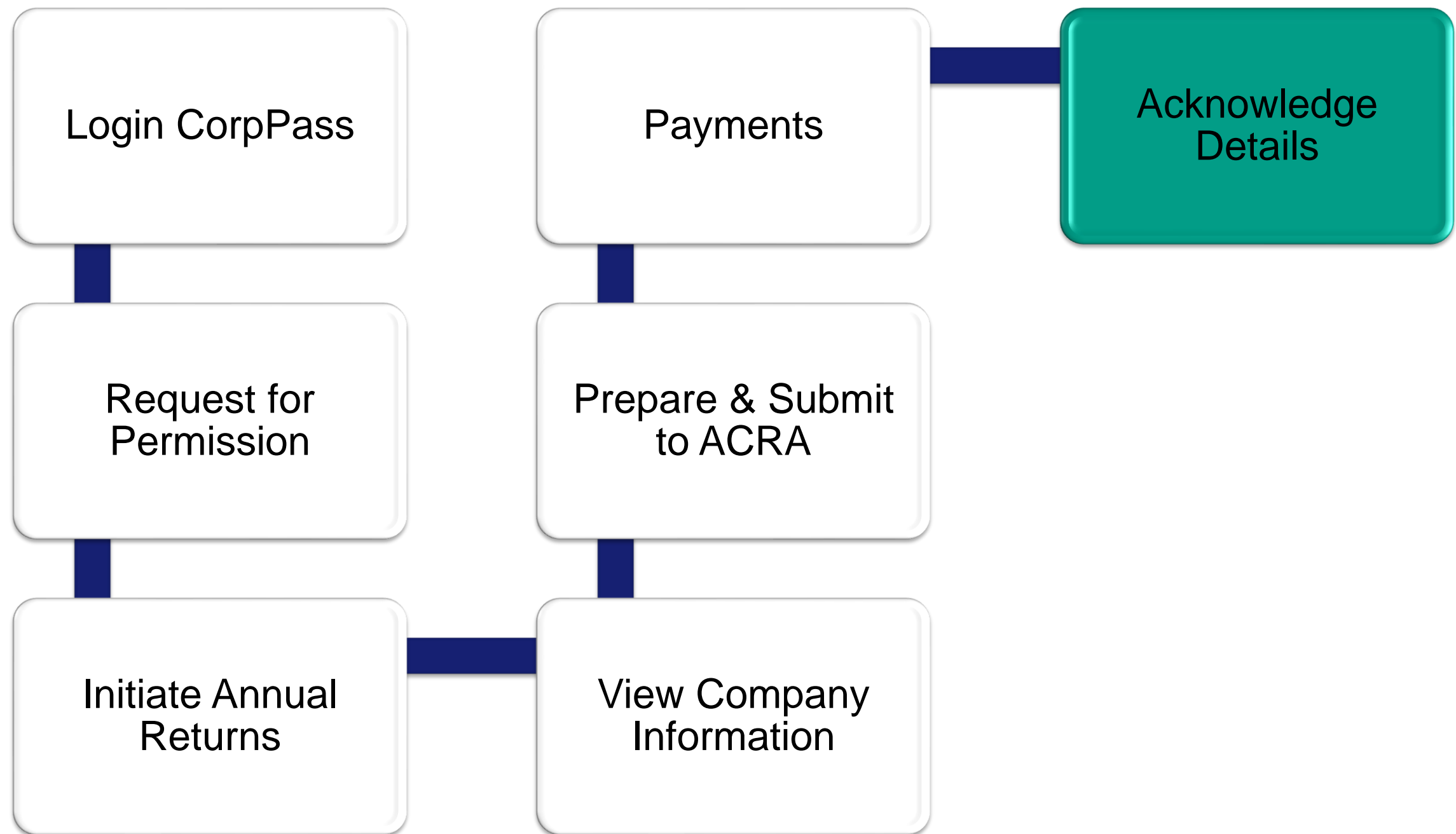
ACTIONS ▾

| Financial Year | ? Business Entity (UEN) | Submission Status | Filed by Agent? | Actions |
|----------------|---|-------------------|-----------------|--|
| 2020 | ? | Payments Failed | N | View Company Information |
| 2020 | ? | Awaiting Payments | N | View Company Information Retry Payments Check Payment Status Delete Transaction |


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Guide to DashBod's AR Submission



Payment Acknowledgement

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Transaction Acknowledgement Details

| Details | Value |
|-------------------|------------------------------------|
| ArnNo | ARN20200731062191 |
| ReceiptNumber | ACRA200731062207 |
| Status | Payment is completed successfully. |
| EpReferenceNo | Q6P1E56T |
| GstRegistrationNo | |
| DateTime | 2020-07-31 10:42:10 |
| PaidBy | |
| PaidVia | PayPal |
| TotalAmount | \$60 |
| GstAmount | \$0 |

