

# OTHERS GRAND CENTRAL ENTERPRISES BERHAD ("GCE" OR "THE COMPANY") ERRATA AND ADDENDUM TO ANNUAL REPORT 2025

## GRAND CENTRAL ENTERPRISES BHD

|             |                                                                                                        |
|-------------|--------------------------------------------------------------------------------------------------------|
| Type        | Announcement                                                                                           |
| Subject     | OTHERS                                                                                                 |
| Description | GRAND CENTRAL ENTERPRISES BERHAD ("GCE" OR "THE COMPANY")<br>ERRATA AND ADDENDUM TO ANNUAL REPORT 2025 |

Reference is made to the Company's Annual Report for the financial year ended 31 December 2025, which was submitted to Bursa Malaysia Securities Berhad on 30 March 2026.

Pursuant to Paragraph 9.25A of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad, listed issuers are required to disclose the Shariah screening status of their securities as determined under the Securities Commission Malaysia's List of Shariah-Compliant Securities, together with the relevant information prescribed under Paragraph 9.25A of the Main Market Listing Requirements.

Accordingly, the Company wishes to provide the required disclosure, which is set out in Appendix A attached to this announcement.

Save for the disclosure contained in Appendix A, all other information contained in the Annual Report 2025 remains unchanged.

This Errata should be read in conjunction with the Annual Report 2025.

This announcement is dated 15 June 2026

Please refer attachment below.

### Attachments



[Bursa Announcement - Errata AR 2025 Appendix A.pdf](#)  
440.3 kB

### Announcement Info

|                |                               |
|----------------|-------------------------------|
| Company Name   | GRAND CENTRAL ENTERPRISES BHD |
| Stock Name     | GCE                           |
| Date Announced | 15 Jun 2026                   |



*Grand Central Enterprises Bhd.*

Registration No: 198401019138 (131696-V)

Hotel Grand Continental

Jalan Belia/Jalan Raja Laut,

50350, Kuala Lumpur, Malaysia.

Phone: +60 3 2698 8999

Web: www.ghihotels.com.my

## DISCLOSURE OF FINANCIAL DATA FOR SHARIAH SCREENING

Pursuant to Paragraph 9.25A of the MAIN Market Listing Requirements, below are the financial data that are relevant for purpose of Shariah screening by the Shariah Advisory Council of the Securities Commission Malaysia. These include financial data on Shariah non-permissible income arising from the Group's business activities and interest based financial position.

### (A) Group Total Income and Total Assets

| Total Income        | Remarks                                                      | Group<br>2025      | 2024               |
|---------------------|--------------------------------------------------------------|--------------------|--------------------|
|                     |                                                              | RM                 | RM                 |
| Revenue             |                                                              | 27,865,256         | 26,804,999         |
| Other income        |                                                              | 422,022            | 379,912            |
| Other income        | Reversal of impairment loss on property, plant and equipment | 2,000,000          | -                  |
| Other income        | Reversal of allowance for impairment of trade receivables    | 28,031             | -                  |
| Finance income      |                                                              | 1,134,915          | 1,230,751          |
| <b>Total</b>        |                                                              | <b>31,450,224</b>  | <b>28,415,662</b>  |
| <b>Total Assets</b> |                                                              | <b>173,576,160</b> | <b>177,045,098</b> |

### (B) Business Activities

| Shariah Non-Compliant Activities | Remarks              | Group<br>2025    | 2024             |
|----------------------------------|----------------------|------------------|------------------|
|                                  |                      | RM               | RM               |
| Finance income                   | Conventional account | 1,134,915        | 1,230,751        |
| Rental income                    |                      | 543,085          | 563,418          |
| <b>Total</b>                     |                      | <b>1,678,000</b> | <b>1,794,169</b> |

### (C) Component of Financial Position

#### (i) Cash Component

| Islamic Account/Instruments         | Remarks | Group<br>2025  | 2024           |
|-------------------------------------|---------|----------------|----------------|
|                                     |         | RM             | RM             |
| Cash at bank (exclude cash in hand) |         | 400,422        | 334,730        |
| <b>Total</b>                        |         | <b>400,422</b> | <b>334,730</b> |

| Conventional Account/Instruments    | Remarks      | Group<br>2025     | 2024              |
|-------------------------------------|--------------|-------------------|-------------------|
|                                     |              | RM                | RM                |
| Cash at bank (exclude cash in hand) |              | 4,145,332         | 6,223,084         |
| Deposits with licensed bank         |              | 33,657,825        | 34,838,888        |
| Other cash equivalents              | Cash in hand | 243,653           | 105,205           |
| <b>Total</b>                        |              | <b>38,046,810</b> | <b>41,167,177</b> |



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## DISCLOSURE OF FINANCIAL DATA FOR SHARIAH SCREENING (CONT'D)

### (C) Component of Financial Position (cont'd)

#### (ii) Debt Component

| Islamic Financing | Remarks | Group |      |
|-------------------|---------|-------|------|
|                   |         | 2025  | 2024 |
|                   |         | RM    | RM   |
| Total             |         | N/A   | N/A  |

| Conventional Borrowing | Remarks | Group |      |
|------------------------|---------|-------|------|
|                        |         | 2025  | 2024 |
|                        |         | RM    | RM   |
| Total                  |         | N/A   | N/A  |