



Property

KERJAYA PROSPEK PROPERTY BERHAD

Registration No. 199401001358 (287036-X)
(Incorporated in Malaysia)

Interim Financial Report 30 June 2025

KERJAYA PROSPEK PROPERTY BERHAD

Registration No. 199401001358 (287036-X)

(Incorporated in Malaysia)

**Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income
For The Financial Period Ended 30 June 2025**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	(3-mth)	(3-mth)	(3-mth)	(3-mth)
	Current	Preceding	Current	Preceding
	Year	Year	Year-	Year-
	Quarter	Quarter	to-Date	to-Date
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Revenue	41,885	47,916	41,885	47,916
Cost of sales	(22,053)	(32,359)	(22,053)	(32,359)
Gross profit	19,832	15,557	19,832	15,557
Other income	2,205	527	2,205	527
Distribution expenses	(1,142)	(330)	(1,142)	(330)
Administrative expenses	(10,913)	(7,432)	(10,913)	(7,432)
Other expenses	(3,633)	(1,108)	(3,633)	(1,108)
Results from operating activities	6,349	7,214	6,349	7,214
Finance income	396	520	396	520
Finance costs	(3,532)	(99)	(3,532)	(99)
Share of loss of joint venture, net of tax	-	(7)	-	(7)
Profit before tax	3,213	7,628	3,213	7,628
Tax expense	(1,042)	(1,574)	(1,042)	(1,574)
Profit and total comprehensive income for the period	2,171	6,054	2,171	6,054
Profit and total comprehensive income attributable to:				
Owners of the Company	2,171	6,050	2,171	6,050
Non-controlling interests	-	4	-	4
Profit and total comprehensive income for the period	2,171	6,054	2,171	6,054
Basic earnings per ordinary share (sen)	0.40	1.19	0.40	1.19
Diluted earnings per ordinary share (sen)	0.40	0.68	0.40	0.68

The above Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2025 and the accompanying explanatory notes in this report.

KERJAYA PROSPEK PROPERTY BERHAD

Registration No. 199401001358 (287036-X)

(Incorporated in Malaysia)

Condensed Consolidated Statement of Financial Position As At 30 June 2025

	As at 30/06/2025 RM'000 (Unaudited)	As at 31/03/2025 RM'000 (Audited)
Assets		
Property, plant and equipment	411,404	414,871
Right-of-use assets	1,636	1,645
Investment properties	13,892	13,985
Investment in a joint venture	784	311
Land held for property development	220,634	194,844
Trade receivables	20,526	20,526
Deferred tax assets	1,542	1,542
Total non-current assets	670,418	647,724
Inventories	344,859	350,180
Contract assets	2,078	-
Contract costs	5,965	140
Trade and other receivables	56,135	28,663
Current tax assets	5,043	2,456
Prepayments	4,494	4,033
Cash and cash equivalents	88,125	56,190
Total current assets	506,699	441,662
Total assets	1,177,117	1,089,386
Equity		
Share capital	352,768	352,768
Treasury shares	(20,263)	(20,263)
Reverse acquisition reserve	(323,920)	(323,920)
Retained earnings	406,700	404,529
Total equity attributable to owners of the Company	415,285	413,114
Non-controlling interests	258	258
Total equity	415,543	413,372
Liabilities		
Trade payables	1,495	29,231
Loans and borrowings	484,029	470,557
Deferred tax liabilities	29,760	29,431
Total non-current liabilities	515,284	529,219
Trade and other payables	197,570	121,681
Contract liabilities	-	545
Loans and borrowings	47,315	22,182
Current tax liabilities	1,405	2,387
Total current liabilities	246,290	146,795
Total liabilities	761,574	676,014
Total equity and liabilities	1,177,117	1,089,386
Net assets per share attributable to owners of the Company (RM)	0.76	0.75

The above Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2025 and the accompanying explanatory notes in this report.

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**Condensed Consolidated Statement of Changes in Equity
For The Financial Period Ended 30 June 2025**

(Unaudited)	Attributable to owners of the Company						Non-controlling Interests	Total Equity
	Non-distributable			Distributable				
	Share Capital	Treasury Shares	RCPS	Reverse Acquisition Reserve	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 April 2024	337,323	(20,263)	145,005	(323,920)	570,019	708,164	227	708,391
Profit and total comprehensive income for the year	-	-	-	-	6,050	6,050	4	6,054
Contributions by and distributions to owners of the Company:								
- Dividends to owners of the Company	-	-	-	-	(5,076)	(5,076)	-	(5,076)
As at 30 June 2024	337,323	(20,263)	145,005	(323,920)	570,993	709,138	231	709,369
As at 1 April 2025	352,768	(20,263)	-	(323,920)	404,529	413,114	258	413,372
Profit and total comprehensive income for the year	-	-	-	-	2,171	2,171	-	2,171
As at 30 June 2025	352,768	(20,263)	-	(323,920)	406,700	415,285	258	415,543

The above Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2025 and the accompanying explanatory notes in this report.

