

INVENTORY OF JOINT ASSETS

at Padang Besar & Sungai Kolok on Joint Account as at

2023



INVENTORY OF JOINT ASSETS AT PADANG BESAR & SUNGAI GOLOK ON JOINT ACCOUNT AS AT 25 – 26 JULY 2023

STRENGTH RESILIENCE TRANSFORMATION

STATE RAILWAY OF THAILAND AND KERETAPI TANAH MELAYU BERHAD

INVENTORY OF JOINT ASSETS AT PADANG BESAR AND SUNGAI GOLOK ON JOINT ACCOUNT AS AT 25 - 26 JULY 2023

Pre-Joint Assets Inspection was held by SRT and KTMB as below:

- 1. Padang Besar, Thailand and Padang Besar, Malaysia 4 July 2023
- 2. Sungai Golok, Thailand 5 July 2023

Official Joint Assets Inspection was held by SRT and KTMB as below:

- 1. Padang Besar, Thailand and Padang Besar, Malaysia 25 July 2023
- 2. Sungai Golok, Thailand 26 July 2023

STATE RAILWAY OF THAILAND AND KERETAPI TANAH MELAYU BERHAD

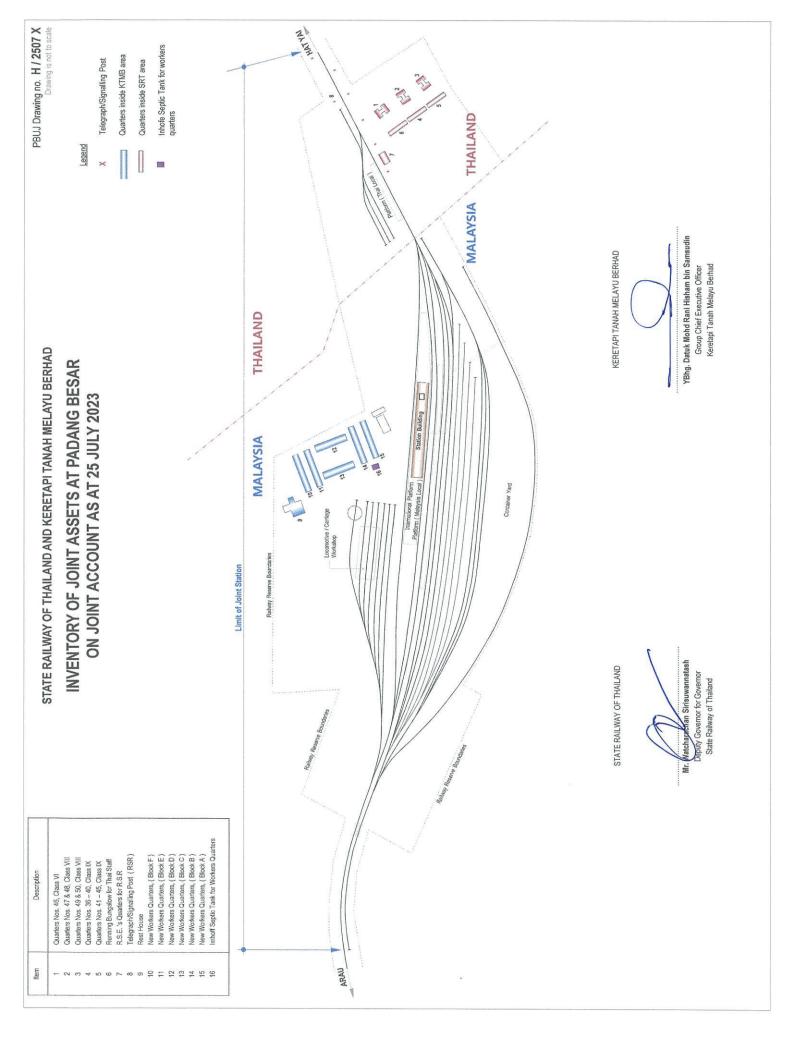
Ref. no	Description		Historical Cost (RM)	Current (RM)	
1 2 3 4 5 6 7 8	Quarters no 46. Class VI Quarters no. 47 & 48, Class VIII Quarters no. 49 & 50, Class VIII Quarters no. 36 – 40, Class IX Quarters no. 41 – 45, Class IX Telegraph (RSR) Running Bungalow for Thai Staff R.S.E's Quarters for R.S.R.	- Thailand	2,854.00 3,060.00 2,255.50 2,255.50 3,758.00 16,266.09 23,026.16		
9	Rest House (including modern sanitary)	- Malaysia	19,096.50		No additional structure
10 11 12 13 14 15 16	New Workers Quarters, Block F New Workers Quarters, Block E New Workers Quarters, Block D New Workers Quarters, Block C New Workers Quarters, Block B New Workers Quarters, Block A Inhofe Septic Tank for Workers Quarters	- Malaysia	198, 145.38		

