

**CONDENSED INTERIM FINANCIAL REPORT  
FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022  
STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)**

	Current Quarter	Comparative Quarter	Changes	Cumulative Quarter Ended	
	31-Aug 2022	31-Aug 2021		31 AUG	
	RM	RM		2022 RM	2021 RM
Revenue	5,176,345	916,099	465.04%	13,387,429	N/A
Cost of sales	(4,852,200)	(763,829)	535.25%	(12,289,127)	N/A
<b>GROSS PROFIT/(LOSS)</b>	<b>324,145</b>	<b>152,270</b>	<b>112.88%</b>	<b>1,098,302</b>	<b>N/A</b>
Other operating income	1,044,526	256,106	307.85%	3,782,644	N/A
Fair value (loss)/gain on other investment	(7,001,966)	(2,224,701)	214.74%	(7,863,660)	N/A
Administrative expenses	(2,983,728)	(1,766,813)	68.88%	(21,213,089)	N/A
<b>OPERATING LOSS</b>	<b>(8,617,023)</b>	<b>(3,583,138)</b>	<b>140.49%</b>	<b>(24,195,803)</b>	<b>N/A</b>
Finance costs	(58,182)	(2,191)	2555.50%	(148,776)	N/A
<b>LOSS BEFORE TAXATION</b>	<b>(8,675,205)</b>	<b>(3,585,329)</b>	<b>141.96%</b>	<b>(24,344,579)</b>	<b>N/A</b>
Taxation	-	-	#N/A	-	N/A
<b>LOSS NET OF TAX</b>	<b>(8,675,205)</b>	<b>(3,585,329)</b>	<b>141.96%</b>	<b>(24,344,579)</b>	<b>N/A</b>
<b>Other comprehensive income</b>					
Foreign currency translation	(1,042,320)	(520,470)	100.27%	(291,940)	N/A
Other comprehensive income for the quarter, net of tax	(1,042,320)	(520,470)	100.27%	(291,940)	N/A
<b>TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE QUARTER/PERIOD</b>	<b>(9,717,525)</b>	<b>(4,105,799)</b>	<b>136.68%</b>	<b>(24,636,519)</b>	<b>N/A</b>
<b>Loss attributable to:</b>					
Owners of the parent	(8,675,217)	(3,583,084)	142.12%	(24,336,236)	N/A
Non-controlling interests	12	(2,245)		(8,343)	N/A
	<b>(8,675,205)</b>	<b>(3,585,329)</b>	<b>141.96%</b>	<b>(24,344,579)</b>	<b>N/A</b>
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the parent	(9,717,537)	(4,103,554)	136.81%	(24,628,176)	N/A
Non-controlling interests	12	(2,245)		(8,343)	N/A
	<b>(9,717,525)</b>	<b>(4,105,799)</b>	<b>136.68%</b>	<b>(24,636,519)</b>	<b>N/A</b>
<b>Earning per share attributable to equity holders of the Company:</b>					
Basic (sen)	-0.49	-0.12		-1.39	N/A
Diluted (sen)	N/A	N/A		N/A	N/A

In view of the change in current financial year end from 31 May 2022 to 30 September 2022, there were no comparative financial information available presented for the corresponding 15-month period.

(The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 May 2021 and the accompanying explanatory notes attached to the interim financial statements.)

**LAMBO GROUP BERHAD**

(Incorporated in Malaysia)

**CONDENSED INTERIM FINANCIAL REPORT  
STATEMENT OF FINANCIAL POSITION****As At 31 Aug 2022**

	<b>AS AT 31 AUGUST RM</b>	<b>AUDITED 2021 31 MAY RM</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	15,163,182	147,202
Right-of-use asset	1,706,892	90,287
Software development expenditure	213,295	439,158
Investment properties	10,450,000	-
Other investment	90,326,861	41,845,973
<b>Total Non-current assets</b>	<b>117,860,230</b>	<b>42,522,620</b>
<b>Current assets</b>		
Trade and other receivables and deposits	11,760,137	1,386,838
Inventories	5,634,143	-
Tax recoverable	26,893	86,042
Fixed deposits placed with licensed banks	765,682	32,445
Cash and bank balances	88,042,121	76,510,837
<b>Total Current Assets</b>	<b>106,228,976</b>	<b>78,016,162</b>
<b>TOTAL ASSETS</b>	<b>224,089,206</b>	<b>120,538,782</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company:</b>		
Share capital	258,497,381	190,810,581
Share option reserve	652,199	-
Warrant reserve	53,982,148	-
Retained earnings	(97,940,611)	(73,604,375)
Foreign exchange translation reserve	1,265,817	1,557,757
Reserves	(42,040,447)	(72,046,618)
Shareholders' funds	216,456,934	118,763,963
Non-controlling interests	(300,543)	(292,240)
<b>Total equity</b>	<b>216,156,391</b>	<b>118,471,723</b>
<b>Non-current liability</b>		
Lease liabilities	594,009	60,695
Term loan	2,432,169	-
<b>Total Non-current liability</b>	<b>3,026,178</b>	<b>60,695</b>
<b>Current liabilities</b>		
Trade and other payables and deposits	3,217,061	1,980,340
Lease liabilities	1,130,454	25,820
Term loan	559,122	-
Provision for taxation	-	204
<b>Total Current Liabilities</b>	<b>4,906,637</b>	<b>2,006,364</b>
<b>TOTAL LIABILITIES</b>	<b>7,932,815</b>	<b>2,067,059</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>224,089,206</b>	<b>120,538,782</b>