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Condensed Consolidated Statement of Cash Flows For The Financial Period Ended 30 June 2025

	3-month Ended 30/06/2025 RM'000 (Unaudited)	3-month Ended 30/06/2024 RM'000 (Unaudited)
<u>Cash Flows From Operating Activities</u>		
Profit before tax	3,213	7,628
<u>Adjustments for:-</u>		
Depreciation	3,726	1,143
Finance costs	3,532	99
Finance income	(396)	(520)
Operating profit before changes in working capital	10,075	8,350
<u>Changes in working capital:-</u>		
Inventories	6,552	8,877
Contract assets/liabilities	(2,623)	88,437
Contract costs	(5,825)	(26)
Trade and other payables	48,153	(43,426)
Trade and other receivables and prepayments	(31,147)	(31,027)
Cash generated from operations	25,185	31,185
Interest paid	(4,894)	(1,242)
Interest received	396	520
Net Income tax paid	(4,282)	(9,530)
Net cash from operating activities	16,405	20,933
<u>Cash Flows From Investing Activities</u>		
Additions of property, plant and equipment	(157)	(7,855)
Additions of land held for property development	(22,445)	(27,795)
Investment in a joint venture	(473)	-
Net cash used in investing activities	(23,075)	(35,650)
<u>Cash Flows From Financing Activities</u>		
Drawdown of revolving credit	20,000	-
Drawdown of term loans	20,000	-
Repayment of revolving credit	-	(10,000)
Repayment of term loans	(1,395)	(1,028)
Dividends paid to owners of the Company	-	(5,076)
Net cash from/(used in) financing activities	38,605	(16,104)
Net change in cash and cash equivalents	31,935	(30,821)
Cash and cash equivalents at beginning of period	56,190	90,704
Cash and cash equivalents at end of period	88,125	59,883

The above Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2025 and the accompanying explanatory notes in this

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PART A: EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134, INTERIM FINANCIAL REPORTING

Kerjaya Prospek Property Berhad (“KPPROP” or the “Company”) is a public limited liability company, incorporated and domiciled in Malaysia and is listed on the Main Market of Bursa Malaysia Securities Berhad (“Bursa Securities”). The registered office is located at 802, 8th Floor, Block C Kelana Square, 17 Jalan SS7/26, 47301 Petaling Jaya, Selangor. The principal place of business is located at C-30-01 & C-31-01, Menara Vista Petaling, 137, Jalan Puchong, 58200 Kuala Lumpur, Wilayah Persekutuan.

A1. Basis of Preparation

This unaudited interim financial report has been prepared in accordance with the applicable disclosure provisions of Paragraph 9.22 and Appendix 9B of the Main Market Listing Requirements of Bursa Securities and in compliance with MFRS 134, *Interim Financial Reporting*.

This interim financial report does not include all the information required for a complete set of financial statements and should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2025.

The explanatory notes attached to the interim financial report provide an explanation of events and transactions that are significant to understand the changes in the financial position and performance of KPPROP and its subsidiaries (the “Group”) since the financial year ended 31 March 2025.

A2. Significant Accounting Policies

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements of the Group for the year ended 31 March 2025. The following are accounting standards, amendments and interpretations that have been issued by the Malaysian Accounting Standards Board (“MASB”) but have not been adopted by the Group:-

MFRSs, interpretations and amendments effective for annual periods beginning on or after 1 January 2025

- Amendments to MFRS 121, *The Effects of Changes in Foreign Exchange Rates – Lack of Exchangeability*

MFRSs, interpretations and amendments effective for annual periods beginning on or after 1 January 2026

