

META BRIGHT GROUP BERHAD ("MBRIGHT")

Registration No: 200001013359 (515965-A)

Incorporated in Malaysia

INTERIM REPORT - UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2025

	As at 31 MAR 2025 RM'000 Unaudited	As at 30 JUNE 2024 RM'000 Audited
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	216,824	207,771
Investment properties	113,634	113,139
Inventories	702	702
Investment in associates	1,542	1,358
Investment in joint venture	978	5
Other investments	1,710	1,920
Total Non-Current Assets	335,390	324,895
<u>Current Assets</u>		
Inventories	74,958	71,834
Tax assets	3,152	718
Financing receivables	2,685	3,420
Trade and other receivables	65,751	54,526
Contract assets	2,017	1,940
Contract costs	216	51
Deposits placed with licensed banks	14,263	13,520
Cash and bank balances	31,319	34,528
Total Current Assets	194,361	180,537
TOTAL ASSETS	529,751	505,432
EQUITY		
Equity attributable to equity holders of the Company		
Share capital	213,898	210,443
Other reserves	34,750	36,589
Retained earnings	32,633	25,681
	281,281	272,712
Non-controlling interests	14,716	12,123
Total Equity	295,997	284,835
LIABILITIES		
<u>Non-Current Liabilities</u>		
Loans and borrowings	63,062	70,048
Deferred tax liabilities	15,314	15,314
Trade and other payables	2,731	2,657
Total Non-Current Liabilities	81,107	88,019
<u>Current Liabilities</u>		
Loans and borrowings	86,138	68,984
Provisions for liabilities	1,920	1,812
Trade and other payables	39,669	41,007
Tax liabilities	4,706	406
Contract liabilities	20,214	20,371
Total Current Liabilities	152,647	132,579
Total Liabilities	233,754	220,597
TOTAL EQUITY AND LIABILITIES	529,751	505,432
Net asset per share (sen)	12	12

Notes:

The unaudited condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2024 and the accompanying explanatory notes attached to this interim financial statements.

META BRIGHT GROUP BERHAD ("MBRIGHT")

Registration No: 200001013359 (515965-A)

Incorporated in Malaysia

INTERIM REPORT - UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2025

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	QUARTER ENDED 31 MAR 2025 RM'000	QUARTER ENDED 31 Mar 2024 RM'000	9 MONTHS ENDED 31 MAR 2025 RM'000	9 MONTHS ENDED 31 Mar 2024 RM'000
	Unaudited	Unaudited	Unaudited	Unaudited
Revenue	53,423	33,945	175,041	54,360
Operating Expenses	(51,040)	(33,372)	(164,289)	(55,907)
Other operating income	1,576	1,930	8,298	8,497
Profit from operations	3,959	2,503	19,050	6,950
Finance income	403	209	1,003	691
Finance costs	(2,088)	(1,558)	(6,336)	(2,540)
Share of results of associates	48	-	185	-
Share of results of joint venture	(10)	-	(26)	-
Profit before taxation	2,312	1,153	13,876	5,101
Taxation	(822)	(448)	(4,383)	(1,871)
Profit for the financial period	1,490	705	9,493	3,230
Profit attributable to:				
Owners of the Company	447	308	6,952	2,833
Non-controlling interests	1,043	397	2,541	397
Profit for the financial period	1,490	705	9,493	3,230
Other comprehensive income/(expenses)	103	(275)	(583)	273
Fair value on equity instrument designated at fair value	6	7	(210)	268
Foreign currency translation differences for foreign operations	97	(282)	(373)	5
Total comprehensive income for the period	1,593	430	8,910	3,503
Total comprehensive income attributable to:				
Owners of the Company	550	33	6,369	3,106
Non-controlling interests	1,043	397	2,541	397
Total comprehensive income for the period	1,593	430	8,910	3,503
Earnings per ordinary share attributable to equity holders of the Company (sen)				
Basic profit per share	0.02	0.01	0.28	0.12
Diluted	0.02	0.01	0.25	0.10

Notes:

The unaudited condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2024 and the accompanying explanatory notes attached to this interim financial statements.

