

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 MAY 2021
STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)**

	Current Quarter	Comparative Quarter	Changes	Cumulative Quarter Ended	
	31-May	31-May		31 MAY	
	2021	2020		2021	2020
	RM	RM		RM	RM
Revenue	491,478	N/A	N/A	24,843,627	N/A
Cost of sales	(993,646)	N/A	N/A	(76,412,713)	N/A
GROSS PROFIT/(LOSS)	(502,168)	N/A	N/A	(51,569,086)	N/A
Other operating income	177,975	N/A	N/A	787,225	N/A
Fair value loss on other investment	(60,811,969)	N/A	N/A	(30,668,797)	N/A
Administrative expenses	(4,057,414)	N/A	N/A	(17,210,456)	N/A
OPERATING LOSS	(65,193,576)	N/A	N/A	(98,661,114)	N/A
Finance costs	(3,064)	N/A	N/A	(11,208)	N/A
LOSS BEFORE TAXATION	(65,196,640)	N/A	N/A	(98,672,322)	N/A
Taxation	(1,653)	N/A	N/A	(168,383)	N/A
LOSS NET OF TAX	(65,198,293)	N/A	N/A	(98,840,705)	N/A
Other comprehensive income					
Foreign currency translation	938,801	N/A	N/A	5,988,035	N/A
Other comprehensive income for the quarter, net of tax	938,801	N/A	N/A	5,988,035	N/A
TOTAL COMPREHENSIVE LOSS FOR THE QUARTER/PERIOD	(64,259,492)	N/A	N/A	(92,852,670)	N/A
Loss attributable to:					
Owners of the parent	(65,193,379)	N/A	N/A	(98,820,728)	N/A
Non-controlling interests	(4,914)	N/A	N/A	(19,977)	N/A
	(65,198,293)	N/A	N/A	(98,840,705)	N/A
Total comprehensive loss attributable to:					
Owners of the parent	(64,254,578)	N/A	N/A	(92,832,693)	N/A
Non-controlling interests	(4,914)	N/A	N/A	(19,977)	N/A
	(64,259,492)	N/A	N/A	(92,852,670)	N/A
Earning per share attributable to equity holders of the Company:					
Basic (sen)	-1.71	N/A		-2.59	N/A
Diluted (sen)	N/A	N/A		N/A	N/A

In view of the change in previous financial year end from 31 December 2019 to 31 May 2020, there were no comparative financial information available presented due to the change of financial year end.

(The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 May 2020 and the accompanying explanatory notes attached to the interim financial statements.)

CONDENSED INTERIM FINANCIAL REPORT
STATEMENT OF FINANCIAL POSITION
As At 31 May 2021

	AS AT 31 MAY RM	AUDITED 2020 31 MAY RM
ASSETS		
Non-current assets		
Property, plant and equipment	147,296	143,157
Right-of-use asset	90,287	144,797
Software development expenditure	439,157	619,847
Other investment	41,882,803	-
Total Non-current assets	42,559,543	907,801
Current assets		
Trade and other receivables	7,181,070	66,436,158
Tax recoverable	31,510	218,904
Fixed deposits placed with licensed banks	32,445	32,273
Cash and bank balances	76,624,488	63,821,186
Total Current Assets	83,869,513	130,508,521
TOTAL ASSETS	126,429,056	131,416,322
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company:		
Share capital	190,810,581	100,457,832
Share option reserve	-	798,372
Retained earnings	(67,228,831)	31,591,897
Foreign exchange translation reserve	2,245,465	(3,742,570)
Reserves	(64,983,366)	28,647,699
Shareholders' funds	125,827,215	129,105,531
Non-controlling interests	(44,008)	(24,031)
Total equity	125,783,207	129,081,500
Non-current liability		
Borrowings	60,695	86,515
Total Non-current liability	60,695	86,515
Current liabilities		
Trade and other payables	559,334	2,200,511
Borrowings	25,820	47,592
Provision for taxation	-	204
Total Current Liabilities	585,154	2,248,307
TOTAL LIABILITIES	645,849	2,334,822
TOTAL EQUITY AND LIABILITIES	126,429,056	131,416,322