- Amendments to MFRS 9, *Financial Instruments* and MFRS 7, *Financial Instruments: Disclosures – Classification and Measurement of Financial Instruments*
- Amendments that are part of Annual Improvements – Volume 11:
 - Amendments to MFRS 1, *First-time Adoption of Malaysian Financial Reporting Standards*
 - Amendments to MFRS 7, *Financial Instruments: Disclosures*
 - Amendments to MFRS 9, *Financial Instruments*
 - Amendments to MFRS 10, *Consolidated Financial Statements*
 - Amendments to MFRS 107, *Statement of Cash Flows*
- Amendments to MFRS 9, *Financial Instruments* and MFRS 7, *Financial Instruments: Disclosures – Contracts Referencing Nature-dependent Electricity*

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A2. Significant Accounting Policies (Cont'd)

MFRSs, interpretations and amendments effective for annual periods beginning on or after 1 January 2027

- MFRS 18, *Presentation and Disclosure in Financial Statements*
- MFRS 19, *Subsidiaries without Public Accountability: Disclosures*

MFRSs, interpretations and amendments effective for annual periods beginning on or after a date yet to be confirmed

- Amendments to MFRS 10, *Consolidated Financial Statements* and MFRS 128, *Investments in Associates and Joint Ventures – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*

The initial application of the applicable accounting standards, amendments or interpretations is not expected to have any material financial impact to the current period and prior period financial statements of the Group.

A3. Seasonal and Cyclical Factors

There were no material seasonal or cyclical factors affecting the performance of the Group during the current quarter and year-to-date ended 30 June 2025.

A4. Unusual Items affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no items of an unusual nature, size or incidence which materially affect the assets, liabilities, equity, net income or cash flows of the Group during the current quarter and year-to-date ended 30 June 2025.

A5. Material Changes in Estimates

There were no material changes in the estimates of the amounts reported in prior interim periods and financial years that have a material effect on the results of the current quarter and year-to-date ended 30 June 2025.

A6. Debt and Equity Securities

As at 30 June 2025, the Company has repurchased a total of 32,500,800 units of ordinary shares for RM20.26 million excluding transaction costs. The total consideration was financed by internal generated funds. The shares repurchased are being held as treasury shares in accordance with the requirement of section 127 of the Companies Act 2016.

There were no other issuances, repurchases or repayment of debt and equity securities, share buybacks, share cancellations, share held as treasury shares and resale of treasury shares during the current quarter and year-to-date ended 30 June 2025.

A7. Dividend Paid

No dividend was paid during the interim period under review and the Directors do not recommend any dividend in respect of the financial period under review.

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A8. Segment Reporting

The Group has three reportable segments, as described below, which are the Group's strategic business units:

- Property development. Includes property development of residential and commercial properties.
- Hospitality. Includes hotel, food and beverage and recreation operation.
- Retail and Leasing. Includes shopping mall operation and leasing of properties.

Other non-reportable segments comprise operations related to investment holding and distribution of electricity. None of these segments met the quantitative thresholds for reporting segments as at 30 June 2024 and 30 June 2025.

Segment reporting for the 3-month financial period ended 30 June 2025

	Property Development RM'000	Hospitality RM'000	Retail and Leasing RM'000	Others RM'000	Group RM'000
Revenue	15,690	20,839	4,952	404	41,885
Results					
Segment profit/(loss)	4,413	4,608	1,415	(361)	10,075
Depreciation	(1,120)	(1,364)	(1,242)	-	(3,726)
Finance income	243	39	54	60	396
Finance costs	(3,532)	-	-	-	(3,532)
Profit/(loss) before tax	4	3,283	227	(301)	3,213
Segment Assets	744,387	199,972	187,957	44,801	1,177,117

Segment reporting for the 3-month financial period ended 30 June 2024

	Property Development RM'000	Hospitality RM'000	Retail and Leasing RM'000	Others RM'000	Group RM'000
Revenue	33,513	11,201	1,240	1,962	47,916
Results					
Segment profit	6,702	1,239	113	296	8,350
Depreciation	(248)	(798)	(97)	-	(1,143)
Finance income	348	49	41	82	520
Finance costs	-	-	-	(99)	(99)
Profit before tax	6,802	490	57	279	7,628
Segment Assets	935,327	87,157	32,582	42,050	1,097,116

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A8. Segment Reporting (Cont'd)

Segment performance for the current financial period as compared to corresponding preceding financial period

(a) Property Development

For the current financial period, the segment recorded revenue of RM15.7 million, a decline of RM17.8 million compared to the corresponding preceding financial period. Segment profit was reported at RM4.4 million, representing a decrease of RM2.3 million year-on-year. The contraction in both revenue and segment profit was primarily due to the reduced contribution from the Bloomsvale project at Old Klang Road, Kuala Lumpur, which was largely sold during the financial year ended 31 March 2025.