META BRIGHT GROUP BERHAD ("MBRIGHT")**Registration No: 200001013359 (515965-A)****Incorporated in Malaysia****INTERIM REPORT - UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2025**

	← Attributable to Owners of the Company →								Total Equity RM'000
	Share Capital RM'000	Warrants Reserve RM'000	Revaluation Reserve RM'000	Fair Value Reserve of Financial Assets RM'000	Foreign Currency Translation RM'000	Retained Earnings RM'000	Total RM'000	Non-controlling Interest RM'000	
At 1 July 2024	210,443	34,569	540	1,460	19	25,681	272,712	12,123	284,835
Profit for the financial period	-	-	-	-	-	6,952	6,952	2,541	9,493
Other comprehensive income, net of tax	-	-	-	(210)	(373)	-	(583)	-	(583)
Total comprehensive (loss)/income for the financial period	-	-	-	(210)	(373)	6,952	6,369	2,541	8,910
Capital contribution from non-controlling interest	-	-	-	-	-	-	-	52	52
Exercise of warrants	3,455	(1,255)	-	-	-	-	2,200	-	2,200
At 31 March 2025	213,898	33,314	540	1,250	(354)	32,633	281,281	14,716	295,997

Notes:

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2024 and the accompanying explanatory notes attached to this interim financial statements.

META BRIGHT GROUP BERHAD ("MBRIGHT")

Registration No: 200001013359 (515965-A)

Incorporated in Malaysia

**INTERIM REPORT - UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2025**

	9 MONTHS ENDED 31 MAR 2025 RM'000 <u>Unaudited</u>	9 MONTHS ENDED 31 MAR 2024 RM'000 <u>Unaudited</u>
CASH FLOWS USED IN OPERATING ACTIVITIES		
Profit before income tax expense for the period	13,876	5,101
Adjustments for:		
Gain on disposal of :		
- property, plant and equipment	(359)	-
Finance income	(1,003)	(691)
Finance cost	6,336	2,540
Fair value adjustment on payable measured at amortised cost	100	-
- investment properties	-	(5,931)
Impairment loss on :		
- trade receivables	362	-
Provisional Reserve on Acquisition	-	(955)
Reversal of impairment losses :		
- financing receivables	(737)	-
- trade receivables	(118)	0
Gain on foreign exchange - unrealised	(1,081)	-
Loss on disposal of :		
- property, plant and equipment	204	-
Loss on foreign exchange - unrealised	-	740
Written off of property, plant and equipment	3	-
Depreciation of property, plant and equipment	13,995	5,780
Share of results of associates	(185)	-
Share of results of joint venture	26	-
Operating profit before working capital changes	<u>31,419</u>	<u>6,585</u>
Changes in working capital :		
Financing receivables	1,472	(4,434)
Inventories	(3,123)	(392)
Trade and other receivables	(11,842)	(9,115)
Trade and other payables	(1,364)	(1,240)
Provision for liabilities	108	-
Contract assets	(77)	206
Contract cost	(165)	-
Contract liabilities	(156)	(1,569)
Net cash flows generated from / (used in) operation	<u>16,272</u>	<u>(9,958)</u>
Interest paid	(285)	(14)
Interest received	1,003	-
Income tax paid	(2,516)	(690)
Net cash flows generated from/ (used in) operating activities	<u>14,474</u>	<u>(10,662)</u>
CASH FLOWS USED IN INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(10,139)	(40,984)
Proceed from disposal of property, plant & equipment	848	-
Purchase of investment properties	(495)	(2,146)
Investment in joint venture	(1,000)	-
Issuance of share capital to non-controlling interests of a subsidiary company	52	-
Acquisition of subsidiary company, net of cash acquired	-	9,726
Proceed from disposal of other investment	-	2
Land premium on inventories	-	(202)
Interest received	-	691
Change in pledged deposits	(743)	(2,643)
Net cash flows used in investing activities	<u>(11,477)</u>	<u>(35,556)</u>