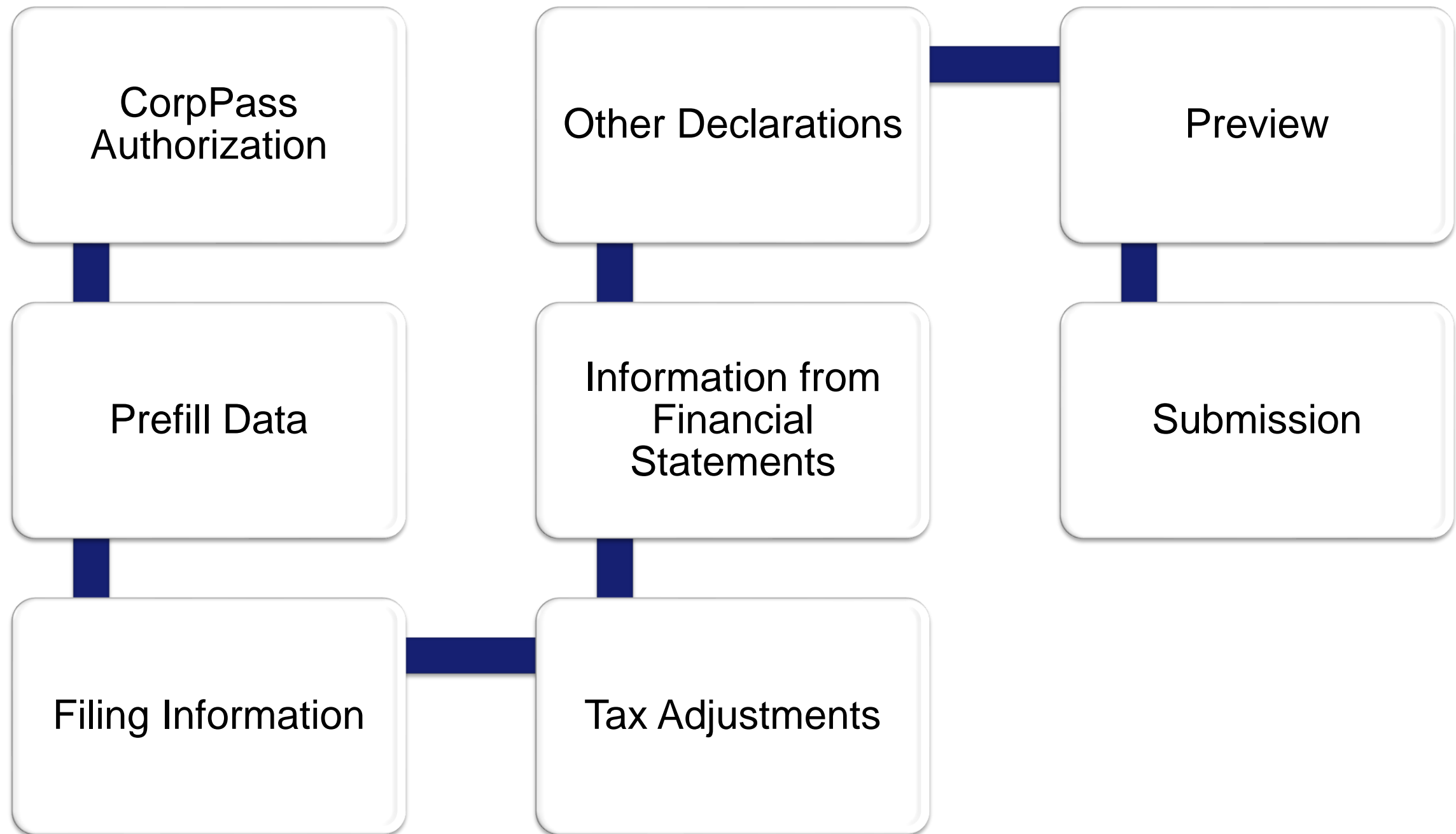
| TransactionNo | EntityName | Description | Amount |
|---------------|------------|---|--------|
| C200423485 | | FILING OF ANNUAL RETURN BY LOCAL COMPANY (FOR FYE FROM 31 AUG 2018) | \$60 |
| F200190697 | | Free Business Profile (Co) with Annual Filing | \$0 |

BACK TO HOME

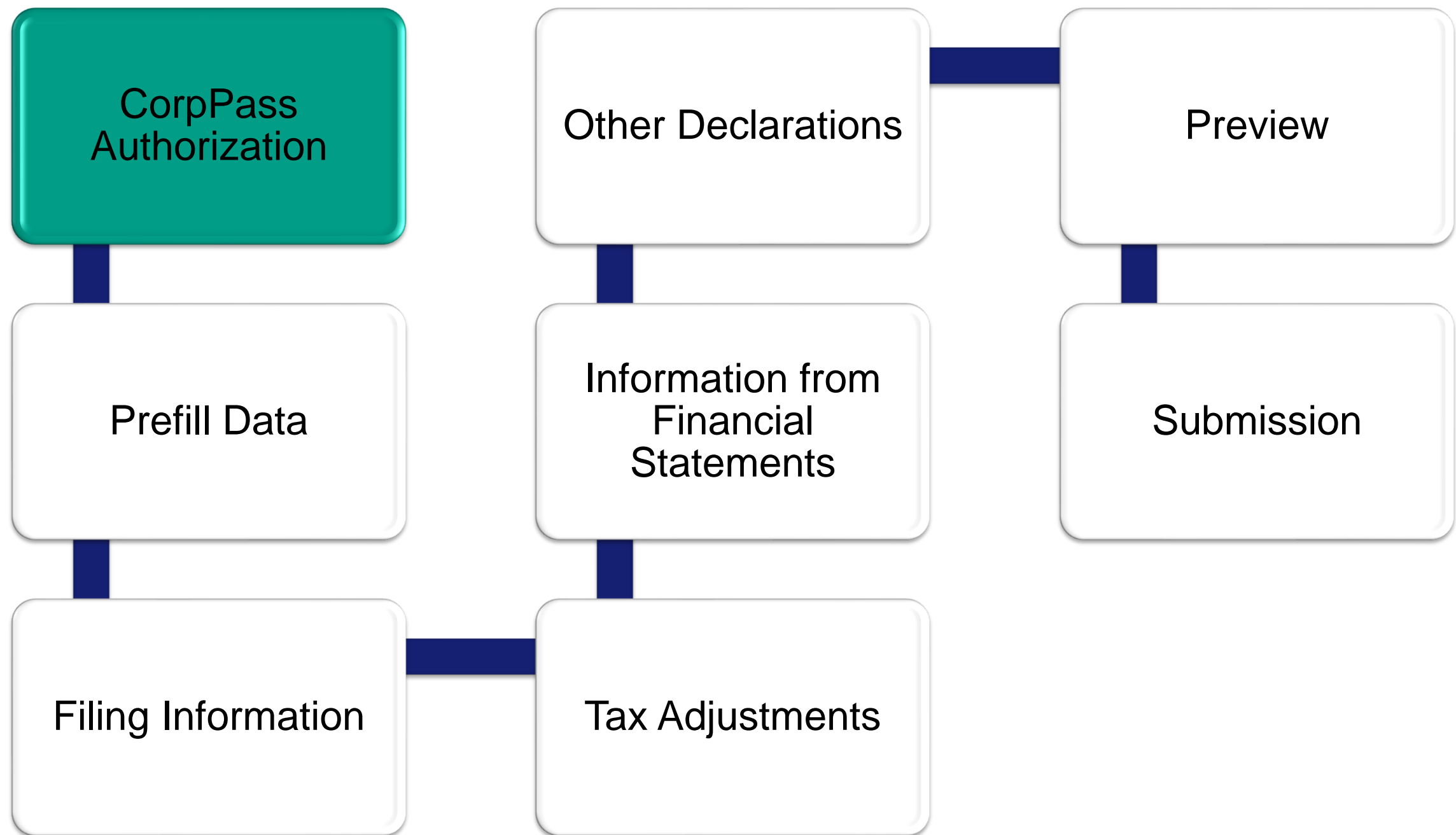
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Guide to DashBod's Form C-S Submission



