TRIVE PROPERTY GROUP BERHAD (Registration No. 200401029337 (667845-M)) (Incorporated in Malaysia)

QUARTERLY REPORT FOR THE PERIOD ENDED 31 JANUARY 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	CURRENT YEAR QUARTER 3 MONTHS NOV'23 - JAN'24 RM'000	RESTATED PRECEDING YEAR CORRESPONDING QUARTER 3 MONTHS NOV'22 - JAN'23 RM'000	CURRENT YEAR TO DATE 6 MONTHS AUG'23 - JAN'24 RM'000	RESTATED PRECEDING YEAR CORRESPONDING PERIOD 6 MONTHS AUG'22 - JAN'23 RM'000
Revenue	1,781	2,264	2,621	4,626
Other Operating Income	238	4,775	495	4,907
Operating Expenses	(1,955)	(2,591)	(2,968)	(6,831)
Other operating expenses	(51)	(34)	(103)	(35)
Profit from operation	13	4,414	45	2,667
Finance Costs	(3)	(2)	(5)	(2)
Profit before taxation	10	4,412	40	2,665
Taxation	-	(460)	-	(460)
Profit for the financial period	10	3,952	40	2,205
Other Comprehensive expense - Foreign exchange translation from the foreign operations	-	-	-	(1)
Total Comprehensive Expense for the financial period	10	3,952	40	2,204
Profit for the period attributable to: Owners of the parent Non-controlling interest	10 - 10	3,952	40 40	2,205
Total Comprehensive Income attributable to: Owners of the parent Non-controlling interest	10 - 10	3,952 - 3,952	40 	2,204
Earning per share (sen) Basic (note B12) Diluted (note B12)	0.00 0.00	0.31 0.31	0.00 0.00	0.17 0.17

These unaudited condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 31 July 2023 and the accompanying explanatory notes of this interim financial reports.

TRIVE PROPERTY GROUP BERHAD (Registration No. 200401029337 (667845-M)) (Incorporated in Malaysia)

QUARTERLY REPORT FOR THE PERIOD ENDED 31 JANUARY 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	(UNAUDITED)	(AUDITED)	
	AS AT 31 JAN 2024 RM'000	AS AT 31 JULY 2023 RM'000	
ASSETS			
NON-CURRENT ASSETS			
Property, plant & equipment	19	134	
Right-of-use assets	248	71	
Land held for property development	2,500	2,500	
Investment property Goodwill	88,000	88,000 4,809	
Goodwill	4,809 95,576	<u>4,809</u> 95,514	
CURRENT ASSETS			
Trade receivables	2,647	4,779	
Other receivables	8,676	9,734	
Current tax assets	153	153	
Fixed deposits	15,270	14,839	
Cash and bank balances	1,907	911	
	28,653	30,416	
TOTAL ASSETS	124,229	125,930	
Equity attributable to equity holders of the parent Share capital Accumulated losses Warrant reserve Owner equity	180,218 (76,974) 15,818 119,062	180,218 (77,014) 15,818 119,022	
TOTAL EQUITY	119,062	119,022	
NON-CURRENT LIABILITIES			
Deferred tax liabilities	2,530	2,530	
Lease liabilities	66	11	
	2,596	2,541	
CURRENT LIABILITIES			
Trade payables	922	3,048	
Other payables	1,280	1,031	
Amount owing to directors	121	151	
Lease liabilities	173	62	
Current tax liabilities	75	75	
Current tax habilities	2,571	4,367	
	2,0 / 1		
TOTAL LIABILITIES	5,167	6,908	

Net asset per share (RM) 0.09

The unaudited condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the financial year ended 31 July 2023 and the accompanying explanatory notes of this interim financial reports.

