

UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2024 CONDENSED CONSOLIDATED STATEMENT PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Individual	Quarter	Cumulative Quarter 6 Months	6 Months
	Current Year Quarter Ended 30/06/2024 RM' 000	Preceding Year Corresponding Quarter Ended 30/06/2023 RM' 000	Current Year-To-Date 30/06/2024 RM' 000	Preceding Year Corresponding Year-To-Date 30/06/2023 RM' 000
Revenue	26,107	27,314	59,283	56,729
Cost of sales	(26,102)	(26,531)	(57,090)	(54,973)
Gross profit	5	783	2,193	1,756
Other Income	2,046	5,765	2,450	6,290
Operating expenses	(2,703)	(2,468)	(5,325)	(4,899)
Other expenses	(3,455)	(676)	(3,566)	(598)
Finance Costs	(936)	(835)	(1,838)	(1,832)
Share of loss of equity accounted associate	2	(135)	=	(462)
Share of loss of equity accounted joint venture	(2)	(23)	(13)	(29)
(Loss)/Profit before taxation	(5,045)	2,411	(6,099)	226
Income tax expense	(82)	(75)	(183)	(187)
(Loss)/Profit after taxation	(5,127)	2,336	(6,282)	39
Other comprehensive income				
Items that will not be reclassified subsequently to profit or loss				
Fair Value Adjustment	(819)	(2,865)	(1,422)	(4,978)
Total comprehensive income for the period	(5,946)	(529)	(7,704)	(4,939)
(Loss)/Profit attributable to: Equity holders of the Company Non-Controlling Interest	(5,092) (35) (5,127)	2,346 (10) 2,336	(6,275) (7) (6,282)	97 (58) 39
Total comprehensive expenses attributable to: Equity holders of the Company Non-Controlling Interest	(5,911) (35) (5,946)	(519) (10) (529)	(7,697) (7) (7,704)	(4,881) (58) (4,939)
(Loss)/Earnings per share attributable to the equity holders of the Company :				
Basic (sen) Diluted (sen)	(0.53) N/A	0.24 N/A	(0.65) N/A	0.01 N/A

The unaudited interim condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2023 and the accompany explanatory notes attached to the interim financial statements.



UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2024 CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