Guide to DashBod's Form C-S Submission



CorpPass Authorization



Request for Permission

Your permission is required for the following purpose(s):

- Retrieval of Corporate Tax Data
- Submission of Corporate Tax Return (Form C-S)

Do you allow **SMECEN Form-CS** to connect and transact on your behalf with **Inland Revenue Authority of Singapore (IRAS)** based on the [Terms of Use](#)?

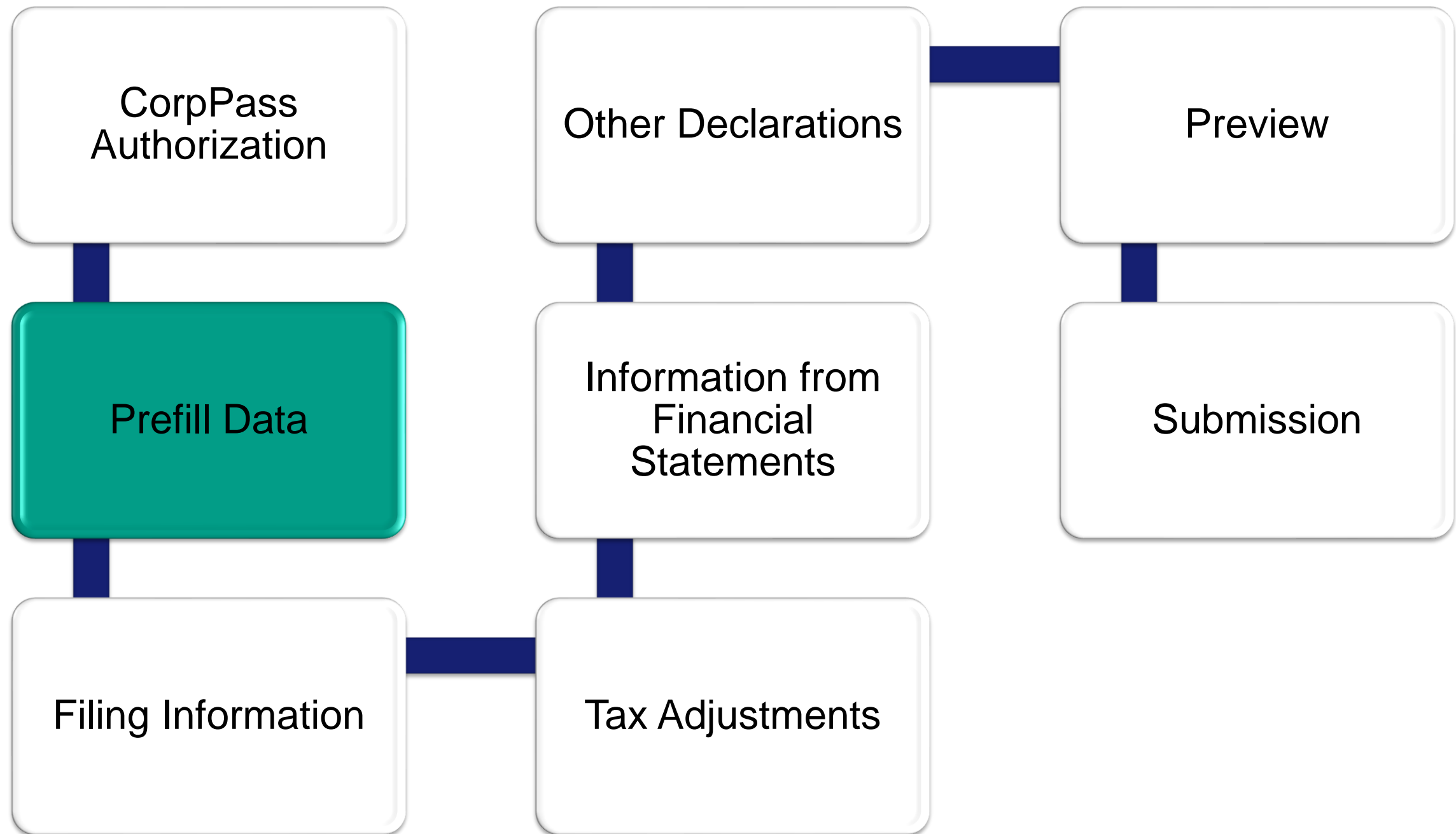
Note:

SMECEN Form-CS is not an authorised agent, contractor, or supplier of IRAS. IRAS shall not be responsible or held accountable in any way for any damage, loss or expense whatsoever, arising directly or indirectly as a result of or in connection with your use of any third party websites, software or services.