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TRIVE PROPERTY GROUP BERHAD (Registration No. 200401029337 (667845-M))

(Incorporated in Malaysia)

QUARTERLY REPORT FOR THE PERIOD ENDED 31 JANUARY 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

CURRENTPRECEDING YEARYEARYEARCORRESPONDINGTO DATE31 JAN 2023 (Unaudido) RY900YUAR TO DATESI JAN 2023 (Unaudido) RY900402.666Adjustments for: Non-cash items103 (2.242)(2.942)Non-cash items103 (4260)(2.942)Non-cash items103 (4260)(2.942)Non-cash items103 (4260)(2.942)Changes in working capital changes(283)(429)Changes in working capital changes(1.907)(602)Cash generated from/(used in) operations1.000(1.273)Tax pid- (1.907)(602)Cash generated from/(used in) operating activities(1.907)- (1.330)Cash flows from investing activities(1.907) (1.900)(1.330)Cash flows from investing activity- (1.510)- (1.510)Acquisition of right-of-sue assets(277) (1.900)- (1.530)Cash flows from investing activity- (1.610)- (1.610)Acquisition of right-of-sue assets(2.17) (1.900)- (1.510)Net changes in nover, market instrument(8) (1.900)- (1.510)Net changes in nove, market instrument(3) (1.900)- (1.900)Net changes in nove, market instrument(3) (1.900)(2.1201)Net changes in nove, market instrument(3) (1.900)- (1.900)Net changes in nove, market instrument(3) (1.900)(2.1201)Net changes in nove, market instrument </th <th></th> <th></th> <th>(RESTATED)</th>			(RESTATED)
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Non-cash items103(2,942)Non operating items(426)(153)Operating loss before working capital changes(283)(429)Changes in working capital: Net changes in current liabilities3,190(224)Net changes in current liabilities(1,907)(620)Cash generated from/(used in) operations1,000(1,273)Tax paid-(57)Net cash generated from/(used in) operating activities1,000(1,230)Cash flows from investing activity-(57)Acquisition of right-of-use assets(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment1201000Net cash generated from/(used in) financing activity(165)462Cash flows from financing activity(165)462Cash flows from financing activity(165)462Net cash used in/generated from/(used in) financing activity(3)(3)Interest paid(5)(2)(32)Net cash generated from/(used in) financing activity166(30)Net cash generated from/(used in) financing activity161(32)Net cash generated from/(used in) financing activity161(32)Net interest paid(5)(2)(24Net cash generated from/(used in) financing activity161(32)Net interest paid1.907	Profit before tax	40	2,666
Non operating items(426)(153)Operating loss before working capital changes(283)(429)Changes in current sestis3,190(224)Net changes in current liabilities(1,907)(620)Cash generated from/(used in) operations1,000(1,273)Tax paid-(57)Net cash generated from/(used in) operating activities1,000(1,273)Cash flows from investing activity(277)-Acquisition of right-of-use assets(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in investing activity(165)462Cash flows from investing activity(165)462Net changes in investment in quoted share-165Proceeds from investing activity(165)462Cash flows from financing activity(165)462Cash flows from financing activity(165)462Cash flows from financing activity161(32)Net changes and property, plant and equipment166(30)Net cash generated from/(used in) financing activity161(32)Net cash generated from investing activity166(30)Net cash generated from investing activity166(30)Net cash generated from/(used in) financing activity161(32)Net changes in abilities15,27015,439Cash Andb CASH EQUIVALENTS AT END OF FERIOD COMPRISES15,27015,439Cash and bank balances <td>Adjustments for:</td> <td></td> <td></td>	Adjustments for:		
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Changes in working capital: 3,190 (224) Net changes in current liabilities 3,190 (224) Net changes in current liabilities (1,907) (620) Cash generated from/(used in) operations 1,000 (1,273) Tax paid - (57) Net cash generated from/(used in) operating activities 1,000 (1,230) Cash flows from investing activity - (57) Acquisition of right-of-use assets (277) - Interest received - 154 Purchase of property, plant and equipment (8) - Net changes in investment in quoted share - 165 Proceeds from disposal of property, plant and equipment 120 1000 Net cash (used in)/generated from investing activity (165) 462 Cash flows from financing activity (165) 462 Interest paid (5) (2) (2) Net cash generated from/(used in) financing activity 166 (30) Net cash generated from investing activity 166 (30) Net cash generated from investing activity 166 (30) Ne	Non operating items	(426)	(153)