NON-CURRENT ASSETS 11,462 12,975		6 Months (Unaudited) As At 30/06/2024 RM ' 000	12 Months (Audited) As At 31/12/2023 RM ' 000
Property, plant and equipment 111,462 112,975 111,610 113,610 110,600 11	ASSETS		
Property, plant and equipment 111,462 112,975 125,075 12			
1,16	Investment in a joint venture	13	26
Other investments 8,578 9,955 CURRENT ASSETS 121,369 124,262 Inventories 40,367 38,416 Trade receivables (oposits and prepayments 13,967 16,768 Short-term investments 1,236 1,208 Stick deposits with licensed banks 11,409 14,222 Cash and bank balances 8,120 12,728 Current tax assets 165 164 TOTAL ASSETS 206,539 213,331 TOTAL ASSETS 20,539 213,331 EQUITY AND LIABILITIES 16,000 18,000 20,907 20,907 Colspan="2">20,907 20,907 20,907 Colspan="2">EQUITY AND LIABILITIES 121,90 127,805 18,000 20,207 20,207	Property, plant and equipment	111,462	112,975
CURRENT ASSETS	Right-of-use assets	1,316	1,860
CURRENT ASSETS	Other investments		9,965
Inventories		121,369	124,826
Inventories	CVDDVVVII LOCKING		
Table receivables 13,967 16,176 16,176 16,176 16,176 16,176 16,176 16,176 16,176 16,176 16,276 12,286 12,286 12,286 12,286 12,286 12,286 12,286 12,286 14,499 14,232 12,286 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16,48 16,56 16		10.048	*****
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Fixed deposits with licensed banks 14,409 14,232 Cash and bank balances 8,120 12,728 Current tax assets 165 164 TOTAL ASSETS 206,539 213,331 EQUITY AND LIABILITIES EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY 143,190 143,190 Revaluation reserve 20,907 20,907 Fair capital 133,190 20,907 Fair capital 143,190 143,190 Revaluation reserve 20,907 20,907 Fair capital 133,100 20,907 Fair capital 13,190 20,907 Fair capital 143,190 143,190 Revaluation reserve 20,907 20,907 Fair capital 13,190 20,907 Foreign exchange translation reserve 318 38 Processor capital 13,100 127,505 Foreign exchange translation reserve 12,190 127,505 Non-courtelling interest 549 718 Lease liabilities 26,70			
Cash and bank balances 8,120 12,728 Current tax assets 165 164 TOTAL ASSETS 20,539 213,331 EQUITY AND LIABILITIES EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY 143,190 143,190 Revaluation reserve 20,907 20,907 Fair value reserve (31,862) (29,490) Foreign exchange translation reserve (38) (38) Accumulated losses (12,507) (6,232) Non-controlling interest 121,500 127,887 Non-controlling interest 549 718 Hire purchase payables 549 78 Lease liabilities 129 13,04 Term loans 26,470 28,247 Deferred tax liabilities 26,470 28,247 Deferred tax liabilities 7,968 11,894 CURRENT LIABILITIES 31,96 10,657 Trade payables and accrual 8,759 10,657 Hire purchase payables 3,958 3,958 Flier purchase payables			
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Share capital 143,190 143,190 Revaluation reserve 20,907 20,907 Fair value reserve (31,362) (29,940) Foreign exchange translation reserve (38) (38) Accumulated losses (12,507) (6,232) Non-controlling interest 120,190 127,887 Non-controlling interest 121,530 127,650 NON-CURRENT LIABILITIES 121,530 127,650 Hire purchase payables 549 718 Lease liabilities 1,229 1,806 Term loans 26,470 28,247 Deferred tax liabilities 2,323 2,323 Deferred tax liabilities 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Lease liabilities 33,174 25,490 Form loan 33,174 25,490 Form loan 33,174 25,490 Form loan 85,010 <t< td=""><td></td><td></td><td></td></t<>			
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Lease liabilities 1,229 1,806 Term loans 26,470 28,247 Deferred tax liabilities 2,323 2,323 30,571 33,094 CURRENT LIABILITIES Trade payables 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 30,500 20,540 213,331	NON-CURRENT LIABILITIES		
Term loans 26,470 28,247 Deferred tax liabilities 2,323 2,323 30,571 33,094 CURRENT LIABILITIES Trade payables 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 206,540 213,331	Hire purchase payables	549	718
Deferred tax liabilities 2,323 2,323 30,571 33,094 CURRENT LIABILITIES Trade payables 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 30,571 33,094	Lease liabilities	1,229	1,806
CURRENT LIABILITIES 30,571 33,094 CURRENT LIABILITIES 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 30,571 33,094		26,470	28,247
CURRENT LIABILITIES Trade payables 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders	Deferred tax liabilities		
Trade payables 7,968 11,894 Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders		30,571	33,094
Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 37,958 3,958	CURRENT LIABILITIES		
Other payables and accrual 8,759 10,657 Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders 37,958 3,958		7.968	11.894
Hire purchase payables 319 319 Lease liabilities 261 269 Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders	- [10] 가게 가게 통기 및 이렇게 가게 되었다.	11.0 34074300	
Term loan 3,958 3,958 Short-term borrowings 33,174 25,490 54,439 52,587 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders	Hire purchase payables	319	319
Short-term borrowings 33,174 25,490 54,439 52,587 TOTAL LIABILITIES 85,010 85,681 TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders	Lease liabilities	261	269
TOTAL LIABILITIES TOTAL EQUITY AND LIABILITIES Net assets per share attributable to ordinary equity holders	Term loan	3,958	3,958
TOTAL LIABILITIES TOTAL EQUITY AND LIABILITIES Net assets per share attributable to ordinary equity holders 85,010 85,681 206,540 213,331	Short-term borrowings		
TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders		54,439	52,587
TOTAL EQUITY AND LIABILITIES 206,540 213,331 Net assets per share attributable to ordinary equity holders	TOTAL LIABILITIES	85.010	QE 6Q1
Net assets per share attributable to ordinary equity holders			
	75		
of the Company (RM) 0.13 0.13			
	of the Company (RM)	0.13	0.13

The unaudited interim condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2023 and the accompany explanatory notes attached to the interim financial statements.



UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2024 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Attributable to equity holders of the Company Non- Distributable — → Distributable

