

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2020**

	Note	Individual Quarter 3 months ended 30 September		Cumulative Quarter 6 months ended 30 September	
		2020 RM	2019 RM	2020 RM	2019 RM
<b>Continuing Operations</b>					
Revenue	13	1,174,470	707,116	2,066,942	-
Cost of Sales		<u>(1,046,295)</u>	<u>(995,355)</u>	<u>(1,992,108)</u>	-
Gross Profit / (Loss)		128,175	(288,239)	74,834	-
Other Operating Income		205,604	42,356	268,471	-
Selling and Distribution Costs		(8,748)	-	(22,541)	-
Administrative Expenses		(260,214)	(244,447)	(451,726)	-
Other Operating Expenses		(166,220)	(195,943)	(678,413)	-
<b>(Loss) / Profit for the period from continuing operations</b>		<u>(101,403)</u>	<u>(686,273)</u>	<u>(809,375)</u>	-
Finance Costs		(299)	-	(773)	-
Share of Results of Associate Company		-	82,830	-	-
<b>(Loss) / Profit Before Tax</b>	14	<u>(101,702)</u>	<u>(603,443)</u>	<u>(810,148)</u>	-
Income Tax Expense	17	(10,523)	(21,369)	(32,059)	-
<b>(Loss) / Profit for the period</b>		<u>(112,225)</u>	<u>(624,812)</u>	<u>(842,207)</u>	-
<b>Profit attributable to :</b>					
Owners of the Company		(189,564)	(661,058)	(905,583)	-
Non-controlling interests		77,339	36,246	63,376	-
<b>(Loss) / Profit for the period</b>		<u>(112,225)</u>	<u>(624,812)</u>	<u>(842,207)</u>	-
<b>Other comprehensive income</b>					
Item that may be reclassified subsequently to profit or loss					
Exchange differences on translation of foreign operation		(6,456)	(19,992)	26,009	-
<b>Total Comprehensive (Loss) / Income for the period</b>		<u>(118,681)</u>	<u>(644,804)</u>	<u>(816,198)</u>	-
Total comprehensive (loss) / income attributable to:					
Owners of the Company		(196,020)	(681,050)	(879,574)	-
Non-controlling interests		77,339	36,246	63,376	-
		<u>(118,681)</u>	<u>(644,804)</u>	<u>(816,198)</u>	-
Earnings per share attributable to owners of the Company (in sen)					
Basic EPS <sup>(ii)</sup>	28	(0.07)	(0.28)	(0.35)	-

**Notes:**

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

(ii) Based on weighted average of 255,514,540 ordinary shares in issue as disclosed in Note 28. The comparative figure was based on 232,286,540 ordinary shares in issue at that time.

**NOTES TO CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2020**

	Individual Quarter 3 months ended 30 September 2020	Cumulative 6 months ended 30 September 2020
	RM	RM
(a) Interest income	2,465	5,452
(b) Other income including investment income	38,208	73,911
(c) Gain / (Loss) on disposal of quoted / unquoted investment or properties	n/a	n/a
(d) Gain / (Loss) on foreign exchange	nil	nil
(e) Gain / (Loss) on derivatives	n/a	n/a
(f) Interest expense	299	773
(g) Depreciation	97,847	213,555
(h) Amortization	395,985	765,653
(i) Provision for and write-off of receivables	-	-
(j) Provision for and write-off of inventories	n/a	n/a
(k) Exceptional item	n/a	n/a

n/a denotes not applicable

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2020**

	Note	30 September 2020 (Unaudited) RM	30 March 2020 (Audited) RM
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant and Equipment		3,963,689	4,095,056
Right-of-use asset		103,069	58,715
Investment Property		283,442	283,681
Goodwill and Other Intangible Assets		3,395,478	3,616,507
Investment in Associate Company		-	-
		<u>7,745,678</u>	<u>8,053,959</u>
<b>Current Assets</b>			
Trade and Other Receivables	24	1,166,502	1,785,261
Current Tax Assets		8,225	7,528
Cash and Cash Equivalents	19	4,475,285	4,959,225
		<u>5,650,012</u>	<u>6,752,014</u>
<b>TOTAL ASSETS</b>		<u>13,395,690</u>	<u>14,805,973</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share Capital		30,400,368	30,400,368
ESOS Reserve		154,110	154,110
Exchange Translation, non-distributable		664,983	638,974
(Accumulated Losses) / Retained Profits		(19,362,835)	(18,457,252)
<b>Equity attributable to owners of the Company</b>		<u>11,856,626</u>	<u>12,736,200</u>
Non-controlling Interests		(217,955)	(281,331)
<b>TOTAL EQUITY</b>		<u>11,638,671</u>	<u>12,454,869</u>
<b>Non-Current Liabilities</b>			
Lease Liabilities	23	43,806	-
Deferred Tax Liabilities		136	32
		<u>43,942</u>	<u>32</u>
<b>Current Liabilities</b>			
Trade and Other Payables	24	243,102	345,316
Other Liabilities		266,416	429,718
Contract Liabilities	22	517,693	875,295
Amount due to director		616,363	617,274
Lease liabilities	23	58,270	60,560
Current Tax Liabilities		11,233	22,909
		<u>1,713,077</u>	<u>2,351,072</u>
<b>TOTAL LIABILITIES</b>		<u>1,757,019</u>	<u>2,351,104</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>13,395,690</u>	<u>14,805,973</u>
Net assets per share attributable to owners of the Company (sen) <sup>(ii)</sup>		4.64	4.98

**Notes:**

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

(ii) Based on weighted average of 255,514,540 ordinary shares in issue as disclosed in Note 28. The comparative figure was based on 255,514,540 ordinary shares in issue at that time.