Notes:

i. The condensed consolidated balance sheets should be read in conjunction with the audited financial statements for the period ended 31 May 2020 and the accompanying explanatory notes attached to the interim financial statements

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 MAY 2021
STATEMENT OF CHANGES IN EQUITY (UNAUDITED)**

	-----Attributable to owner of the company-----						
	Issued Capital RM	Translation Reserve RM	Share Option Reserve RM	Retained Earnings RM	Equity attributable to owners of the company RM	Non-controlling Interests RM	Total Equity RM
4th Quarter ended 31 May 2020							
As at 1 June 2020	100,457,832	(3,742,570)	798,372	31,591,897	129,105,531	(24,031)	129,081,500
Total comprehensive income/(loss)	-	5,988,035	-	(98,820,728)	(92,832,693)	(19,977)	(92,852,670)
Disposal of subsidiary	-	-	-	-	-	-	-
Transaction with owners:							
Issue of Ordinary Shares - Right issues	-	-	-	-	-	-	-
Exercise of warrants	-	-	-	-	-	-	-
Private Placement	55,118,861	-	-	-	55,118,861	-	55,118,861
Share issuance expenses	(735,388)	-	-	-	(735,388)	-	(735,388)
Grant of employee share option	-	-	9,020,483	-	9,020,483	-	9,020,483
Employee share option exercised	35,969,276	-	(9,818,855)	-	26,150,421	-	26,150,421
Warrant reserve arising from Right Issues	-	-	-	-	-	-	-
As at 31 May 2021	<u>190,810,581</u>	<u>2,245,465</u>	<u>-</u>	<u>(67,228,831)</u>	<u>125,827,215</u>	<u>(44,008)</u>	<u>125,783,207</u>

In view of the change in previous financial year end from 31 December 2019 to 31 May 2020, there were no comparative financial information available presented due to the change of financial year end.

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 MAY 2021
STATEMENT OF CASH FLOW (UNAUDITED)**

	12 months ended 31.5.2021 (RM)	17 months ended 31.5.2020 (RM)
CASH FLOWS FROM OPERATING ACTIVITIES		
(Loss)/Profit before taxation	(98,672,322)	10,975,811
Adjustments for :		
Depreciation and amortisation	294,144	403,409
Impairment loss on receivables	-	86,098
Impairment loss on goodwill	-	72,790
Interest expenses	11,208	12,551
Interest income	(756,625)	(1,061,312)
Fair value loss on other investment	30,668,797	-
Loss on disposal of other investment	445,826	-
Share option expenses	9,020,483	1,883,400
Unrealised loss on foreign exchanges	2,052,816	4,535
Operating (loss)/profit before working capital changes	<u>(56,935,673)</u>	<u>12,377,282</u>
Changes in Working Capital:		
Receivables	59,255,088	(65,503,261)
Payables	(1,641,177)	964,939
Cash used in operations	<u>678,238</u>	<u>(52,161,040)</u>
Interest paid	(11,208)	(12,551)
Tax paid/refunded	23,935	(6,550,955)
Net Operating Cash Flows	<u>690,965</u>	<u>(58,724,546)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	658,968	1,061,312
Additions in other investment	(47,014,827)	-
Proceeds from disposal of other investment	805,404	-
Purchase of property, plant & equipment	(57,991)	(82,745)
(Addition in)/Proceeds from withdrawal of investment fund	(27,000,000)	30,085,000
Change in fixed deposits with maturity more than 3 months	-	(1,705)
Net Investing Cash Flows	<u>(72,608,446)</u>	<u>31,061,862</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from private placement	55,118,861	-
Proceeds from ESOS	26,150,420	3,784,980
Proceeds from exercise of warrants	-	1,242,437
Share issuance expenses	(735,388)	-
Hire purchase repayments	(20,695)	(50,300)
Net Financing Cash Flows	<u>80,513,198</u>	<u>4,977,117</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	8,595,717	(22,685,567)
EFFECTS OF EXCHANGE RATE CHANGES	4,207,757	1,360,107
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	<u>63,853,459</u>	<u>85,178,919</u>
CASH AND CASH EQUIVALENTS AT END OF PERIOD/YEAR	<u>76,656,933</u>	<u>63,853,459</u>
Note: Cash and cash equivalents	31.5.2021	31.5.2020
Cash and bank balance	76,624,488	63,821,186
Fixed deposit placed with licensed banks	32,445	32,273
Cash and cash equivalents	<u>76,656,933</u>	<u>63,853,459</u>