CASH FLOWS FROM FINANCING ACTIVITIES

Proceeds from issuance of shares		
- conversion of warrants	2,200	5,794
Repayment of term loans	(6,555)	(2,745)
Interest paid	(6,052)	(2,526)
Drawdown of term loans	758	24,808
Net drawdown on short term borrowing	7,394	-
Net changes on bankers' acceptance, trust receipt and revolving credits	-	2,249
(Repayment)/addition of hire-purchase payables	(4,777)	372
Repayment of lease liabilities	(602)	(149)
Net cash flows (used in)/generated from financing activities	<u>(7,634)</u>	<u>27,804</u>
NET DECREASE IN CASH AND CASH EQUIVALENTS	(4,637)	(18,415)
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	<u>24,074</u>	<u>33,555</u>
Effects of exchange rate changes on cash and cash equivalents	(350)	-
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	<u><u>19,087</u></u>	<u><u>15,140</u></u>
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD COMPRISE THE FOLLOWING:		
Cash and bank balances	31,063	25,678
Housing Development Account	256	254
Deposits placed with licensed banks	14,263	13,244
Bank overdrafts	<u>(13,423)</u>	<u>(11,806)</u>
	32,159	27,369
Less : Deposits pledged with licensed bank	<u>(13,072)</u>	<u>(12,229)</u>
	<u><u>19,087</u></u>	<u><u>15,140</u></u>

Notes:

The unaudited condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the financial year ended 30 June 2024 and the accompanying explanatory notes attached to this interim financial statements.

**META BRIGHT GROUP BERHAD (“MBRIGHT”)
INTERIM REPORT FOR THE THIRD QUARTER ENDED 31 MARCH 2025**

EXPLANATORY NOTES

A1 Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with the reporting requirements of Malaysian Financial Reporting Standards (“MFRS”) 134: Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad and should be read in conjunction with the Group’s annual audited financial statements for the financial year ended 30 June 2024, which have been prepared in accordance with the MFRS and the Companies Act 2016.

These explanatory notes provide an explanation of events and transactions that are significant to the understanding of the changes in the financial position and performance of the Group since the financial year ended 30 June 2024. 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 for the financial year ended 30 June 2024.

A2 Audit qualifications

The auditors’ report on the audited annual financial statements for the financial year ended 30 June 2024 was not subject to any qualification.

Key Audit Matters (“KAM”) highlighted by the auditors were business combination, investment properties; property, plant and equipment; inventories, revenue and corresponding costs recognition for property development activities and investment in subsidiaries. Details of the KAM are provided in the audited financial statements for the financial year ended 30 June 2024.

A3 Seasonality or cyclicity of operation

For the financial period under review, the operations of the Group are not subject to material seasonal or cyclical fluctuations except for the Hospitality segment.

A4 Changes in the composition of the Group

For the financial period under review, there were no material changes in the composition of the Group.

A5 Unusual items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows because of their nature, size or incidence during the financial period under review.

A6 Changes in estimates

There were no material changes in estimates in the current quarter results.

A7 Debt and equity securities

There were no issuance, repurchase and repayment of debt and equity securities for the financial period under review except for the following:-

During the financial period to-date, there was an issuance of 25,882,452 new ordinary shares pursuant to the conversion of Warrants 2022/2032 at an exercise price of RM0.085 per ordinary share for a total cash consideration of RM2,200,008.

A8 Dividends paid

There was no dividend paid for the financial period under review.

A9 Segmental reporting

The Group's segmental report for the financial year to date is as follows:

	Investment properties RM'000	Leasing & financing RM'000	Hospitality RM'000	Investment holding RM'000	Property development RM'000	Energy related RM'000	Building materials business RM'000	Total RM'000
Revenue	3,069	7,159	18,901	-	2,973	1,320	141,619	175,041
Results								
Segment profit/(loss)	457	5,738	1,774	(4,144)	1,447	410	13,368	19,050
Interest income	14	1	18	188	99	44	639	1,003
Finance cost	-	(1,123)	(4)	(249)	(1,441)	(26)	(3,493)	(6,336)
Share of results of associates	-	-	-	-	-	-	185	185
Share of results of joint venture	-	-	-	-	-	(26)	-	(26)
Profit/(loss) before taxation	471	4,616	1,788	(4,205)	105	402	10,699	13,876
Income tax expense	(4)	(685)	(409)	-	(720)	-	(2,565)	(4,383)
Profit/(loss) net of tax	467	3,931	1,379	(4,205)	(615)	402	8,134	9,493

A10 Carrying amount of revalued assets

The carrying value of land and building is based on the valuation performed during financial year ended 30 June 2024.