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2020

	Note	Share Capital RM	Exchange Translation Reserve RM	ESOS Reserve RM	Accumulated Losses RM	Total RM	Non-controlling Interests RM	Total Equity RM
<i>Audited</i>								
At 1 January 2019 (restated)		27,218,132	463,653	192,734	(11,143,865)	16,730,654	79,291	16,809,945
Foreign currency translation differences for foreign operations		-	342,242	-	-	342,242	94,794	437,036
Realisation upon deconsolidation of a foreign subsidiary		-	(166,921)	-	-	(166,921)	-	(166,921)
Total other comprehensive income		-	175,321	-	-	175,321	94,794	270,115
Net loss for the financial period		-	-	-	(7,352,011)	(7,352,011)	(87,944)	(7,439,955)
Total comprehensive loss		-	175,321	-	(7,352,011)	(7,176,690)	6,850	(7,169,840)
Issue of share capital - private placement		3,182,236	-	-	-	3,182,236	-	3,182,236
Non-controlling interests		-	-	-	-	-	(367,472)	(367,472)
Share-based payment transaction		-	-	(38,624)	38,624	-	-	-
At 31 March 2020		30,400,368	638,974	154,110	(18,457,252)	12,736,200	(281,331)	12,454,869
<i>Unaudited</i>								
At 1 April 2020		30,400,368	638,974	154,110	(18,457,252)	12,736,200	(281,331)	12,454,869
Net loss for the year		-	-	-	(905,583)	(905,583)	63,376	(842,207)
Other comprehensive loss Exchange translation differences		-	26,009	-	-	26,009	-	26,009
At 30 September 2020		30,400,368	664,983	154,110	(19,362,835)	11,856,626	(217,955)	11,638,671

Notes:

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

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2020

Note	6 MONTHS ENDED 30 SEPTEMBER (UNAUDITED) 2020 RM	PERIOD ENDED 31 MARCH (AUDITED) 2020 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
(Loss) / Profit before taxation	(810,148)	(7,315,376)
Adjustments for:-		
Depreciation of property, plant and equipment	145,849	402,498
Depreciation of investment property	238	596
Depreciation of right-of-use asset	67,468	210,213
Amortisation of software development costs	765,653	2,001,675
Amortisation of membership	808	2,020
Share of result of associates	-	115,939
Impairment loss on investment in associate	-	1,475,000
Impairment loss on intangible assets	-	1,234,146
Impairment loss on trade receivables	341,450	638,482
Bad debts written off	48,524	13,257
Waiver of debts	-	(7,263)
Goodwill written off	-	1,038,592
Property, plant and equipment written off	9	39,527
Allowance for doubtful debts written back	(48,524)	-
Unrealised (gain) / loss on foreign exchange	(10,350)	-
Gain on acquisition of subsidiary	-	-
Gain on disposal of subsidiary	-	-
Loss on deconsolidation of subsidiary	-	17,193
Dividend income	(34,911)	(85,046)
Interest income	(5,452)	(26,939)
Interest expense	-	638
Lease liabilities interest	773	10,629
Operating (loss) / profit before working capital changes	461,387	(234,219)
Receipts from customers	2,024,379	4,051,143
Changes in receivables	(1,780,987)	(4,547,838)
Payments to suppliers, contractors and employees	(1,721,747)	(4,164,593)
Changes in payables	1,300,740	4,125,229
Changes in contract liabilities	(99,581)	110,641
Cash used in operations	184,191	(659,637)
Interest received	5,452	26,939
Interest paid	-	(638)
Tax (paid) / refund	(32,059)	(90,465)
Net cash used in operating activities	157,584	(723,801)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(126,931)	(15,147)
Changes in software development costs	(544,669)	(1,816,490)
Net cash outflow from investment of subsidiary	-	(54,518)
Proceeds from disposal of shares in subsidiary	-	-
Proceeds from other investment	34,911	85,046
Net cash used in investing activities	(636,689)	(1,801,109)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividened paid to non-controlling interest	-	(20,000)
Proceeds from share issue	-	3,182,236
Share issuance expenses	-	-
Proceeds from share issue in subsidiary	-	200
Payment of lease liabilities	-	(205,710)
Lease liabilities interest	(773)	(10,629)
Net cash (used in) / from financing activities	(773)	2,946,097
<b>NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS</b>	(479,878)	421,187
<b>EFFECT OF CHANGES IN EXCHANGE RATES</b>	(4,062)	(43,153)
<b>CASH AND CASH EQUIVALENTS BROUGHT FORWARD</b>	4,959,225	4,581,191
<b>CASH AND CASH EQUIVALENTS CARRIED FORWARD</b>	4,475,285	4,959,225
Represented by:		
<b>CASH AND BANK BALANCES</b>	4,475,285	4,959,225
<b>BANK OVERDRAFT</b>	-	-
	4,475,285	4,959,225

## Notes:

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

(ii) Included in cash and bank balances of the Group is investment in money market fund managed by licensed financial institution and is subject to minimal risk.