(The unaudited condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial period ended 31 May 2020 and the accompanying explanatory notes attached to the interim financial statements.)

LAMBO GROUP BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021**A Explanatory Notes Pursuant to Malaysian Financial Reporting Standards ("MFRS") 134 Interim Financial Reporting****A1. Basis of Preparation**

The interim financial statements of the Group are unaudited and have been prepared in accordance with the requirements of MFRS 134: Interim Financial Reporting, and Paragraph 9.22 and Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for the ACE Market), and should be read in conjunction with the Group's audited financial statements for the period ended 31 May 2020.

A2. Audit Report of the Preceding Annual Financial Statements

The auditors' report of the preceding annual financial statements was not subject to any qualification.

A3. Seasonal or Cyclical Factors of Interim Operations

There were no seasonal or cyclical factors affecting the results of the Group for the current interim period.

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

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the quarter and twelve months ended 31 May 2021.

During the quarter and twelve months ended 31 May 2021, the exceptional expenses were shown below:

	3 months ended 31 May 2021	12-months ended 31 May 2021
	RM'000	RM'000
Fair value loss on other investment	(60,812)	(30,669)

A5. Material Changes in Estimates

There were no changes in estimates of amounts reported in prior interim periods of the current financial year or changes in estimates of amounts reported in prior financial years that have a material effect in the current interim period.

A6. Debt and equity securities

As at the quarter ended 31 May 2021, the share capital was increased arising from the following:-

- (a) issuance of 72,000,000 new ordinary shares pursuant to the exercise of Employee Share Option Scheme ("ESOS") at the exercise price of RM0.025 per option;
- (e) issuance of 22,500,000 new ordinary shares pursuant to the exercise of ESOS at the exercise price of RM0.025 per option.

There were no other issuance and repayment of debt and equity securities, share buy-backs, share cancellation, shares held as treasury shares and resale of treasury shares during the current quarter under review.

A7. Dividend paid

The Board does not recommend any dividend for the current interim period.

A8. Segmental Information

The Group is operated in wholesale of shoes, information technology and e-commerce business and the Group has started the logistic business during the year. The business segment results for the quarter ended 31 May 2021 is as below:

Business Segment	Distribution Platform (Business to Business Model)	IT and E-Commerce Platform (Business to Consumer Model)	Logistic	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	-	309	182	-	-	491
Segment results	-	(1,365)	(200)	(63,806)	-	(65,371)
Interest expenses						(3)
Interest income						178
Loss before taxation						(65,196)
Taxation						(2)
Net loss after taxation						(65,198)

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INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021

A Explanatory Notes Pursuant to Malaysian Financial Reporting Standards ("MFRS") 134 Interim Financial Reporting

A8. Segmental Information (Cont'd)

Geographical segment

In determining the geographical segments of the Group, segment revenue is based on the geographical location of customers.

The activities of the Group are conducted both in China and Malaysia.