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Net changes in current liabilities(1,907)(620)Cash generated from/(used in) operations1,000(1,273)Tax paid-(57)Net cash generated from/(used in) operating activities1,000(1,330)Cash flows from investing activity-(57)Acquisition of right-of-use assets(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in money market instrument-43Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Cash generated from/(used in) financing activity161(32)Net cash generated from/(used in) financing activity12,04512,045Cash AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045Cash and bank balances1,9078,058Money market instruments-3,987Less: Fixed deposits with maturity more than 3 months(15,270)15,439	Changes in working capital:		
Cash generated from/(used in) operations 1,000 (1,273) Tax paid - (57) Net cash generated from/(used in) operating activities 1,000 (1,330) Cash flows from investing activity - (277) Acquisition of right-of-use assets (277) - Interest received - 154 Purchase of property, plant and equipment (8) - Net changes in money market instrument - 43 Net changes in investing activity - 165 Proceeds from disposal of property, plant and equipment 120 100 Net changes in investing activity (165) 4462 Cash flows from financing activity (165) 4462 Cash generated from/(used in) financing activity (166 (30) Net cash generated from/(used in) financing activity 161 (322) NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS 996 (900) CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 1,907 12,045 CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES - 3,987 Fixed deposits 15,270 15,439	Net changes in current assets	3,190	(224)
Tax paid - (57) Net cash generated from/(used in) operating activities 1,000 (1,330) Cash flows from investing activity - 154 Acquisition of right-of-use assets (277) - Interest received - 154 Purchase of property, plant and equipment (8) - Net changes in money market instrument - 43 Net changes in investment in quoted share - 165 Proceeds from financing activity (165) 462 Cash flows from financing activity (165) 462 Net changes in investing activity (165) 462 Cash flows from financing activity (166) (30) Net cash generated from/(used in) financing activity 166 (30) Net cash generated from/(used in) financing activity 161 (32) NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS 996 (900) CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 1,907 12,045 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 1,907 12,045 CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES 1,907 8,058 <td>Net changes in current liabilities</td> <td>(1,907)</td> <td>(620)</td>	Net changes in current liabilities	(1,907)	(620)
Net cash generated from/(used in) operating activities1,000(1,330)Cash flows from investing activity Acquisition of right-of-use assets Interest received(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in money market instrument-43Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Cash generated from/(used in) financing activity161(32)Net cash generated from/(used in) financing activity12,94612,946CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,43919,07Cash and bank balances1,9073,9873,987Money market instruments-3,98717,177Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	Cash generated from/(used in) operations	1,000	(1,273)
Cash flows from investing activity Acquisition of right-of-use assets (277) Interest received - Purchase of property, plant and equipment (8) Net changes in money market instrument - Proceeds from disposal of property, plant and equipment 120 Net changes in investing activity (165) Interest received - Interest received - Interest received - Vet cash (used in)/generated from investing activity (165) Interest paid (5) Net (repayment) of lease liabilities 166 Net (repayment) of lease liabilities 166 Net (repayment) of lease liabilities 161 Net cash generated from/(used in) financing activity 161 Net cash generated from/(used in) financing activity 161 Cash AND CASH EQUIVALENTS AT BEGINNING OF YEAR 911 Cash AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 1,907 12,045 - 3,987 Cash and bank balances 1,907 8,058 Money market instruments - 3,987 Les: Fixed deposits with maturity more than 3 months	Tax paid	-	(57)
Acquisition of right-of-use assets(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)(2)Interest paid(5)(2)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,987Less: Fixed deposits with maturity more than 3 months(15,270)(15,270)(15,270)(15,439)	Net cash generated from/(used in) operating activities	1,000	(1,330)
Acquisition of right-of-use assets(277)-Interest received-154Purchase of property, plant and equipment(8)-Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)(2)Interest paid(5)(2)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,987Less: Fixed deposits with maturity more than 3 months(15,270)(15,270)(15,270)(15,439)	Cash flows from investing activity		
Interest received-154Purchase of property, plant and equipment(8)-Net changes in money market instrument-43Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Interest paid(5)(2)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,987-3,98717,17727,484Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	· ·	(277)	-
