

Financial Results

Reference No.

Submitting Merchant Bank
(If applicable)

Company Name

LAMBO GROUP BERHAD ("LAMBO")

Stock Name

LAMBO

Contact Person

Designation

DIRECTOR**Part A1: QUARTERLY REPORT**

Financial Year End

30 SEPTEMBER 2023

Quarter

3Quarterly report for the
financial period ended**30 JUNE 2023**

The figures

Have not been audited**Part A2: SUMMARY OF KEY FINANCIAL INFORMATION**

Summary of Key Financial Information for the financial period ended

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		2023 30.06.2023 RM '000	2022 31.3.2022 RM '000	2023 30.06.2023 RM '000	2022 31.3.2022 RM '000
1	Revenue	3,096	N/A	10,036	N/A
2	Profit before tax	656	N/A	323	N/A
3	Profit for the period	656	N/A	323	N/A
4	Net profit attributable to ordinary equity holders of the parent	657	N/A	326	N/A
5	Earnings per share (sen)	0.04	N/A	0.02	N/A
6	Proposed/Declared Dividend per share (sen)	Nil	Nil	Nil	Nil
		AS AT END OF CURRENT QUARTER*		AS AT PRECEDING FINANCIAL YEAR ENDED	
7	Net assets per share attributable to ordinary equity holders of the parent (RM)	0.1056		0.1100	

PART A3: ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		2023 30.06.2023 RM '000	2022 31.3.2022 RM '000	2023 30.06.2023 RM '000	2022 31.3.2022 RM '000
1	Gross interest income	356	N/A	1,494	N/A
2	Gross interest expense	(142)	N/A	(429)	N/A

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE THIRD QUARTER ENDED 30 JUNE 2023
STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)**

	Current Quarter	Comparative Quarter	Changes	Cumulative Quarter Ended	
	30-Jun	30-Jun		30 JUNE	
	2023	2022		2023	2022
	RM	RM		RM	RM
Revenue	3,096,284	N/A	N/A	10,035,886	N/A
Cost of sales	(2,243,936)	N/A	N/A	(8,133,043)	N/A
GROSS PROFIT	852,348	N/A	N/A	1,902,843	N/A
Other operating income	5,471,666	N/A	N/A	6,654,042	N/A
Fair value (loss) / gain on other investment	(4,255,016)	N/A	N/A	645,211	N/A
Administrative expenses	(1,271,592)	N/A	N/A	(8,449,984)	N/A
OPERATING PROFIT	797,406	N/A	N/A	752,112	N/A
Finance costs	(141,695)	N/A	N/A	(428,718)	N/A
PROFIT BEFORE TAXATION	655,711	N/A	N/A	323,394	N/A
Taxation	-	N/A	N/A	-	N/A
PROFIT NET OF TAX	655,711	N/A	N/A	323,394	N/A
Other comprehensive income					
Foreign currency translation	38,832	N/A	N/A	(244,777)	N/A
Other comprehensive income for the quarter, net of tax	38,832	N/A	N/A	(244,777)	N/A
TOTAL COMPREHENSIVE INCOME FOR THE QUARTER/PERIOD	694,543	N/A	N/A	78,617	N/A
Profit attributable to:					
Owners of the parent	656,682	N/A	N/A	325,740	N/A
Non-controlling interests	(971)	N/A	N/A	(2,346)	N/A
	655,711	N/A	N/A	323,394	N/A
Total comprehensive loss attributable to:					
Owners of the parent	695,514	N/A	N/A	80,963	N/A
Non-controlling interests	(971)	N/A	N/A	(2,346)	N/A
	694,543	N/A	N/A	78,617	N/A
Earning per share attributable to equity holders of the Company:					
Basic (sen)	0.04	N/A		0.02	N/A
Diluted (sen)	N/A	N/A		N/A	N/A

In view of the change in financial year end from 31 May 2022 to 30 September 2022, there were no comparative financial information available presented for the corresponding 3 month period.

(The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the period ended 30 September 2022 and the accompanying explanatory notes attached to the interim financial statements.)