The condensed consolidated balance sheets should be read in conjunction with the audited financial statements for the year ended 31 May 2021 and the accompanying explanatory notes attached to the interim financial statements

**CONDENSED INTERIM FINANCIAL REPORT  
FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022  
STATEMENT OF CHANGES IN EQUITY (UNAUDITED)**

	<-----Attributable to owner of the company----->							
	Issued Capital RM	Translation Reserve RM	Share Option Reserve RM	Warrant Reserve RM	Retained Earnings RM	Equity attributable to owners of the company RM	Non-controlling Interests RM	Total Equity RM
<b>5th Quarter ended 31 August 2022</b>								
As at 1 June 2021	190,810,581	1,557,757	-	-	(73,604,375)	118,763,963	(292,240)	118,471,723
<b>Total comprehensive income/(loss)</b>	-	(291,940)	-	-	(24,336,236)	(24,628,176)	(8,343)	(24,636,519)
<b>Transaction with owners:</b>								
Issue of Ordinary Shares - Right issues	45,763,137	-	-	53,982,148	-	99,745,285	-	99,745,285
Acquisition of new subsidiary	-	-	-	-	-	-	40	40
Share issuance expenses	(979,283)	-	-	-	-	(979,283)	-	(979,283)
Grant of employee share option	-	-	7,435,613	-	-	7,435,613	-	7,435,613
Employee share option exercised	22,902,946	-	(6,783,414)	-	-	16,119,532	-	16,119,532
As at 31 August 2022	<u>258,497,381</u>	<u>1,265,817</u>	<u>652,199</u>	<u>53,982,148</u>	<u>(97,940,611)</u>	<u>216,456,934</u>	<u>(300,543)</u>	<u>216,156,391</u>

In view of the change in current financial year end from 31 May 2022 to 30 September 2022, there were no comparative financial information available for the 15-month financial period ended 31 August 2022.

**CONDENSED INTERIM FINANCIAL REPORT  
FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022  
STATEMENT OF CASH FLOW (UNAUDITED)**

	<b>15 months ended 31.8.2022 (RM)</b>	<b>12 months ended 31.5.2021 (RM)</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Loss before taxation	(24,344,579)	(105,290,211)
Adjustments for :		
Bad debts written off	113,400	-
Depreciation and amortisation	1,600,768	294,114
(Reversal of)/Impairment loss on receivables	(178,077)	28,362
Interest expenses	148,776	11,208
Interest income	(332,349)	(657,833)
Fair value loss on other investment	7,863,660	30,594,224
Share option expenses	7,435,613	9,020,483
Unrealised gain on foreign exchanges	(2,061,698)	-
Dividend income from other investment	(716,586)	(97,657)
Operating loss before working capital changes	<u>(10,471,072)</u>	<u>(66,097,310)</u>
Changes in Working Capital:		
Receivables	(10,308,622)	65,020,958
Inventories	(5,634,143)	-
Payables	1,236,721	(220,171)
Cash used in operations	<u>(25,177,116)</u>	<u>(1,296,523)</u>
Interest paid	(148,776)	(11,208)
Tax refunded/(paid)	59,124	(41,408)
Net Operating Cash Flows	<u>(25,266,768)</u>	<u>(1,349,139)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	332,349	657,661
Additions in other investment	(54,480,923)	(73,025,869)
Acquisition of subsidiary	40	-
Proceeds from disposal of other investment	-	1,251,177
Purchase of right-of-use asset	(23,187)	-
Purchase of investment properties	(10,450,000)	-
Purchase of property, plant & equipment	(15,622,086)	(57,991)
Dividend received	716,586	97,657
Change in fixed deposits with maturity more than 3 months	(88)	94
Net Investing Cash Flows	<u>(79,527,309)</u>	<u>(71,077,271)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Proceeds from rights issue	99,745,285	55,118,861
Proceeds from ESOS	16,119,532	26,150,420
Share issuance expenses	(979,283)	(735,388)
Drawdown of term loan	3,290,000	-
Term Loan Repayment	(298,709)	-
Hire purchase repayments	(724,215)	(47,592)
Net Financing Cash Flows	<u>117,152,610</u>	<u>80,486,301</u>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	12,358,533	8,059,891
<b>EFFECTS OF EXCHANGE RATE CHANGES</b>	(94,100)	4,629,854
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>	76,516,499	63,826,754
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD/YEAR</b>	<u>88,780,932</u>	<u>76,516,499</u>
<b>Note: Cash and cash equivalents</b>	<b>31.8.2022</b>	<b>31.5.2021</b>
Cash and bank balance	88,042,121	76,510,837
Fixed deposit placed with licensed banks	765,682	32,445
	<u>88,807,803</u>	<u>76,543,282</u>
Less: Fixed deposit with maturity of more than 3 months	(26,871)	(26,783)
Cash and cash equivalents	<u>88,780,932</u>	<u>76,516,499</u>