DECLINE

ALLOW

Guide to DashBod's Form C-S Submission



Prefill Data

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Success! Successfully retrieved Prefill Data from IRAS



Information Provided by IRAS Services

Current Year Donations [?](#)

0

Unutilised Capital Allowances brought Forward [?](#)

0

Unutilised Donations Brought Forward [?](#)

0

Unutilised Losses brought forward [?](#)

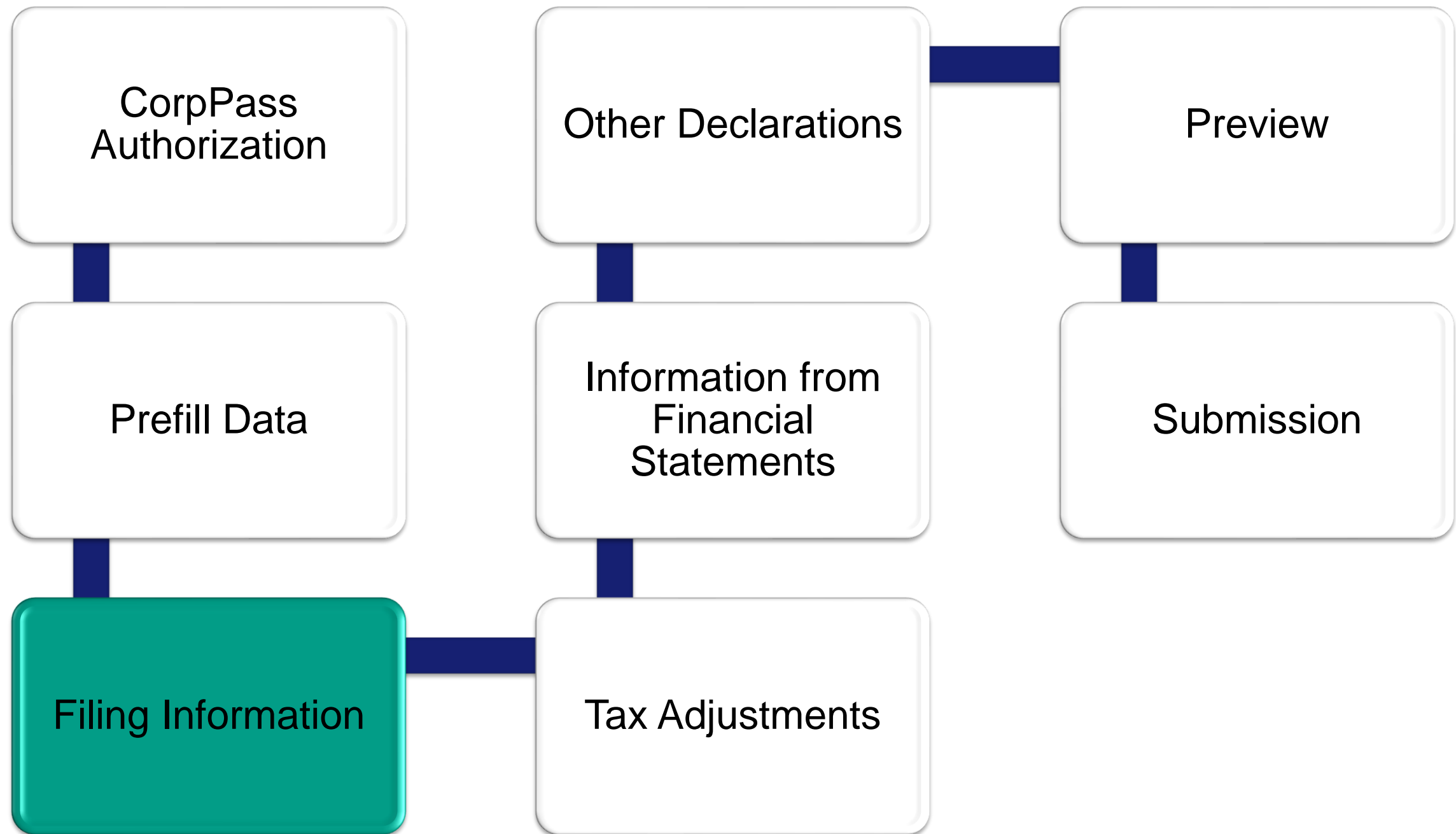
0

SAVE INFO TO FORM C-S

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Guide to DashBod's Form C-S Submission



Filing Information

[Back to Form C-S Main](#)

Form C-S Submission (Section A) : 123123123P / YA 2020

Fill in the Filing Details

Basis Period (yyyy-MM-dd): ?

From

2019-01-01

To

2019-12-31

Designation of Filer ?

Director

Name of Contact Person ?

Designation of Contact Person ?

Director

Contact Number ?