CONDENSED INTERIM FINANCIAL REPORT
STATEMENT OF FINANCIAL POSITION
As at 30 June 2023

	UNAUDITED	AUDITED
	As at	30 SEPTEMBER
	30 JUNE	2022
	2023	2022
	RM	RM
ASSETS		
Non-current assets		
Property, plant and equipment	21,168,690	21,001,277
Right-of-use asset	7,463,953	7,793,756
Lease receivable	45,374	75,527
Software development expenditure	62,720	198,237
Goodwill	4,680	-
Investment properties	5,750,000	5,750,000
Other investment	90,376,264	84,828,324
Total Non-current assets	124,871,681	119,647,121
Current assets		
Trade and other receivables and deposits	17,105,185	6,745,695
Inventories	4,316,110	3,589,042
Tax recoverable	74,739	6,322
Fixed deposits placed with licensed banks	759,907	765,691
Cash and bank balances	28,465,023	44,129,148
Total Current Assets	50,720,964	55,235,898
TOTAL ASSETS	175,592,645	174,883,019
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company:		
Share capital	258,497,381	258,497,381
Warrant reserve	53,982,148	53,982,148
Retained earnings	(147,897,028)	(148,222,768)
Foreign exchange translation reserve	(1,841,239)	(1,596,462)
Reserves	(95,756,119)	(95,837,082)
Shareholders' funds	162,741,262	162,660,299
Non-controlling interests	(304,616)	(302,270)
Total equity	162,436,646	162,358,029
Non-current liabilities		
Lease liabilities	6,821,075	7,235,287
Term loan	1,853,762	2,330,698
Total Non-current liabilities	8,674,837	9,565,985
Current liabilities		
Trade and other payables and deposits	2,915,835	1,572,229
Lease liabilities	913,324	775,297
Bank overdraft	-	233
Term loan	632,552	611,246
Deferred taxation	19,451	-
Total Current Liabilities	4,481,162	2,959,005
TOTAL LIABILITIES	13,155,999	12,524,990
TOTAL EQUITY AND LIABILITIES	175,592,645	174,883,019

The condensed consolidated balance sheets should be read in conjunction with the audited financial statements for the period ended 30 September 2022 and the accompanying explanatory notes attached to the interim financial statements.

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE THIRD QUARTER ENDED 30 JUNE 2023
STATEMENT OF CHANGES IN EQUITY (UNAUDITED)**

	←-----Attributable to owner of the company-----→					Equity attributable to owners of the company	Non-controlling Interests	Total Equity
	Issued Capital RM	Translation Reserve RM	Share Option Reserve RM	Warrant Reserve RM	Accumulated Losses RM	RM	RM	RM
3rd Quarter ended 30 June 2023								
As at 1 October 2022	258,497,381	(1,596,462)	-	53,982,148	(148,222,768)	162,660,299	(302,270)	162,358,029
Total comprehensive (loss)/income	-	(244,777)	-	-	325,740	80,963	(2,346)	78,617
As at 30 June 2023	<u>258,497,381</u>	<u>(1,841,239)</u>	<u>-</u>	<u>53,982,148</u>	<u>(147,897,028)</u>	<u>162,741,262</u>	<u>(304,616)</u>	<u>162,436,646</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 9-month financial period ended 30 June 2023.