(b) Hospitality

The Hospitality segment reported revenue of RM20.8 million for the current financial period, an increase of RM9.6 million compared to the corresponding preceding financial year. Segment profit rose to RM4.6 million, reflecting a year-on-year increase of RM3.4 million. The growth in both revenue and profit was primarily driven by contributions from the Courtyard by Marriott Hotel KL South. As the hotel only commenced operations in end of June 2024, its contribution to the three months ended 30 June 2024 was minimal.

(c) Retail and Leasing

The Retail and Leasing segment reported total revenue of RM5.0 million, up from RM1.2 million in the corresponding period of the previous financial year. Segment profit increased to RM1.4 million, compared to RM0.1 million previously. This improved performance was largely supported by ongoing leasing activities at the Bloomsvale Shopping Gallery and the Bloomsvale Office Tower, both located along Old Klang Road, Kuala Lumpur. As the retail mall only commenced operations in June 2024, its contribution to the three months ended 30 June 2024 was minimal.

A9. Material Events Subsequent to the End of Interim Period

There were no material events subsequent to the end of the interim period until 21 August 2025 (being the last practicable date which is not earlier than 7 days from the date of issuance of this Interim Financial Report).

A10. Changes in the Composition of the Group

On 8 April 2025, Kerjaya Property Aspen Sdn. Bhd. ("KPA") issued a total of 99,999 ordinary shares. Of this total, 69,999 ordinary shares were allotted to Kerjaya Property JV Sdn. Bhd. ("KPJV"), and 30,000 ordinary shares were allotted to Aspen Vision City Sdn Bhd. ("AVC"). Following the allotment, KPJV holds 70% of the issued share capital of KPA, while AVC holds the remaining 30%.

Save as disclosed above, there were no changes in the composition of the Group including business combination, acquisition and/or disposal of subsidiary companies and long-term investments, restructuring and discontinued operations during the current quarter and year-to-date ended 30 June 2025.

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A11. Contingent Liabilities

There were no material contingent liabilities for the Group as at 30 June 2025.

A12. Capital Commitment

There were no capital commitments for the Group as at 30 June 2025.

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PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA SECURITIES**B1. Review of Performance**

Group	Individual Period		Changes	Cumulative Period		Changes
	Current Year Quarter	Preceding Year Quarter		Current Year-to-Date	Preceding Year-to-Date	
	30/06/2025	30/06/2024		30/06/2025	30/06/2024	
	RM'000	RM'000		RM'000	RM'000	
Revenue	41,885	47,916	(6,031)	41,885	47,916	(6,031)
Profit before tax	3,213	7,628	(4,415)	3,213	7,628	(4,415)

For the financial quarter ended 30 June 2025, the Group recorded revenue of RM41.9 million, a decrease of RM6.0 million or 12.5% compared to RM47.9 million in the corresponding quarter of the previous financial year. The decline in revenue was primarily attributable to lower contributions from the Property Development segment, particularly the Bloomsvale project at Old Klang Road, Kuala Lumpur, which was largely sold in the previous financial year. However, this was partially offset by improved performance from the Hospitality, Retail and Leasing segments, supported by contributions from the Courtyard by Marriott Hotel Kuala Lumpur South and the Bloomsvale Shopping Gallery, both of which commenced operations in June 2024.

Profit before tax for the current quarter stood at RM3.2 million, a decline of RM4.4 million or 57.9% from RM7.6 million recorded in the same quarter last year. The downturn in profitability was primarily due to higher administrative expenses and depreciation expenses arising from the newly opened hotel and mall, as well as increased finance costs associated with new borrowings.

B2. Comparison with the Immediate Preceding Quarter's Results

Group	Current Quarter	Immediate Preceding Quarter	Changes
	30/06/2025	31/03/2025	
	RM'000	RM'000	
Revenue	41,885	56,844	(14,959)
Profit/(loss) before tax	3,213	(4,903)	8,116

In the current quarter ended 30 June 2025, the Group recorded revenue of RM41.9 million, a decline of RM14.9 million or 26.2% compared to RM56.8 million in the preceding quarter. This decrease was primarily due to lower revenue contributions from the Property Development segment, particularly the Bloomsvale project at Old Klang Road, Kuala Lumpur, which was largely sold in the previous financial year.