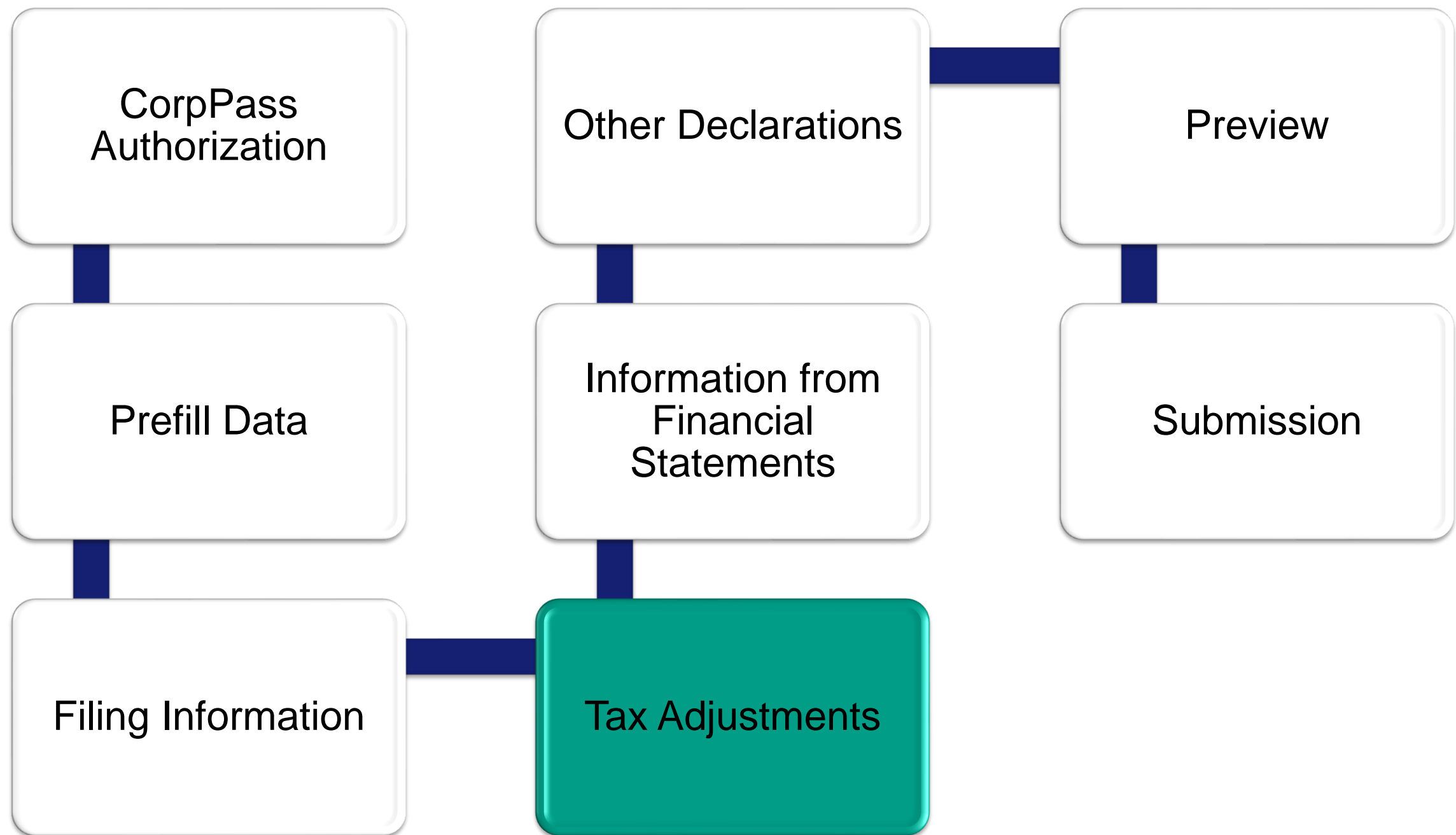
Company Contact number

Tax Reference Number assigned by IRAS for foreigners not eligible for SingPass ?

SAVE



Guide to DashBod's Form C-S Submission



Tax Adjustments

Form C-S Submission (Section A) : 123123123P / YA 2020

Section 1: Tax Adjustments (All fields are compulsory)

Net Profit/Loss before Tax as per Financial Statements (1) ?

-94305

Seperate Source Income (2) ?

0

Non-Taxable Income (3) ?

0

Non-Tax Deductable Expenses (4) ?

1000000

Deduction for Renovation or Refurbishment Works under Section 14Q (6) ?

0

Further Deductions/Other Deductions including revenue expenses capitalised or expenses incurred under Section 14U (7) ?

0

Balancing Charge (9) ?

0

Unutilised Capital Allowances brought forward (10) ?

Tax Adjustments

Interest Income (14) ?

Other Taxable Income (15) ?

Unutilised Capital Allowances carried forward (17) ?

Unutilised Losses carried forward (18) ?

Unutilised Donations brought forward [From IRAS Prefill] ?

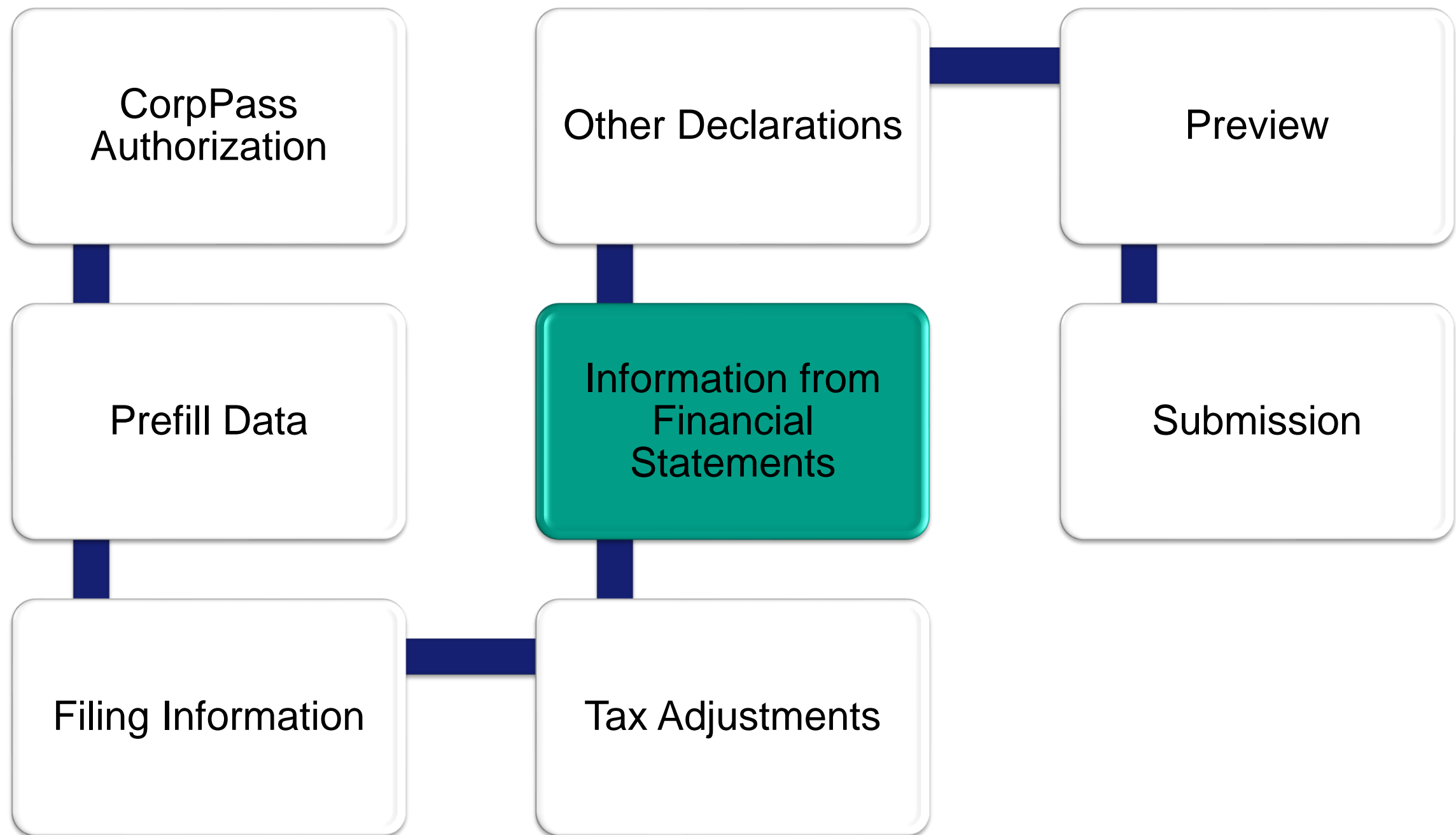
Current Year Donations [From IRAS Prefill] ?