**CONDENSED INTERIM FINANCIAL REPORT
FOR THE THIRD QUARTER ENDED 30 JUNE 2023
STATEMENT OF CASH FLOW (UNAUDITED)**

	9 months ended 30.6.2023 (RM)	16 months ended 30.9.2022 (RM)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	323,394	(75,280,622)
Adjustments for :		
Bad debts written off	-	38,122,147
Depreciation and amortisation	2,240,234	1,680,379
(Reversal of)/Impairment loss on receivables	(2,746,822)	2,655,828
Interest expenses	428,718	432,419
Interest income	(89,277)	(148,624)
Gain on derecognition of right-of-use assets	-	(42,688)
Gain on disposal of property, plant and equipment	-	(1)
Fair value (gain)/loss on other investment	(645,211)	14,322,009
Share option expenses	-	7,435,613
Unrealised loss/(gain) on foreign exchanges	(2,224,852)	(2,653,024)
Deregistration (winding up) of a subsidiary company	-	3,960,947
Dividend income from other investment	(1,404,886)	(909,371)
Operating loss before working capital changes	(4,118,702)	(10,424,988)
Changes in Working Capital:		
Receivables	(7,478,919)	(8,922,609)
Inventories	(601,385)	(3,589,042)
Payables	1,132,975	929,770
Cash used in operations	(11,066,031)	(22,006,869)
Interest paid	(428,718)	(78,944)
Tax paid	(2,277)	(1,854)
Net Operating Cash Flows	(11,497,026)	(22,087,667)
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	89,277	146,779
Additions in other investment	(2,887,734)	(54,565,461)
Acquisition of subsidiary	(200,818)	-
Deregistration (Winding up) of a subsidiary company	-	(46,383,704)
Placement of fixed deposit	-	(733,124)
Proceeds from disposal of property, plant and equipment	-	1
Purchase of right-of-use asset	-	(23,186)
Purchase of investment properties	-	(2,460,000)
Purchase of property, plant & equipment	(1,486,280)	(21,617,880)
Dividend received	1,404,886	909,371
Cash received on lease receivable	-	11,400
Net Investing Cash Flows	(3,080,669)	(124,715,804)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from rights issue	-	99,745,285
Proceeds from ESOS	-	16,119,532
Share issuance expenses	-	(979,283)
Repayment of term loan	(455,630)	(348,056)
Repayment of lease liabilities	(601,431)	(905,140)
Net Financing Cash Flows	(1,057,061)	113,632,338
NET DECREASE IN CASH AND CASH EQUIVALENTS	(15,634,756)	(33,171,133)
EFFECTS OF EXCHANGE RATE CHANGES	(34,920)	(39,815)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	44,134,699	77,345,647
CASH AND CASH EQUIVALENTS AT END OF PERIOD	28,465,023	44,134,699
 Note: Cash and cash equivalents		
	30.6.2023	30.9.2022
Cash and bank balance	28,465,023	44,129,148
Fixed deposit placed with licensed banks	759,907	765,691
Less: Bank overdraft	-	(233)
	29,224,930	44,894,606
Less: Fixed deposit with maturity of more than 3 months	(759,907)	(759,907)
Cash and cash equivalents	28,465,023	44,134,699

(The unaudited condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial period ended 30 September 2022 and the accompanying explanatory notes attached to the interim financial statements.)

LAMBO GROUP BERHAD
(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 JUNE 2023

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 Rule 9.22 and Appendix 9B of the ACE Market Listing Requirements ("AMLR") of Bursa Malaysia Securities Berhad ("Bursa Securities"), and should be read in conjunction with the Group's audited financial statements for the period ended 30 September 2022.

A2. Audit Report of the Preceding Annual Financial Statements

The Auditors' Report of the preceding annual financial statements for the 16-month financial period ended 30 September 2022 has a Disclaimer of Opinion as the Auditors were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the financial statements.

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 30 June 2023.

During the quarter ended 30 June 2023, the exceptional other income were shown below:

	3-month ended 30 June 2023
	RM'000
Fair value loss on other investment	<u>(4,255)</u>

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, cancellation, repurchase, resale and repayment of debt and equity securities 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 operated in e-commerce, logistics and retail business during the quarter under review. The business segment results for the quarter ended 30 June 2023 is as below:

Business Segment	Retail	E-Commerce	Logistic	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	570	1,999	527	-	-	<u>3,096</u>
Segment results	(166)	2,081	(432)	(1,041)	-	442
Interest expenses						(142)
Interest income						<u>356</u>
Loss before taxation						656
Taxation						-
Net loss after taxation						<u><u>656</u></u>

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 JUNE 2023

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 segmental 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 9-	Comparative
	Ended	Year	months ended	Quarter
	30/6/2023	Corresponding	30/6/2023	Ended
	RM	Quarter Ended	RM	30/6/2022
	RM	RM	RM	RM
Malaysia	3,096,284	N/A	10,035,886	N/A

Segmental information by geographical segmental for the quarter ended 30 June 2023

	Malaysia	Hong Kong	Singapore	Elimination	Total
	RM	RM	RM	RM	RM
Revenue	3,096,284	-	-	-	3,096,284
Segment results	2,225,319	(1,920,053)	(6,053)	-	299,213
Interest income	356,498	-	-	-	356,498
Profit/(Loss) before taxation	2,581,817	(1,920,053)	(6,053)	-	655,711
Taxation	-	-	-	-	-
Net profit/(loss) after taxation	2,581,817	(1,920,053)	(6,053)	-	655,711

A9. Valuations of Property, Plant and Equipment

The valuation of property, plant and equipment were brought forward without any amendments from the preceding annual financial statements.