	Individual Quarter		Cumulative Quarter	
	Current Quarter	Preceding Year	Current 12-month ended	Comparative Quarter
	Ended	Corresponding Quarter Ended	month ended	Ended
	31/5/2021	31/5/2020	31/5/2021	31/5/2020
	RM	RM	RM	RM
Malaysia	256,794	N/A	936,566	N/A
China	234,684	N/A	23,907,061	N/A
	491,478	N/A	24,843,627	N/A

Segmental information by geographical segments for the quarter ended 31 May 2021

	Malaysia	China	Singapore	Elimination	Total
	RM	RM	RM	RM	RM
Revenue	256,794	234,684	-	-	491,478
Segment results	(1,530,980)	(63,830,498)	(13,137)	-	(65,374,615)
Interest income	79,889	98,086	-	-	177,975
Loss before taxation	(1,451,091)	(63,732,412)	(13,137)	-	(65,196,640)
Taxation	(0)	(1,653)	-	-	(1,653)
Net loss after taxation	(1,451,091)	(63,734,065)	(13,137)	-	(65,198,293)

A9. Valuations of Property, Plant and Equipment

There is no valuation for the property, plant and equipment during the current interim period.

A10. Material Events Subsequent to the End of the Interim Period

There were no material events subsequent to the end of the current quarter under review up to the date of this quarterly report.

A11. Changes in the Composition of the Group

There were no material changes to the composition of the Group for the current quarter under review.

A12. Contingent Liabilities/Contingent Assets

The Group does not have any contingent liabilities and contingent assets as at the date of this quarterly report.

A13. Capital commitments

As at 31 May 2021, the material commitment are as below:

Material Commitment	Amount (RM'000)
Purchase of property, plant and equipment and systems development expenditure	16,500

The Group has no other material capital commitments in respect of property, plant and equipment in the current quarter under review except as disclosed above.

A14. Significant related party transactions

During the current quarter under review, the Directors are of the opinion that the Group has no related party transactions which would have a significant impact on the financial position and business of the Group.

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INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021

B. Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for ACE Market)

B1. Review of Performance

The Group recorded revenue of RM0.49 million for the current quarter ended 31 May 2021. The result is not comparable to the preceeding year of the corresponding quarter due to change of financial year end in the previous year.

The Group recorded loss after tax of RM65.20 million for the current quarter ended 31 May 2021. This is due to the fair value loss on the investment in quoted shares amounting to RM60.81 million. The Group also incurred share option expenses of approximately RM0.95 million contributing to the loss after tax during the current quarter under review.

The main activities during the period are the provision of e-commerce business in developing, managing online trading platform and distribution business via Business to Business model. For Malaysia, the business activities are mainly focused on the last mile delivery service and the Lamboplace e-commerce platform.

B2. Material changes in profit before taxation for the current quarter as compared with the immediate preceding

For the quarter ended 31 May 2021, the Group's reported revenue of RM0.49 million as compared to the previous quarter ended 28 February 2021 of RM 0.48 million. The Group has recorded loss before taxation of RM65.20 million as compared to last quarter loss before taxation of RM13.43 million. This is due to the fair value loss incurred during the current quarter under review.

The comparison between the current quarter and the immediate preceding quarter are as follows:-

	Current Quarter 31.5.2021	Previous Quarter 28.2.2021
	RM	RM
Revenue	491,478	479,488
Loss before taxation	(65,196,640)	(13,427,847)

B3. Current Year Prospects

Following the outbreak of the COVID-19, the retail sentiments in particular the distribution business in China is severally affected as such the Group might have to diversify its continue dependence on its distribution business in China to focus on its expansion of Malaysia B2C e-commerce and logistic business to cushion any potential impact from the expected slow down. The Group intends to launch a specialised e-commerce platform to market liquor products, particularly wins as per the Group's latest proposed private placement. Moving forward, the Group would adopt a very cautious stance in its business operations in order to face some challenging times ahead.

B4. Forecast of Profit After Tax

Not applicable as no forecast was issued as public document.