(The unaudited condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial year ended 31 May 2021 and the accompanying explanatory notes attached to the interim financial statements.)

**LAMBO GROUP BERHAD**

(Incorporated in Malaysia)

**INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022****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 year ended 31 May 2021.

**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 ended 31 August 2022.

During the quarter ended 31 August 2022, the exceptional expenses were shown below:

	<b>3-months ended 31 August 2022</b>	<b>15-months ended 31 August 2022</b>
	<b>RM'000</b>	<b>RM'000</b>
Fair value loss on other investment	(7,002)	(7,864)

**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**

There were no 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 August 2022 is as below:

<b>Business Segment</b>	<b>Distribution Platform (Business to Business Model)</b>	<b>IT and E-Commerce Platform (Business to Consumer Model)</b>	<b>Logistic</b>	<b>Others</b>	<b>Elimination</b>	<b>Total</b>
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	-	5,009	187	-	(19)	5,176
Segment results	-	(1,341)	(668)	(6,838)	-	(8,847)
Interest expenses						(58)
Interest income						230
Loss before taxation						(8,675)
Taxation						-
Net loss after taxation						(8,675)

**LAMBO GROUP BERHAD**  
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**INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022**

**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 in Malaysia.

	Individual Quarter		Cumulative Quarter	
	Current Quarter	Preceding	Current 15-	Comparative
	Ended	Year	month ended	Quarter
	31/08/2022	Corresponding	31/08/2022	Ended
	RM	RM	RM	RM
Malaysia	5,176,345	916,099	13,387,429	N/A

Segmental information by geographical segments for the quarter ended 31 August 2022

	Malaysia	Hong Kong	Singapore	Elimination	Total
	RM	RM	RM	RM	RM
Revenue	5,195,488	-	-	(19,143)	5,176,345
Segment results	(3,138,846)	(5,760,785)	(6,319)	-	(8,905,950)
Interest income	230,684	61	-	-	230,745
Loss before taxation	(2,908,162)	(5,760,724)	(6,319)	-	(8,675,205)
Taxation	-	-	-	-	-
Net loss after taxation	(2,908,162)	(5,760,724)	(6,319)	-	(8,675,205)

**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 August 2022, the material commitment are as below:

Material Commitment	Amount (RM'000)
Purchase of property, plant and equipment and systems development expenditure	10,437

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.

## LAMBO GROUP BERHAD

(Incorporated in Malaysia)

### INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022

#### 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 RM5.18 million for the current quarter ended 31 August 2022 compared to RM0.92 million recorded in the quarter ended 31 August 2021. The revenue is completely generated from Malaysia.

The Group recorded loss after tax of RM 8.68 million for the current quarter ended 31 August 2022 as compared to loss after tax of RM3.58 million for the quarter ended 31 August 2021. This was mainly due to the increase in fair value loss on the investment in quoted shares by RM4.78 million.

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

For the quarter ended 31 August 2022, the Group recorded revenue of RM5.18 million as compared to the previous quarter ended 31 May 2022 of RM4.53 million. The Group has recorded loss before taxation of RM8.68 million as compared to last quarter profit before taxation of RM3.59 million. This is due to the fair value loss of RM7.00 million (immediate preceding quarter: fair value gain RM4.35 million) arising during the current quarter under review.