A11 Subsequent material event

There were no material events subsequent to the end of the period that have not been reflected in the financial statements for the period.

A12 Changes in contingent liabilities and contingent assets

There were no known material contingent liabilities and contingent assets of the Group since the 2024 annual report.

A13 Capital Commitments

For the financial year to-date, the Group had approved and contracted for the following capital commitments.

Property, Plant and Equipment	RM'000
Approved and contracted for :	18,533
Approved and not contracted for :	400

ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS

B1 Review of performance

Current Quarter Performance

	QUARTER ENDED 31 Mar 2025 RM'000	QUARTER ENDED 31 Mar 2024 RM'000	Changes (%)
Revenue	53,423	33,945	57%
Profit from operations	3,959	2,503	58%
Profit Before Interest and Tax	4,362	2,712	61%
Share of results of associates	48	-	N/A
Share of results of joint venture	(10)	-	N/A
Profit Before Tax	2,312	1,153	101%
Profit After Tax	1,490	705	111%
Other Comprehensive (Loss)/Profit, Net of Tax	103	(275)	137%
Total comprehensive income attributable to :			
Owners of the Company	550	33	1567%
Non-controlling interests	1,043	397	163%
Total comprehensive income for the period	1,593	430	270%

The Group recorded stronger revenue of RM53.423 million for the current quarter, representing an increase of RM19.478 million compared to the revenue of RM33.945 million in the previous year's corresponding quarter. The increase was attributed to the following:

1. **Building materials business**
The building materials business segment recorded revenue of RM43.180 million, an increase of RM19.130 million. This was due to the acquisition of Expogaya in January 2024 where the revenue recorded in the same quarter of the previous year was for 2 months as compared to 3 months in the current quarter.
2. **Leasing & financing**
The leasing and financing segment contributed RM2.306 million, an increase of RM0.444 million compared to the same quarter of the previous year. The higher revenue was driven by increased rental income from the leasing of equipment in Australia, as additional equipment were delivered during this period.
3. **Hospitality**
The hospitality segment recorded revenue of RM6.064 million, an increase of RM0.148 million. This improvement was driven by increased rental income from the convention centre and higher room sales.
4. **Property development**
The property development segment recorded revenue of RM0.401million, a decline of RM0.412 million when compared to the same quarter of the previous year. The lower revenue was due to lower accrued project revenue from the Damai Suites project.
5. **Energy related**
The energy related segment generated revenue of RM0.437 million this quarter, an increase of RM0.172 million when compared to the same quarter of the previous year. This was attributable to the additional energy projects which were completed over the period.
6. **Investment Properties**
The investment properties contributed RM1.035 million this quarter a marginal decrease of RM0.004 million when compared to the same quarter of the previous year.

Year-to-date Performance

	CUMULATIVE QUARTER		
	9 MONTHS ENDED	9 MONTHS ENDED	Changes (%)
	31 Mar 2025 RM'000	31 Mar 2024 RM'000	
Revenue	175,041	54,360	222%
Profit from operations	19,050	6,950	174%
Profit Before Interest and Tax	20,052	7,640	162%
Share of results of associates	185	-	N/A
Share of results of joint venture	(26)	-	N/A
Profit Before Tax	13,876	5,101	172%
Profit After Tax	9,493	3,230	194%
Other Comprehensive (Loss)/Profit, Net of Tax	(583)	273	-314%
Total comprehensive income attributable to :			
Owners of the Company	6,369	3,106	105%
Non-controlling interests	2,541	397	540%
Total comprehensive income for the year	8,910	3,503	154%

Year-to-date, the Group recorded a stronger revenue of RM175.041 million for this year, representing an increase of RM120.681 million compared to the revenue of RM54.360 million in the previous year. The increase was attributed to the following:

- 1. Building materials business**
The building materials business segment recorded revenue of RM141.619 million, an increase of RM117.569 million which was due to the acquisition of Expogaya in January 2024. The revenue recorded in the same year to date of the previous year was for 2 months as compared to 9 months in the current year to date.
- 2. Leasing & financing**
The leasing and financing segment contributed RM7.159 million, an increase of RM4.086 million compared to the same period in the previous year. The higher revenue was driven by increased rental income from the leasing of equipment in Australia, as additional equipment were delivered during this period.
- 3. Hospitality**
The hospitality segment recorded revenue of RM18.901 million, an increase of RM0.767 million when compared to the same period last year. This growth was driven by higher rental income from the convention centre and higher room sales.
- 4. Property development**
The property development segment recorded revenue lower by RM2.956 million compared to RM5.116 million in previous year. The higher revenue last year was due to the disposal of 2 shoplots in Jengka, Pahang and progressive revenue recognised for Bandar Tasek Raja, Phase II.
- 5. Energy related**
The energy related segment generated higher revenue of RM1.320 million, an increase of RM0.606 million compared to the same period in the previous year. The higher revenue is generated from additional energy projects completed over the period.
- 6. Investment Properties**
The investment properties contributed RM3.068 million, an increase of RM0.609 million compared to the same period in the previous year. The higher revenue was primarily attributed to rental income from the shops at Jengka, Pahang, which were transferred and reclassified as investment properties from inventory.

B2 Comparison with preceding quarter result

Financial review for the current quarter compared to the immediate preceding quarter: -

	THIRD QUARTER 31 MAR 2025 RM'000	SECOND QUARTER 31 DEC 2024 RM'000	Changes (%)
Revenue	53,423	62,924	-15%
Profit from operations	3,959	6,073	-35%
Profit Before Interest and Tax	4,362	6,357	-31%
Share of results of associates	48	91	-47%
Share of results of joint venture	(10)	(10)	0%
Profit Before Tax	2,312	4,313	-46%
Profit After Tax	1,490	2,963	-50%
Other Comprehensive Profit/(Loss), Net of Tax	103	(164)	163%
Total comprehensive income attributable to :			
Owners of the Company	550	2,036	-73%
Non-controlling interests	1,043	763	37%
Total comprehensive income for the period	1,593	2,799	-43%

The profit before tax stood at RM2.312 million and RM4.313 million for the current and preceding quarter respectively. The lower profit was mainly due to the following:

- 1. Building materials business**
The building materials segment's profit was marginally lower this quarter due to lower revenue in view of the reduced level of construction during the festive period. This was, however, partially offset by the reversal of impairment loss on trade receivables during the quarter.
- 2. Leasing & financing**
The leasing and financing segment contributed higher profit in this quarter due to the unrealised loss on foreign exchange experienced in the preceding quarter.
- 3. Hospitality**
The hospitality segment reported a loss this quarter, which was primarily due to lower level of room sales and convention centre in view of the holy Ramadan month.
- 4. Property development**
The property development segment reported a loss this quarter due to slower work progress for the Damai Suites project.
- 5. Energy related**
The energy related segment recorded a lower profit this quarter due to higher operation costs.
- 6. Investment properties**
The segment recorded a lower profit when compared to preceding quarter due to higher operation costs.

B3 Group prospects

For the current financial year, the Board is committed to further upgrade the Hotel building together with its facilities to serve our customers better and to remain competitive in the Hospitality industry.

The Group is optimistic over the growth prospects of its core businesses which will contribute positively to the financial performance of the Group. However, in view of the current geopolitical and tariff risks, the Group shall remain cautious in conducting its business.

The Group had on 21 May 2025 entered into a Memorandum of Understanding ("MOU") with ChargeHere EV Solution Sdn. Bhd. to establish a mutual understanding in creating a framework for exploring potential collaboration in respect of electric vehicle charging business opportunities in Malaysia.

There have been no material developments regarding the MOU with Tunas Manja Sdn. Bhd. ("TMG") announced on 27 November 2024 to explore the possibility of implementing Rooftop Solar Photovoltaic systems and Energy Efficiency initiatives at TMG's properties.