INVENTORY OF JOINT ASSETS AT PADANG BESAR ON JOINT ACCOUNT AS AT 25 JULY 2023

..... Mr. Watcharachan Sirisuwannatash

Deputy Governor for Governor State Railway of Thailand

YBhg. Datuk Mohd Rani Hisham bin Samsudin Group Chief Executive Officer Keretapi Tanah Melayu Berhad



STATE RAILWAY OF THAILAND AND KERETAPI TANAH MELAYU BERHAD

INVENTORY OF JOINT ASSETS AT SUNGAI GOLOK ON JOINT ACCOUNT AS AT 26 JULY 2023

Ref. No.	Description	Historical Cost Baht Stg.	Additional Baht Stg.	Current Baht Stg.
1	Station with Platform and (2) Kiosk and Overhead Bridge.	3,167,111.58	6,800,000.00	9,946,144.42
2	Station Parking Lot.	306,350.00	(-) 20,967.16	306,350.00
3	Concrete Loading Platform and Goods Office.	272,451.52	49,860.74	313,919.26
4	Carriage Examiners Office.	53,280.84	(-) 8,393.00	53,280.84
5	Permanent Way.	251,589.72	10,395,022.12	10,646,611.84
6	Permanent Way Quarters with Kitchen (2) units.	21,571.98		21,571.98
7	Permanent Way Quarters with Kitchen (1) unit.	148,500.00		148,500.00
8	One Row (6) Rooms for Train Crew with Fencing.	129,684.09		129,684.09
9	One Row (2) Rooms Running Room for Train Crew with Fencing.	79,896.16		79,896.16
10	One Row (2) Rooms Running Room for Train Crew with Fencing.	107,330.70		107,330.70
11	One Row (2) Rooms Running Room for Train Crew with Fencing.	71,696.15		71,696.15
12	One Row (2) Rooms Running Room for Train Crew with Fencing.	97,290.00		97,290.00
13	One Row (6) Rooms for Station Crew with Fencing.	109,239.94		109,239.94
14	One Row (2) Rooms Running Room for Train Crew with Fencing.	97,290.00		97,290.00
15	One Row (2) Rooms for Lighters with Fencing.	35,511.88		35,511.88
16	One Row (6) Rooms Running Room for Locomotives Crew with Fencing.	92,405.19		92,405.19
17	Junior Officials Quarters (5) Units with Latrines and Fencing to Quarters (5) Units.	39,232.22		39,232.22
18	Water Tank Pipes & Fittings.	23,357.15		23,357.15
19	One Concrete Ash pit for Locomotives 18.0m.	20,323.18		20,323.18
20	Turntable.	32,000.00		32,000.00
21	Steel Bridges (2) Units (1 x 4.0) (31.40 + 31.40 + 62.80).	461,300.00		461,300.00
22	Service mains and Equipment for Lighting.	17,442.98		17,442.98
23	Electrical Installation for yard Lighting, Road and Staff Quarters Lighting.	92,968.88	37,236.56	130,205.44
24	Signaling and Telegraph Thai.	27,086.00	155,654.22	182,740.22
25	Signaling and Telegraph – Malaysia.	4,700.60		4,700.60
26	Labourer Quarters (4) Rows (24) Units.	3,360,000.00		3,360,000.00
27	Chief Clerk Malayan Railway (1) Unit – Malaysia.	100,000.00		100,000.00
28	Station Master with Kitchen, (1) Unit – Thai.	100,000.00		100,000.00 26,727,833.24

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Mr. Watcharachan Sirisuwannatash Deputy Governor for Governor State Railway of Thailand

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YBhg. Datuk Mohd Rani Hisham bin Samsudin Group Chief Executive Officer Keretapi Tanah Melayu Berhad

