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Registration No. 200401009170 (647673-A)

REPORT ON REVIEW OF CONDENSED CONSOLIDATED INTERIM FINANCIAL REPORT TO THE DIRECTORS OF LYC HEALTHCARE BERHAD (Incorporated in Malaysia)

# Report on Review of Condensed Consolidated Interim Financial Report

#### Introduction

We have reviewed the accompanying condensed consolidated interim financial report of LYC Healthcare Berhad which comprise the condensed consolidated statement of financial position of the Group as at 31 December 2021, condensed consolidated statement of comprehensive income, condensed consolidated statement of changes in equity and condensed consolidated statement of cash flows for the financial period ended 31 December 2021, and selected explanatory notes. The directors of LYC Healthcare Berhad are responsible for the preparation and fair presentation of this interim financial report in accordance with Malaysian Financial Reporting Standard ("MFRS") 134: Interim Financial Reporting and International Accounting Standard ("IAS") 34: Interim Financial Reporting. Our responsibility is to express a conclusion on this interim financial report based on our review.

### Scope of Review

We conducted our review in accordance with Malaysian Approved Standard on Review Engagements, International Standard on Review Engagements 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity ("ISRE 2410"). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial report is not prepared, in all material respects, in accordance MFRS 134: Interim Financial Reporting and IAS 34: Interim Financial Reporting.

#### Other Matters

This report is made solely to the directors of the Company. We do not assume responsibility to any other person for the contents of this report.

Baker Tilly Monteiro Heng PLT

201906000600 (LLP0019411-LCA) & AF 0117 Chartered Accountants

Kuala Lumpur

Date: 28 February 2022