

## General Announcement

Submitted

* Company name	LAFARGE MALAYSIA BERHAD
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Type \* **Announcement**

Subject \*: **OTHERS**  
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**Description** \*:-

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LMCB HOLDINGS PTE LTD (“LMCBH”) SINGAPORE INCOME TAX - YEAR OF ASSESSMENT 2004 – 2007  
- CLAIM BY SINGAPOREAN COMPTROLLER OF INCOME TAX (“COMPTROLLER”) AGAINST LMCB HOLDING PTE LTD (“LMCBH”) AND LAFARGE MALAYSIA BERHAD (“LMB”) IN THE HIGH COURT OF SINGAPORE

We refer to our announcement dated 27 February 2014.

By that announcement, we had announced the following matters:

(1) On 26 February 2014, the Court of Appeal of Singapore handed down its written Judgment on the appeal by the Inland Revenue Authority of Singapore (“IRAS”) to the Court of Appeal; and the appeal by LMCBH to the Court of Appeal;

(2) The Court of Appeal had decided that:

- a. The appeal of the IRAS was disallowed in respect of the Years of Assessment 2004 to 2006 and allowed in respect of Year of Assessment 2007; and
- b. The appeal of LMCBH (a wholly-owned subsidiary of LMB) against certain aspects of the decision of the High Court of Singapore which were unfavourable to LMBCH was disallowed;

(3) SGD9,593,000.00 which was refunded to LMCBH for Years of Assessment 2004 to 2006 is unaffected and the amount of SGD3,971,977.60 for the Year of Assessment 2007 will not be refunded to LMCBH.

We now wish to announce that LMCBH and LMB have been served with a Writ of Summons in respect of a claim in the High Court of Singapore by the Comptroller for, among other things, the repayment of the sum of SGD9,589,816.84, damages to be assessed, tracing, interest and costs.

LMB and LMCBH consider that there is no basis for the legal action. LMB and LMCBH have appointed lawyers.

Further announcement on any material development in this matter will be made in due course.

This announcement is dated 17 June 2014

**Announcement Details/Table Section :-**

(This field is for the details of the announcement, if applicable)

**Attachment(s):- (please attach the attachments here)**

- No Attachment Found