B5. Tax Expenses

	Group	
	2021 RM	2020 RM
Income tax		
- current year provision	168,383	4,833,213
- underprovision in previous year	-	-
	<u>168,383</u>	<u>4,833,213</u>

B6. Unquoted Securities and/or Properties

There were no purchases or disposal of unquoted securities and/or properties for the current quarter and financial year-to-date under review.

B7. Quoted Securities

The dealings of quoted securities for the current quarter and twelve month ended 31 May 2021 were as follows:

	Current Quarter	12-month ended 31 May 2021
	RM'000	RM'000
Total Purchase at Cost	1,254	1,254
Total Sales Proceed	805	805
Foreign exchange	(3)	(3)
Gain/(loss) on disposal	(446)	(446)

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INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021

B. Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for ACE Market)

B7. Quoted Securities (Cont'd)

The details of the investment in quoted shares as at 31 May 2021 are as below:

	RM'000
Book value as at 31.5.2021	14,972
At market value	14,972

B8. Status of Corporate Proposals

On 12 May 2021, Mercury Securities Sdn Bhd has, on behalf of the Board of Directors of Lambo Group Berhad, announced that the Company proposes to undertake the following:-

- (i) proposed consolidation of every 25 existing ordinary shares in Lambo ("Lambo Shares" or "Shares") into 1 Lambo Share ("Consolidated Share") ("Proposed Share Consolidation"); and
- (ii) proposed renounceable rights issue of up to 1,207,787,815 new Shares ("Rights Shares") together with up to 603,893,907 free detachable warrants in Lambo ("Warrants C") on the basis of 10 Rights Shares together with 5 free Warrants C for every 2 Consolidated Shares held by the entitled shareholders on an entitlement date to be determined ("Proposed Rights Issue with Warrants"),
(Collectively referred to as the "Proposals")

On 9 June 2021, Mercury Securities Sdn Bhd has, on behalf of the Board of Directors on the Company, announced the revised entitlement basis of the Proposed Rights Issue with Warrants as follows:

Proposed renounceable rights issue of up to 1,207,787,815 new Shares ("Rights Shares") together with up to 483,115,126 free detachable warrants in Lambo ("Warrants C") on the basis of 5 Rights Shares together with 2 free Warrants C for every 1 Consolidated Shares held by the entitled shareholders on an entitlement date to be determined.

Bursa Securities had, vide its letter dated 21 June 2021, approved the Proposals.

The shareholders have approved the Proposals during the Extraordinary General Meetings held on 9 July 2021.

On 9 July 2021, the Company has announced the Notice of book closure for Proposed Share Consolidation.

On 23 July 2021, the Company has resolved to fix the issue price of the Rights Shares at RM0.10 per Rights Share ("Issue Price") and the exercise price of the Warrants C at RM0.10 per Warrant C ("Exercise Price").

On 26 July 2021, Lambo's existing number of 4,987,880,099 Shares has been consolidated into 199,515,195 Consolidated Shares after 5.00 p.m. (after disregarding the fractional entitlements arising from the Share Consolidation) pursuant to the Share Consolidation. Consequently, pursuant to the provisions of the Deed Poll B, the existing number of 1,051,058,992 Warrants B will be adjusted into 42,042,350 Consolidated Warrants B (after disregarding the fractional entitlements arising from the adjustment to the number of Warrants B).

The Consolidated Shares and Consolidated Warrants B are listed and quoted on the ACE Market of Bursa Securities with effect from 9.00 a.m. on 27 July 2021.

There were no other corporate proposal announced but not completed for the quarter under review.