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 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

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

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 THIRD QUARTER ENDED 30 JUNE 2023

B. Explanatory Notes Pursuant to Appendix 9B of the AMLR of Bursa Securities

B1. Review of Performance

The Group recorded revenue of RM3.10 million for the current quarter ended 30 June 2023, mainly from e-commerce trading segment. The result is not comparable to the preceding year corresponding quarter due to the change of financial year end from 31 May 2022 to 30 September 2022.

The Group recorded profit after tax of RM0.66 million for the current quarter ended 30 June 2023. This is mainly due to the reversal of impairment loss on receivable amounting to RM2.81 million.

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

For the quarter ended 30 June 2023, the Group recorded revenue of RM3.10 million and profit before taxation of RM0.66 million compared to revenue of RM 2.10 million and loss before taxation of RM6.50 million for the immediate preceding quarter ended 31 March 2023. The Group recorded profit before taxation of RM0.66 million mainly due to the reversal of impairment loss on receivables amounting to RM2.81 million.

B3. Current Year Prospects

With the recovery of the economy after the COVID-19 pandemic, the Group intends to leverage on this to regroup and improve its business operations and financial performance. In this regard, the Group has launched a specialised e-commerce platform, LamboCellar, to market liquor products. It is also expanding its warehousing and logistics capability and capacity to support and expand its Lamboplace, Lambomove and LamboCellar platform and operations by setting up the warehouses in Petaling Jaya and Klang. The Group has official launched a retail/restaurant, La Fleur, in Publika, Mont Kiara, Kuala Lumpur, in February 2023 to sell wine. However, the Group expects that the path to recovery may be challenging and will take a cautious stance in conducting its business operations.

As announced by the Company on 22 August 2022, the Company has been classified as an affected listed corporation pursuant to Rule 8.03A of the AMLR. In addition, as announced by the Company on 31 January 2023, the Company was classified as a Guidance Note 3 ("GN3") company as a result of triggering the prescribed criteria under paragraph 2.1(f) of GN3 of the AMLR. The Company is presently taking the necessary steps to formulate a regularisation plan to regularise its financial condition and will endeavour to submit a workable plan to the relevant authorities within the prescribed timeline.

B4. Forecast of Profit After Tax

Not applicable as no forecast was issued as public document.

B5. Tax Expenses

	Group	
	9-month ended 30-Sep-23 RM	16-month ended 30-Sep-22 RM
Income tax	-	-
- current year provision	-	-
- underprovision in previous year	-	-
	<u>-</u>	<u>-</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 details of the investment in quoted shares as at 30 June 2023 are as below:

	RM'000
Cost of investment	71,035
At market value	25,899

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 30 June 2023 is as below:

	Short-term RM	Long-term RM	Total RM
Hire purchase	52,471	128,275	180,746
Lease liability	860,853	6,692,800	7,553,653
Term loan	632,552	1,853,762	2,486,314
	<u>1,545,876</u>	<u>8,674,837</u>	<u>10,220,713</u>

The Group's borrowing as at 30 September 2022 is as below:

	Short-term RM	Long-term RM	Total RM
Hire Purchase	44,696	170,492	215,188
Lease liability	730,601	7,064,795	7,795,396
Bank overdraft	233		233
Term loan	611,246	2,330,698	2,941,944
	<u>1,386,776</u>	<u>9,565,985</u>	<u>10,952,761</u>

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 JUNE 2023

B. Explanatory Notes Pursuant to Appendix 9B of the AMLR of Bursa Securities

B10. Loss Before Tax

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

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended	Comparative Quarter Ended	Current Year to Date	Preceding Year Corresponding period
	30/6/2023 RM'000	31/3/2022 RM'000	30/6/2023 RM'000	31/3/2022 RM'000
Fair value (loss)/gain on other investment	(4,255)	N/A	645	N/A
Interest income	356	N/A	1,494	N/A
Interest expense	(142)	N/A	(429)	N/A
Bad debts written off	-	N/A	-	N/A
Depreciation and amortisation	(782)	N/A	(2,240)	N/A
Reversal of impairment loss on receivables	2,833	N/A	2,747	N/A
Unrealised profit on foreign exchange	3,341	N/A	2,225	N/A

B11. Changes In Material Litigation

There was no material litigation during the financial period under review.

