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Notwithstanding the above, Fundaztic has, among others, conducted the following due diligence checking:-

- a) Verify the accuracy of the constitutional documents and information submitted by the issuer against reports extracted from official sources such as SSM (Suruhanjaya Syarikat Malaysia), CCRIS (Bank Negara Malaysia), CTOS and Credit Bureau Malaysia
- b) Perform reasonable care, including site visit when it is deemed necessary, to ensure the existence of the business operations of the issuer
- c) Evaluate to ensure that the issuer meets and complies with Fundaztic's credit and scorecard requirements for listing

## **BACKGROUND OF BUSINESS**

### **A. Who are we**

We are a E-commerce company that mainly focus on selling fashion garment, home & living product.

### **B. What do we do**

We published our product on Lazada n shopee. We do online retail service.

### **C. When did we start our business operations**

We registered our company on year 2017.

### **D. Where we are operating our business in**

We operate our business from home to minimize the cost incurred and its located at Bukit Mertajam, Pulau Pinang.

### **E. How much have we invested into the business to-date**

We invested around RM500k at the moment in our business.

### **F. No. of Outlets/Branches we have now (if any)**

Apart from the above office cum warehouse, we do not have other outlet as we are online trading platform.

### **G. Our Annual Sales Turnover**

Last 6 months average sales per month – RM200,000.00

This year (2019) estimation turnover: RM2,000,000 calculate base on the average passed 6 months sales. This is projection only.

**H. Experience of our Key Management Team**

For your info, our director have a 7 years experiences in online marketing

**I. Staffing – Staff Strength**

Director – 2 ( marketing & admin )

Marketing – 2

Account – 1

Operator – 2

**J. How we intend to use and repay the funds**

Purpose of this fund is for our working capital

We have healthy and sufficient cashflow from operations to support our monthly repayment to Fundaztic.

**K. Other supporting information about our company**