Unutilised Donations carried forward ?

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Information from Financial Statements

Form C-S Submission (Section B) : 123123123P / YA 2020

Section 2: Information from Financial Statements (All fields are compulsory)

Revenue (19) ?

216800

Gross Profit/ (Loss) (20) ?

0

Directors' Fees and Renumberation (21) ?

0

Total Renumeration excluding Directors' Fees and Renumberation (22) ?

0

Medical Expenses (23) ?

0

Transport/ Travelling Expenses (24) ?

3500

Entertainment Expenses (25) ?

11300

Inventories Expenses (26) ?

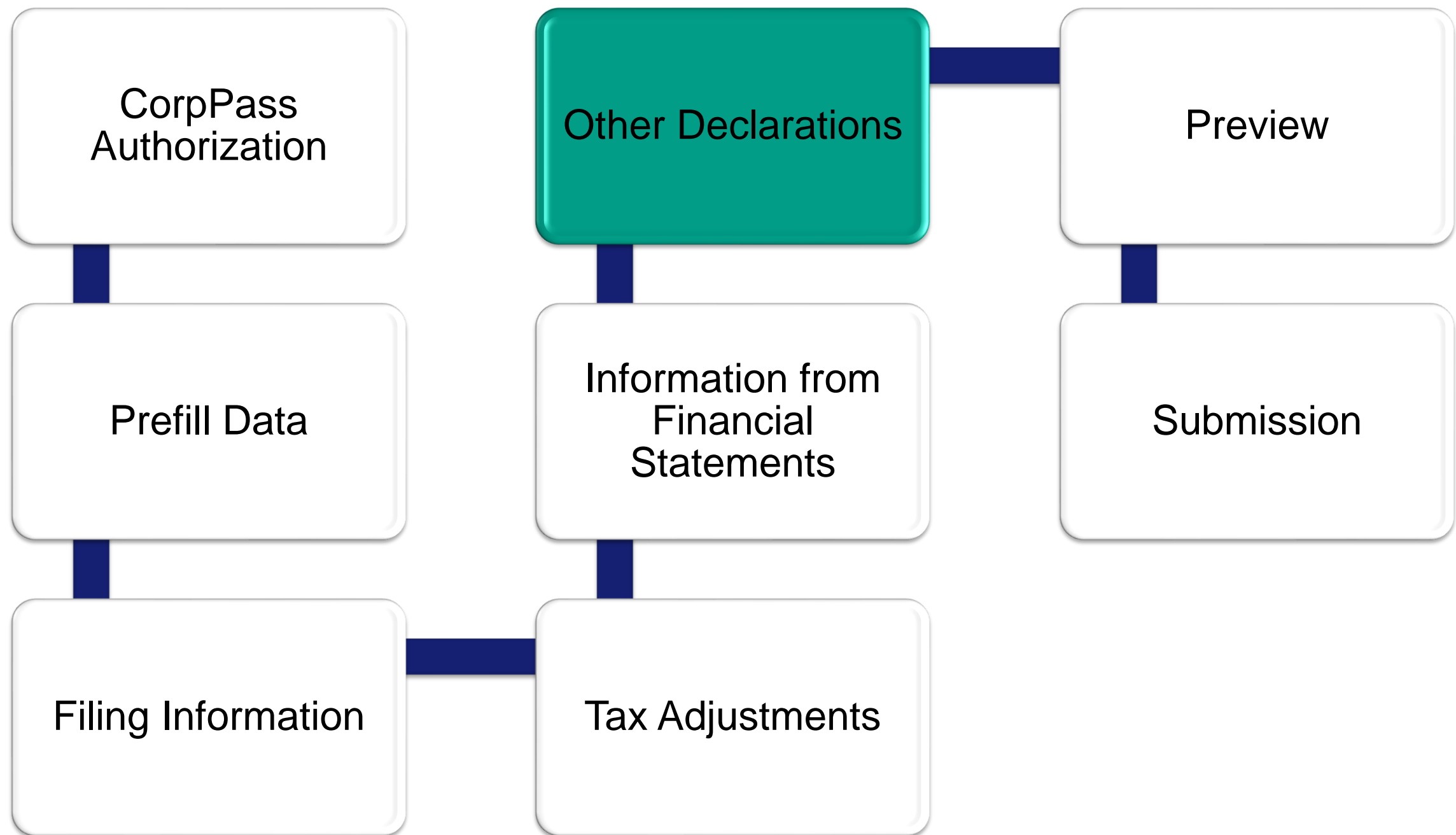
35

Trade Receivables (27) ?