Despite the lower revenue, the Group achieved a profit before tax of RM3.2 million, marking a turnaround from a loss before tax of RM4.9 million in the immediate preceding quarter. This improvement of RM8.1 million was mainly driven by stronger contributions from the Hospitality segment, which delivered better gross profit margins. Additionally, the previous quarter incurred one-off stamp duty expenses amounting to RM1.5 million, related to new loan facilities.

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B3. Prospects

As the Group enters the new financial year, it remains cautiously optimistic, supported by a resilient financial position and diversified business segments.

Property Development

The segment is currently focused on ongoing development initiatives, including Vox Residence in Sentul and Viera 15 in Shah Alam, with preparations underway for future launches in Damansara Damai and Batu Kawan. The Group maintains a healthy development pipeline and is actively pursuing strategic landbank acquisitions. It remains vigilant of cost inflation, labour constraints, and regulatory changes, and will continue to adapt its product offerings to meet evolving market demands.

Hospitality

The hospitality segment has shown encouraging signs of recovery, supported by rising occupancy rates and improved average room rates. Notably, the Group has begun to benefit from increased activity in the Meetings, Incentives, Conferences, and Exhibitions (MICE) segment, which is contributing positively to revenue and asset utilisation. Operational efficiency and targeted marketing initiatives remain central to the Group's strategy in navigating global economic uncertainties.

Retail and Leasing

Bloomsvale Shopping Gallery is contributing positively to the Group's recurring income stream, reflecting encouraging tenant engagement and footfall. Meanwhile, the Bloomsvale Office Tower continues to record improving occupancy levels. The Group remains focused on refining its tenancy mix and enhancing asset positioning to ensure competitiveness within a dynamic and evolving retail and commercial leasing landscape.

Outlook

Barring unforeseen circumstances, the Group anticipates maintaining a stable performance for the remainder of the financial year, supported by ongoing project launches, strengthening recurring income streams, and a proactive approach to risk management.

B4. Profit Forecast and Profit Guarantee

The Group has not provided any profit forecast or profit guarantee in any public document.

B5. Taxation

The taxation figures are as follows:-

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30/06/2025 RM'000	Preceding Year Quarter 30/06/2024 RM'000	Current Year-to- Date 30/06/2025 RM'000	Preceding Year-to- Date 30/06/2024 RM'000
Income tax expense	1,056	1,288	1,056	1,288
Deferred tax (income)/expense	(14)	286	(14)	286
	<u>1,042</u>	<u>1,574</u>	<u>1,042</u>	<u>1,574</u>

The tax charge for the current year-to-date reflects an effective tax rate that exceeds the statutory tax rate of 24% mainly due to certain expenses which are not deductible for tax purposes.

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B6. Status of Corporate Proposal

As announced on 28 March 2025, the Company has proposed to undertake the following proposals:

- (a) Proposed renounceable rights issue of 273,820,769 new ordinary shares in the Company (“Shares”)(“Rights Share(s)”) at an issue price of RM0.20 per Rights Share on the basis of one (1) Rights Share for every two (2) existing Company’s shares (“Proposed Rights Issue of Shares”); and
- (b) Proposed renounceable rights issue of 410,731,154 8-year 4.2% Redeemable Convertible Unsecured Loan Stocks in the Company (“RCULS”) at 100% of its nominal value of RM0.2250 each on the basis of three (3) RCULS for every four (4) existing Company’s shares (“Proposed Rights Issue of RCULS”).

(Collectively, the “Proposals”).

The Securities Commission Malaysia (“SC”) had, vide its letter dated 11 June 2025, granted its approval under Section 214(1) of the Capital Markets and Services Act 2007 for the issuance of the RCULS pursuant to the Proposed Rights Issue of RCULS, subject to the compliance with the standard conditions and continuing obligations as stipulated in the SC’s Guidelines on Issuance of Corporate Bonds and Sukuk to Retail Investors.

Bursa Securities had, vide its letter dated 23 July 2025, resolved to approve the following:

- (i) admission to the Official List of Bursa Securities and the listing and quotation of 410,731,154 RCULS to be issued pursuant to the Proposed Rights Issue of RCULS;
- (ii) listing of and quotation for up to 273,820,769 Rights Shares to be issued pursuant to the Proposed Rights Issue of Shares; and
- (iii) listing of and quotation for up to 410,731,154 new Shares to be issued arising from the conversion of the RCULS.

The shareholders of the Company have approved the Proposals at the Extraordinary General Meeting held on 28 August 2025.