		1				Foreign Exchange	ange	Affrikutakla	Mai	
	Share Capital	Warrant Reserve	Other Reserve	Revaluation Reserve	Fair Value Reserve	Translation Reserve	Retained Profits	To Owners	ng	Total
	M' 000	RM' 000	RM' 000	RM' 000				RM' 000	RM' 000	RM' 000
Balance as at 1 January 2023	143,175		ı	20,907	(25,878)	(38)	3,425	141,591	1,492	143,083
Loss after taxation for the financial year Other comprehensive expenses for the financial year:	I.	r	ř.	r.		1	(9,657)	(9,657)) (1,729)	(11,386)
- Fair value changes of equity invstments	r	ī	Ĩ	£	(4,062)	1	ã	(4,062)	-	(4,062)
Total comprehensive expenses for the financial year	21	ji	1		(4,062)	ı	(9,657)	(13,719)	(1,729)	(15,448)
Contributions by and distributions to owners of the Company	143,175	ı		20,907	(29,940)	(38)	(6,232)	127,872	(237)	127,635
Issuance of shares	15	1	ar.	3	1	1	ï	15	3	15
Total transactions with owners	15		Œ	!		1	Ü	15	3	15
Balance as of 31 December 2023	143,190	ı	r	20,907	(29,940)	(38)	(6,232)	127,887	(237)	127,650
Balance as at 1 January 2024	143,190	1.	1	20,907	(29,940)	(38)	(6,232)	127,887	(237)	127,650
Loss after taxation for the financial year Other comprehensive income for the financial year	4	3	1	1	1	i,	(6,275)	(6,275)	9	(6,282)
Total comprehensive expenses		j			(1,422)	a	1	(1,422)		(1,422)
for the financial year	ī	Ĺ	Ľ	E	(1,422)	ì	(6,275)	(7,697)	9	(7,704)
Derecognition of a subsidiary	i	3	1		E	1	1	1	1,584	1,584
Balance as of 30 June 2024	143,190	:	1	20,907	(31,362)	(38)	(12,507)	120,190	1,340	121,530

and the accompany explanatory notes attached to the interim financial statements. The unaudited interim condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2023



UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2024 CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS		
	6 Months Ended 30/06/2024 RM' 000	6 Months Ended 30/06/2023 RM' 000
CASH FLOWS FOR OPERATING ACTIVITIES		0710 535
(Loss)/Profit before taxation	(6,099)	226
Adjustments for:	E W/Woods Prode	
Depreciation of property, plant and equipment	2,533	2,257
Depreciation of right-of-use asstes	140	156
Equipment written off	5	1
Fair value (gain)/loss on short-term investments	(21)	100
Impairment loss on other receivable	3,121	72
Interest expense	1,838	1,832
Share of net loss of equity accounted associate	*	462
Share of net loss of equity accounted joint venture	13	29
Dividend income	(17)	(20)
Gain on derecognition of a subsidiary	(1,548)	<u>=</u>
Gain on disposal of an associate	-	(5,469)
Gain on disposal of short-term investments	(308)	-
Gain on lease modification	(55)	-
Interest income	(213)	(208)
Operating Loss Before Working Capital Changes	(611)	(634)
Decrease/(Increase) in :		
Inventories	(1,951)	5,708
Receivables	883	(2,079)
		0 1 10 10 10 10 10 10
Decrease in:		
Payables	(5,813)	(7,386)
-		
Cash Generated For Operations	(7,492)	(4,391)
Income tax paid	(184)	3
nicone tax pate	(104)	3
Net Cash For Operating Activities	(7,676)	(4,388)
CASH FLOWS (FOR)/FROM		
INVESTING ACTIVITIES		
Dividend received	17	20
Investment in a joint venture	1	(51)
Interest received	213	208
Proceeds from disposal of an associate	: T.	12,000
Proceeds from disposal of short-term investments	1,557	-
Purchase of other invesetment	(35)	7-
Purchase of property, plant and equipment	(1,026)	(1,085)
Purchase of short-term investments	(1,257)	-
Increase in pledged fixed deposits with license banks	(118)	(43)
Increase in pledged bank balances	(177)	(143)
Development costs paid		(420)
	pre n	91 201
Net Cash (For)/From Investing Activities	(826)	10,486

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UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2024 CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	6 Months Ended 30/06/2024 RM' 000	6 Months Ended 30/06/2023 RM' 000
CASH FLOWS FROM/(FOR) FINANCING ACTIVITIES Proceeds from conversion of shares Increase/(Decrease) in short-term borrowings Repayment of term loans Interest paid	7,307 (1,777) (1,838)	15 (1,478) (895) (1,832)
Net Cash From/(For) Financing Activities	3,692	(4,190)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(4,810)	1,908
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	6,965	20,964
CASH AND CASH EQUIVALENTS AT END OF PERIOD	2,155	22,872
Cash & cash equivalents at the end of the financial period comprise the following:		
Fixed deposits with licensed banks Cash and bank balances Bank overdraft Less:	14,409 8,120 (4,952) 17,577	14,107 17,745 (4,840) 27,012
Bank balance pledged to a bank Fixed deposits pledged to banks	(1,012) (14,410) 2,155	(1,036) (3,104) 22,872

The unaudited interim condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2023 and the accompany explanatory notes attached to the interim financial statements.