B9. Group Borrowings and Debt Securities

The Group's borrowing as at 31 May 2021 is as below:

	Short-term RM	Long-term RM	Total RM
Hire Purchase	23,528	60,695	84,223
Lease liability	2,292	-	2,292
	25,820	60,695	86,515

The Group's borrowing as at 31 May 2020 is as below:

	Short-term RM	Long-term RM	Total RM
Hire Purchase	20,695	84,223	104,918
Lease liability	26,897	2,292	29,189
	47,592	86,515	134,107

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INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021**B. Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for ACE Market)****B10. Loss Before Tax**

Loss for the period is arrived after crediting/(charging) the following:

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/5/2021 RM'000	Comparative Quarter Ended 31/5/2020 RM'000	Current 12-months 31/5/2021 RM'000	Comparative Quarter Ended 31/5/2020 RM'000
Fair value (loss)/gain on other investment	(60,812)	N/A	(30,669)	N/A
Interest income	178	N/A	757	N/A
Interest expense	(3)	N/A	(11)	N/A
Depreciation and amortisation	(75)	N/A	(294)	N/A
Loss on disposal of other investment	(446)	N/A	(446)	N/A
Share option expenses	(947)	N/A	(9,020)	N/A

B11. Changes In Material Litigation

There was no material litigation pending as at the date of this report.

B12. Dividend

The Board does not recommend any dividend for the quarter under review.

B13. Status of Utilisation of Proceeds30% Private Placement

On 18 September 2020, the Private Placement is completed following the listing and quotation of total 813,303,800 placement shares on the Ace Market of Bursa Malaysia Securities Berhad. As at 31 May 2021, the status utilisation of the proceeds raised is as follow:

Description	Proposed Utilisation RM'000	Actual Utilisation RM'000	Balance to be Utilised RM'000	Intended Timeframe for Utilisation
<i>E-Commerce Business Expansion</i>				
Marketing campaigns	18,232	(472)	17,760	Within 24 months
System enhancement	5,000	(116)	4,884	Within 12 months
Expansion of warehousing and delivery capability and capacity	4,500	-	4,500	Within 6 months
Hiring of personnel	4,500	(1,551)	2,949	Within 36 months
Office expansion	1,000	-	1,000	Within 12 months
Estimated expenses for the Proposed Private Placement	800	(485)	315	Immediate
Total	34,032	(2,624)	31,408	

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INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 MAY 2021**B. Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for ACE Market)****B13. Status of Utilisation of Proceeds (Cont'd)**20% Private Placement

On 2 February 2021, the Private Placement is completed following the listing and quotation of total 775,063,300 placement shares on the Ace Market of Bursa Malaysia Securities Berhad. As at 31 May 2021, the status utilisation of the proceeds raised is as follow:

Description	Proposed Utilisation RM'000	Actual Utilisation RM'000	Balance to be Utilised RM'000	Intended Timeframe for Utilisation
Wine Business				
Procurement of inventory	6,147	(11)	6,136	Within 12 months
Setting up of a new warehouse	4,000	-	4,000	Within 6 months
Marketing and promotion	5,000	-	5,000	Within 24 months
Development of a new platform	2,000	(38)	1,962	Within 18 months
Working Capital	3,000	(720)	2,280	Within 24 months
Estimated expenses for the Proposed Private Placement	940	(250)	690	Immediate
Total	21,087	(1,019)	20,068	

B14. Earnings Per Share

Basic earnings per share is calculated by dividing the net profit for the period attributable to owner of the company by the weighted average number of ordinary shares in issue during the period.

	Current Quarter		Cumulative	
	Current Year Quarter 31.05.2021	Preceding Year Corresponding Quarter 31.05.2020	Current Year To Date 31.05.2021	Preceding Year Corresponding period 31.05.2020
	RM	RM	RM	RM
Loss net of tax attributable to owner of the company	(65,193,379)	N/A	(98,820,728)	N/A
Weighted average number of ordinary shares	3,820,450,173	N/A	3,820,450,173	N/A
EPS (sen) - Basic	(1.71)	N/A	(2.59)	N/A
- Diluted	N/A	N/A	N/A	N/A

Diluted

The fully diluted loss per ordinary share for the Group for the current financial period is not presented as the warrants would be anti-dilutive as the exercise price is higher than the fair value of the Company's shares.