There were no other corporate proposals announced but not completed as at 21 August 2025 (being the last practicable date which is not earlier than 7 days from the date of issuance of this Interim Financial Report).

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B7. Borrowings and Debt Securities

Total Group borrowings as at 30 June 2025 are as follows:-

	As at 30/06/2025		
	Non-current	Current	Total
	RM'000	RM'000	borrowings
			RM'000
Secured term loans	194,029	17,315	211,344
Secured revolving credit	290,000	30,000	320,000
Total	484,029	47,315	531,344

	As at 31/03/2025		
	Non-current	Current	Total
	RM'000	RM'000	borrowings
			RM'000
Secured term loans	180,557	12,182	192,739
Secured revolving credit	290,000	10,000	300,000
Total	470,557	22,182	492,739

The proportion of debt that is based on the fixed interest rate and floating interest rate is as follows:

	Group	
	As At	As At
	30/06/2025	30/06/2024
	RM'000	RM'000
Floating rates borrowings	531,344	492,739

The Group's borrowings were denominated in Ringgit Malaysia and secured by way of legal charges over the assets of certain subsidiaries, and are supported by the corporate guarantee from the Company.

B8. Material Litigation

The Group was not engaged in any material litigation as at 21 August 2025 (being the latest practicable date which is not earlier than 7 days from the date of issuance of this Interim Financial Report).

B9. Dividend

There was no dividend declared in respect of the current quarter.

The total dividend for the current financial year ending 31 March 2026: Nil (FYE 31 March 2025: 1.0 sen) per ordinary share (single-tier).

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B10. Earnings Per Share

The calculation of basic earnings per ordinary share was based on the profit attributable to ordinary shareholders and a weighted average number of ordinary shares outstanding, calculated as follows:

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Quarter	Current Year-to- Date	Preceding Year-to- Date
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
Profit attributable to ordinary shareholders (RM'000)	2,171	6,050	2,171	6,050
Weighted average number of ordinary shares ('000)	547,642	507,641	547,642	507,641
Basic earnings per ordinary share (sen)	0.40	1.19	0.40	1.19

The calculation of diluted earnings per ordinary share was based on the profit attributable to ordinary shareholders and the weighted average number of ordinary shares outstanding after adjustment for the effects of all dilutive potential ordinary shares, calculated as follows:

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Quarter	Current Year-to- Date	Preceding Year-to- Date
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
Profit attributable to ordinary shareholders (RM'000)	2,171	6,050	2,171	6,050
Weighted average number of ordinary shares (basic) ('000)	547,642	507,641	547,642	507,641
Effect of conversion of RCPS ('000)	-	383,611	-	383,611
Weighted average number of ordinary shares (diluted) ('000)	547,642	891,252	547,642	891,252
Diluted earnings per ordinary share (sen)	0.40	0.68	0.40	0.68

As at 30 June 2025, there are no dilutive instruments following the full redemption of RCPS in previous audited financial year ended 31 March 2025.

B11. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements for the financial year ended 31 March 2025 was unmodified.

KERJAYA PROSPEK PROPERTY BERHAD

Registration No. 199401001358 (287036-X)

(Incorporated in Malaysia)

B12. Notes to the Statement of Profit or Loss and Other Comprehensive Income

Profit before tax is arrived after charging/(crediting):

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	Year	Year	Year-	Year-
	Quarter	Quarter	to-Date	to-Date
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
Interest income	(396)	(520)	(396)	(520)
Other income including investment income	(2,205)	(527)	(2,205)	(527)
Interest expense	3,532	99	3,532	99
Depreciation and amortisation	3,726	1,143	3,726	1,143
Provision for and write-off of receivables	-	-	-	-
Provision for and write-off of inventories	-	-	-	-
(Gain) or loss on disposal of quoted or unquoted investments or properties	-	-	-	-
Impairment of assets	-	-	-	-
Foreign exchange (gain) or loss	-	-	-	-
(Gain) or loss on derivatives	-	-	-	-
Share of (profit) or loss of joint venture	-	7	-	7
Exceptional items	-	-	-	-

B13. Derivative Financial Instruments

There were no derivative financial instruments at the date of this report.

B14. Fair Value Changes of Financial Liabilities

There were no financial liabilities measured at fair value through profit or loss at the date of this report.

B15. Authorisation for Issue

This Interim Financial Report authorised for issuance by the Board of Directors of the Company in accordance with a resolution dated 28 August 2025.