There have been no material developments regarding the MOU with ChemPartner Pharmatech Co., Ltd announced on 27 May 2024 to explore business opportunities for creating a new pharmaceutical and biotechnology hub in Malaysia. The Group is currently in the midst of identifying suitable land(s) for such project with the partners.

There have been no material developments regarding the MOU with Koperasi Kakitangan Istana Pahang Berhad (KKIPB), announced on 30 May 2023 to explore potential joint ventures in renewable energy and energy efficiency projects ("Proposed JV"). In a follow up announcement, on 28 August 2023, the Group updated that it has received the letter of no objection from Majlis Ugama Islam dan Adat Resam Melayu Pahang with regards to the Proposed JV.

B4 Variance of profit forecast and profit guarantee

Not applicable.

B5 Corporate proposal

(a) Shares Issuance

The Company successfully completed the following fund raising exercise:

9 February 2023 - 20% share issuance of 389,469,246 new ordinary shares at issue price of RM0.1125 per share which raised RM43,815,290. The utilisation of the proceeds raised is as follows: -

Details of Utilisation	Proposed utilisation of proceeds	Actual utilisation as at 19.05.2025	Balance to be utilised	Estimated timeframe for the utilisation ("Initial Estimated Timeframe")	Revised timeframe for the utilisation
	RM'000	RM'000	RM'000		
Business development for Energy Related Business	18,600	15,154	3,446	Within 12 months	Additional 18 months from the Initial Estimated Timeframe
Refurbishment of Renai Hotel	10,000	10,000	-	Within 12 months	N/A
Other business opportunities	10,000	10,000	-	Within 12 months	N/A
General working capital	4,815	4,815	-	Within 12 months	N/A
Estimated expenses for the Proposed Shares Issuance	400	400	-	Within 2 months	N/A
	43,815	40,369	3,446		

B6 Taxation

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	QUARTER ENDED	QUARTER ENDED	9 MONTHS ENDED	9 MONTHS ENDED
	31 Mar 2025 RM'000	31 Mar 2024 RM'000	31 Mar 2025 RM'000	31 Mar 2024 RM'000
Tax expense				
Income tax				
-current year	(818)	(418)	(4,379)	(418)
-prior year	(4)	(30)	(4)	(30)
Deferred tax				
-current year	-	-	-	(1,423)
	(822)	(448)	(4,383)	(1,871)

B7 Group borrowings and debts securities

The Group borrowings, all denominated in Ringgit Malaysia as follows: -

	As at		As at	
	31 Mar 2025		30 June 2024	
	Current RM'000	Non-current RM'000	Current RM'000	Non-current RM'000
Secured				
Bank overdraft	13,423	-	11,647	-
Hire purchase payables	10,793	14,838	5,335	11,469
Lease liabilities	1,551	3,686	1,511	4,329
Term Loan	11,686	44,537	9,200	54,250
Revolving credit	5,058	-	5,130	-
Banker acceptance	43,627	-	36,161	-
	86,138	63,062	68,984	70,048

B8 Changes in material litigation

There were no material litigations for the financial period under review.

B9 Dividend

The board does not propose any dividend to be paid for the financial period under review.

B10 Earnings per share

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	QUARTER ENDED	QUARTER ENDED	9 MONTHS ENDED	9 MONTHS ENDED
	31 MAR 2025	31 MAR 2024	31 MAR 2025	31 MAR 2024
Profit attributable to owner of the Company (RM'000)	447	308	6,952	2,833
Weighted average number of ordinary shares in issue ('000)	2,527,270	2,430,975	2,527,270	2,430,975
Basic profit per share (sen)	0.02	0.01	0.28	0.12
Diluted (sen)	0.02	0.01	0.25	0.10

B11 Notes to the Statement of Comprehensive Income

	INDIVIDUAL QUARTER ENDED	CUMULATIVE QUARTER 9 MONTHS ENDED
	31 MAR 2025	31 MAR 2025
	RM'000	RM'000
This is arrived at after (charging)/crediting:		
Interest income	403	1,003
Interest expense	(2,088)	(6,336)
Depreciation and amortization	(4,539)	(13,995)
Impairment losses on receivables	1,522	(362)
Net foreign exchange gain	163	1,081