142454

SAVE

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Other Declarations

Form C-S Submission (Others) : 123123123P / YA 2020

Section 3: Deduction of Unutilised Capital Allowances/ Losses/ Donations Brought Forward

(To be completed if Unutilised Capital Allowances/ Losses/ Donations brought forward are claimed against income of the current Year of Assessment)

☐ Is There a Change in the Principal Activities of the company during the Relevant Dates? [?](#)

☐ Is There a Substantial Change in the in the Company's Ultimate Shareholders and Their Shareholdings as at the Relevant Dates? [?](#)

Unutilised Capital Allowances / Losses / Donations claimed where Waiver of the Shareholding Test Has Been/Will be Granted by IRAS [?](#)

0

Section 4: Tax Exemption Scheme for New Start-up Companies

(To be completed if the company is claiming tax exemption for new start-up companies)

☐ Has the Company Satisfied All Conditions to Qualify for the Tax Exemption Scheme for New Start - Up Companies [?](#)

Section 5: Deduction for Expenditure on Research and Development (R&D)

(To be completed if the company is claiming R&D expenses)

Has the Company Satisfied All Conditions to Qualify for the Tax Exemption Scheme for New Start - Up Companies [?](#)

0

Section 14D Deduction for Expenditure Incurred on R & D Activities undertaken in Singapore [?](#)

0

Staff costs and consumables for R&D activities undertaken in Singapore qualifying for Section 14DA (1) [?](#)

0

Further Deduction for Expenditure on R & D Project - Section 14E [?](#)

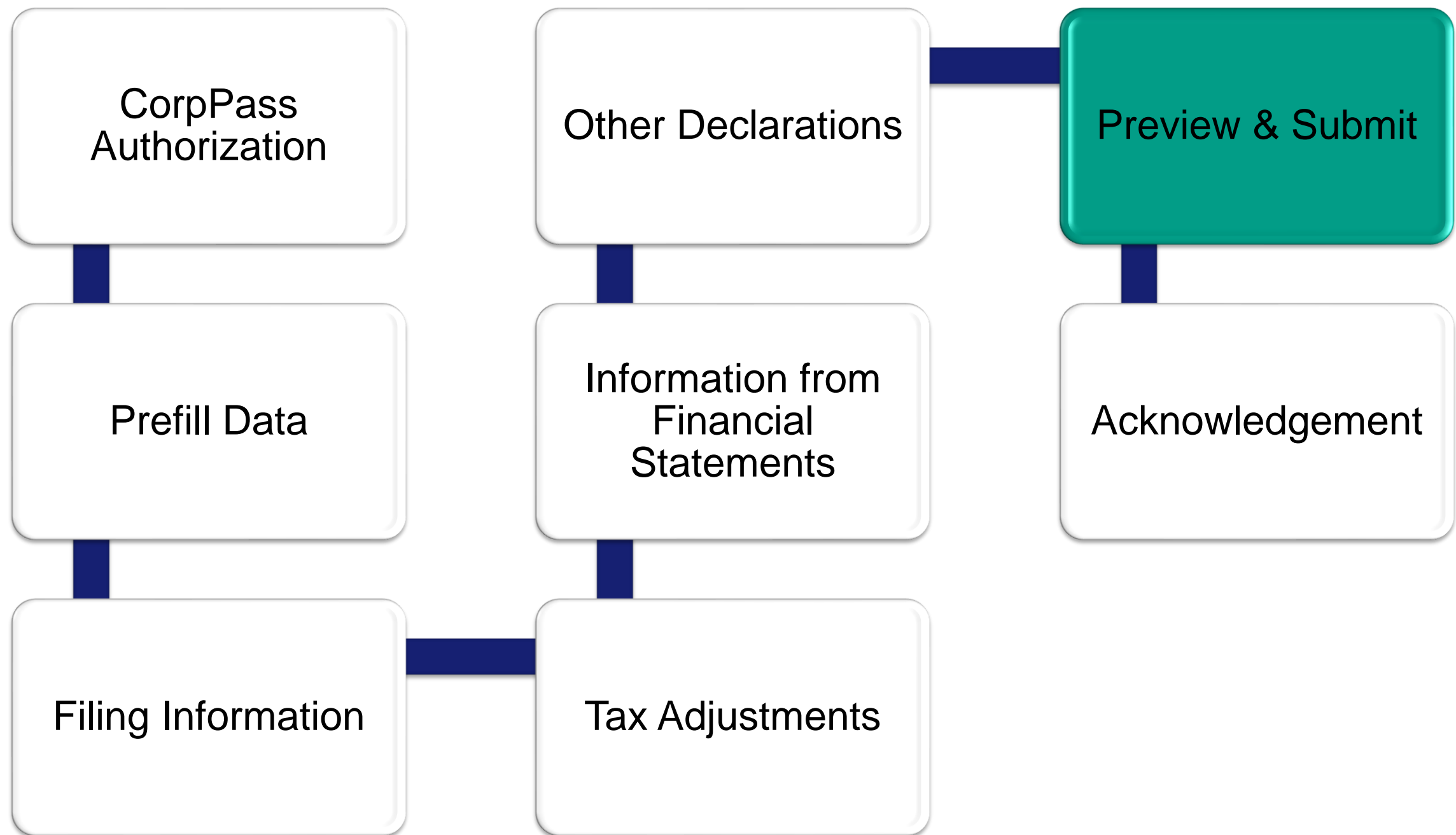
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SAVE