B12. Dividend

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

B13. Status of Utilisation of Proceeds

30% Private Placement

On 18 September 2020, the private placement was completed following the listing and quotation of total 813,303,800 placement shares on the ACE Market of Bursa Securities. As at 30 June 2023, the status of utilisation of the proceeds raised is as follow:

Description	Proposed Utilisation RM'000	Excess proceeds reallocated 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	-	(3,677)	14,555	Until June 2024
System enhancement	5,000	-	(2,250)	2,750	Until June 2024
Expansion of warehousing and delivery capability and capacity	4,500	-	(3,591)	909	Until June 2024
Hiring of personnel	4,500	-	(4,494)	6	Until June 2024
Office expansion	1,000	315	-	1,315	Until June 2024
Estimated expenses for the exercise	800	(315)	(485)	-	Immediate
Total	34,032	-	(14,497)	19,535	

20% Private Placement

On 2 February 2021, the private placement was completed following the listing and quotation of total 775,063,300 placement shares on the ACE Market of Bursa Securities. As at 30 June 2023, the status of utilisation of the proceeds raised is as follow:

Description	Proposed Utilisation RM'000	Excess proceeds reallocated RM'000	Actual Utilisation RM'000	Balance to be Utilised RM'000	Intended Timeframe for Utilisation
<i>Wine Business</i>					
Procurement of inventory	6,147	690	(6,837)	-	Until June 2024
Setting up of a new warehouse	5,000	-	(2,000)	3,000	Until June 2024
Marketing and promotion	4,000	-	(525)	3,475	Until June 2024
Development of a new platform	2,000	-	(304)	1,696	Until June 2024
Working Capital	3,000	-	(3,000)	-	Until June 2024
Estimated expenses for the exercise**	940	(690)	(250)	-	Immediate
Total	21,087	-	(12,916)	8,171	

** 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 THIRD QUARTER ENDED 30 JUNE 2023

B. Explanatory Notes Pursuant to Appendix 9B of the AMLR of Bursa Securities

B13. Status of Utilisation of Proceeds (Cont'd)

Rights issue with free warrants

On 13 September 2021, the rights issue with warrants was 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 30 June 2023, the status of utilisation of the proceeds raised is as follow:

Description	Proposed Utilisation RM'000	Excess proceeds reallocated RM'000	Actual Utilisation RM'000	Balance to be Utilised RM'000	Intended Timeframe for Utilisation
System Enhancement	8,000	-	-	8,000	Until June 2024
Purchase of motor vehicles	2,000	-	-	2,000	Until June 2024
Expansion of warehousing capability and capacity	40,000	-	(20,048)	19,952	Until June 2024
Procurement of inventory	15,000	-	-	15,000	Until June 2024
Acquisition and/or investments in complementary businesses and/or assets	20,000	-	(14,408)	5,592	Until June 2024
Working capital	13,740	26	(4,151)	9,615	Until June 2024
Expenses for the Corporate Exercises	1,005	(26)	(979)	-	Immediate
Total	99,745	-	(39,586)	60,159	

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 30.6.2023	Preceding Year Corresponding Quarter 30.6.2022	Current Year To Date 30.6.2023	Preceding Year Corresponding period 30.6.2022
	RM	RM	RM	RM
Profit net of tax attributable to owner of the company	656,682	N/A	325,740	N/A
Weighted average number of ordinary shares	1,540,499,046	N/A	1,540,499,046	N/A
EPS (sen) - Basic	0.04	N/A	0.02	N/A
- Diluted	N/A	N/A	N/A	N/A

Diluted

The fully diluted earnings 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.