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

	Current Quarter 31.8.2022	Previous Quarter 31.05.2022
	RM	RM
Revenue	5,176,345	4,527,211
Loss before taxation	(8,675,205)	3,587,376

##### B3. Current Year Prospects

Following the outbreak of the COVID-19 and strict lockdown in China, the retail sentiments in particular the distribution business in China is severally affected as such the Group has diversified 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 has launched a specialised e-commerce platform, LamboCellar, to market liquor products, particularly wins as per the Group's private placement. The Group is expanding its warehousing and logistics capability and capacity to support and expand its Lamboplace, Lambomove and LamboCellar platform and operations. 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	
	15-month ended 31-Aug-22	12-month ended 31-May-21
	RM	RM
Income tax		
- current year provision	-	167,974
- underprovision in previous year	-	6,296
	-	174,270

##### 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 details of the investment in quoted shares as at 28 February 2022 are as below:

	RM'000
Book value as at 31.8.2022	30,638
At market value	30,638

**LAMBO GROUP BERHAD**

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**INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022****B. Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad (for ACE Market)****B8. Status of Corporate Proposals**

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

**B9. Group Borrowings and Debt Securities**

The Group's borrowing as at 31 August 2022 is as below:

	Short-term RM	Long-term RM	Total RM
Hire purchase	48,382	169,570	217,952
Lease liability	1,082,072	424,439	1,506,511
Term loan	559,122	2,432,169	2,991,291
	<u>1,689,576</u>	<u>3,026,178</u>	<u>4,715,754</u>

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
	<u>25,820</u>	<u>60,695</u>	<u>86,515</u>

**B10. Loss Before Tax**

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

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/8/2022 RM'000	Comparative Quarter Ended 31/8/2021 RM'000	Current 15-months 31/8/2022 RM'000	Comparative Quarter Ended 31/8/2021 RM'000
Fair value (loss)/gain on other investment	(7,002)	(2,225)	(7,864)	N/A
Interest income	231	146	1,049	N/A
Interest expense	(58)	(2)	(149)	N/A
Bad debts written off	-	-	(113)	N/A
Depreciation and amortisation	(727)	(71)	(1,601)	N/A
Reversal of impairment loss on receivables	-	-	178	N/A
Share option expenses	-	-	(7,436)	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.



**LAMBO GROUP BERHAD**

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**INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022****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**30% 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 August 2022, 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
<b><i>E-Commerce Business Expansion</i></b>				
Marketing campaigns	18,232	(3,328)	14,904	Within 24 months
System enhancement	5,000	(2,055)	2,945	Within 12 months
Expansion of warehousing and delivery capability and capacity	4,500	(3,563)	937	Within 6 months
Hiring of personnel	4,500	(3,528)	972	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	(12,959)	21,073	

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 August 2022, 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
<b><i>Wine Business</i></b>				
Procurement of inventory	6,147	(6,837)	(690)	Within 12 months
Setting up of a new warehouse	5,000	(1,147)	3,853	Within 6 months
Marketing and promotion	4,000	(518)	3,482	Within 24 months
Development of a new platform	2,000	(298)	1,702	Within 18 months
Working Capital	3,000	(2,527)	473	Within 24 months
Estimated expenses for the Proposed Private Placement**	940	(250)	690	Immediate
Total	21,087	(11,577)	9,510	

\*\* Surplus funds following the payment of expenses will be used for investment in wine business, i.e. procurement of inventory

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**INTERIM FINANCIAL REPORT FOR THE FIFTH QUARTER ENDED 31 AUGUST 2022****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)**Rights issue with free warrants

On 13 September 2021, the Rights Issue with Warrants has been completed following the listing and quotation of 997,452,851 Rights Shares, 398,981,138 Warrants C and 52,552,670 additional Warrants B on the ACE Market of Bursa Securities. As at 31 August 2022, 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
System Enhancement	8,000	-	8,000	Within 12 months
Purchase of motor vehicles	2,000	-	2,000	Within 6 months
Expansion of warehousing capability and capacity	40,000	(19,167)	20,833	Within 18 months
Marketing campaign	15,000	-	15,000	Within 12 months
Acquisition and/or investments in complementary businesses and/or assets	20,000	(5,044)	14,956	Within 24 months
Working capital	13,740	(1,815)	11,925	Within 24 months
Expenses for the Corporate Exercises	1,005	(979)	26	Immediate
Total	99,745	(27,005)	72,740	

**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 31.8.2022 RM	Preceding Year Corresponding Quarter 31.8.2021 RM	Current Year To Date 31.8.2022 RM	Preceding Year Corresponding period 31.8.2021 RM
Loss net of tax attributable to owner of the company	(8,675,217)	(3,583,084)	(24,336,236)	N/A
Weighted average number of ordinary shares	1,754,818,983	3,114,172,093	1,754,818,983	N/A
EPS (sen) - Basic	(0.49)	(0.12)	(1.39)	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.