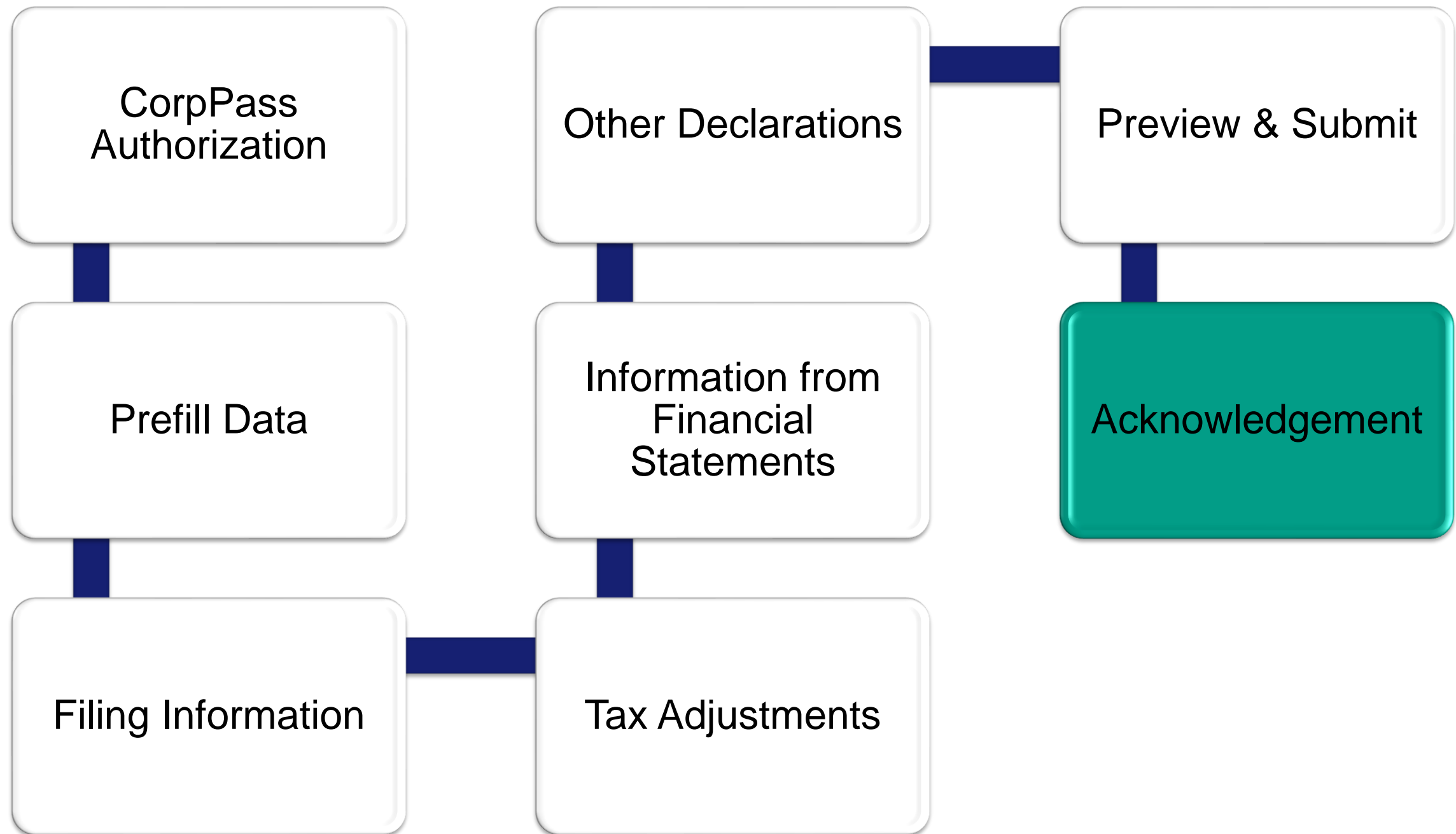
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Guide to DashBod's Form C-S Submission



Guide to DashBod's Form C-S Submission



Submission to IRAS

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Welcome, 201599231K

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Success! Successfully submitted Form C-S to IRAS!

You have successfully submitted the Form C-S Documents to IRAS.

| Information | Description |
|------------------------|---------------------|
| Acknowledgement No. | 238763 |
| Date Submitted to IRAS | 2020-09-17T12:28:29 |
| Estimated Tax Payable | 34.27 |

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Let's Connect!



Jonathon Sze
Partner Success Executive
+65 9336 4487
jonathon.sze@dashbod.com

Kevin Goh
Partner Success Manager
+65 9237 5566
kevin.goh@dashbod.com

Please do contact us if you have more enquiry or
if you wish to schedule a demo with us!



Q&A

1. How to upload full text in word file to XBRL?
2. What is the cost to implement this software?
3. Is this system limited to companies with revenue of \$500K?
4. Is Dashbod a platform that facilitates filings to ACRA and IRAS?
5. Does Dashbod support multi-currencies?
6. For Form C submission, will the system auto retrieve the figures from the P&L and prepare the tax computation automatically?
7. Must we use the accounting modules from this software to file Form C-S as well as XBRL?
8. What are the differences or advantages of choosing DashBod over other providers?
9. If we have 3 companies, will the charges be S\$120 X3 per month?
10. Where will the data be stored?
11. How does the system help company secretaries?
12. With the introduction of Form C-S Lite, will the software be updated accordingly to enable filing of Form C-S Lite?
13. Is your software recommended for companies with revenue of less than S\$500,000?

Q&A

14. Is Dashbod able to generate full tax computation automatically based on the accounting transactions and determine the appropriate tax treatments? Can we manually input tax adjustments to the tax computation?
15. For \$120 per month, how many users can it support?
16. Is your software not for outright purchase?
17. Do you offer APIs with other accounting software or allow the use of excel prepared FS for uploading?
18. As I am a freelancer, how can I own one?
19. What about CPF board? Is Dashbod linked to it?
20. Is Dashbod linked to HR & Financial functions?
21. Prior to filing AR, company has company act compliance, e.g. AGM and director resolution. How does this system support these compliance activities?
22. Do we need to enter the tax adjustments in the Form C-S ourselves? Will the system do it automatically?
23. Is the seamless filing and accounting module separate - or it comes in a package and depends on which function we use?

Q&A

24. If our company's revenue is more than S\$500K, will we have to submit the Form C-S and annual return manually even though we are using your accounting software? When do you foresee that the seamless filing be opened to those companies with revenue of more than S\$500K?
25. Is seamless filing only for companies with revenue less than \$500K?
26. Is DashBod able to handle project accounting for construction companies?
27. How flexible is the software in terms of preparing schedules for tax computation? Is there any restrictions to schedule supported by the software?
28. Should the company still get professionals to prepare the directors' statement and financial statements in compliance with Companies Act and Accounting Standards?
29. Do you have any collaboration plans with accounting firms providing accounting services?
30. To summarise, this software is merely to facilitate filling communication with IRAS and ACRA, does not prepare a detailed tax computation with adjustments and AR/AGM documents. Is that the case?
31. Able to use for multi-currencies transactions?
32. What about data privacy?
33. Is this software able to generate inventory aging reports? Using weighted or FIFO (First In First Out) methods?



Make quick work of your task