Net changes in money market instrument-43Net changes in investment in quoted share-165Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Cash flows from financing activity(166)(30)Net cash generated from/(used in) financing activity166(30)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045Cash and bank balances15,27015,439Koney market instruments-3,98717,17727,4842,444Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)			154
Net changes in investment in quoted share165Proceeds from disposal of property, plant and equipment120Net cash (used in)/generated from investing activity(165)Cash flows from financing activity(165)Interest paid(5)Net cash generated from/(used in) financing activity166Net cash generated from/(used in) financing activity161Net cash generated from/(used in) financing activity161Net cash generated from/(used in) financing activity161Net INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996OcaSH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,0461,907CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,04515,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,48415,270(15,439)Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	Purchase of property, plant and equipment	(8)	-
Proceeds from disposal of property, plant and equipment120100Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Interest paid(5)(2)Net (repayment) of lease liabilities166(30)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,484Less: Fixed deposits with maturity more than 3 months(15,270)(15,270)(15,439)(15,439)	Net changes in money market instrument	-	43
Net cash (used in)/generated from investing activity(165)462Cash flows from financing activity(165)462Interest paid(5)(2)Net (repayment) of lease liabilities166(30)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045Cash and bank balances15,27015,439Money market instruments-3,98717,17727,484Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	Net changes in investment in quoted share	-	165
Cash flows from financing activity Interest paid(5)(2)Net (repayment) of lease liabilities166(30)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,4393,987Cash and bank balances1,9078,058Money market instruments-3,987I7,17727,48415,270)(15,270)Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	Proceeds from disposal of property, plant and equipment	120	100
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Net (repayment) of lease liabilities166(30)Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,484(15,270)(15,439)	Cash flows from financing activity		
Net cash generated from/(used in) financing activity161(32)NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,484(15,270)(15,439)	•		
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS996(900)CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES15,27015,439Fixed deposits1,9078,058Money market instruments-3,98717,17727,484(15,270)(15,439)			
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR91112,946CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISESFixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,987Itess: Fixed deposits with maturity more than 3 months(15,270)(15,439)	Net cash generated from/(used in) financing activity	161	(32)
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD1,90712,045CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISESFixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,48415,270)(15,270)Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	996	(900)
CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISESFixed deposits15,27015,439Cash and bank balances1,9078,058Money market instruments-3,98717,17727,484Less: Fixed deposits with maturity more than 3 months(15,270)(15,439)	CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	911	12,946
Fixed deposits 15,270 15,439 Cash and bank balances 1,907 8,058 Money market instruments - 3,987 17,177 27,484 Less: Fixed deposits with maturity more than 3 months (15,270) (15,439)	CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	1,907	12,045
Cash and bank balances 1,907 8,058 Money market instruments - 3,987 17,177 27,484 Less: Fixed deposits with maturity more than 3 months (15,270) (15,439)	CASH AND CASH EQUIVALENTS AT END OF PERIOD COMPRISES		
Money market instruments - 3,987 17,177 27,484 Less: Fixed deposits with maturity more than 3 months (15,270) (15,439)	Fixed deposits	15,270	15,439
17,177 27,484 Less: Fixed deposits with maturity more than 3 months (15,270) (15,439)	Cash and bank balances	1,907	8,058
Less: Fixed deposits with maturity more than 3 months (15,270) (15,439)	Money market instruments		
1,907 12,045	Less: Fixed deposits with maturity more than 3 months		
		1,907	12,045

The unaudited condensed consolidated statement of cashflows should be read in conjuction with the audited financial statements for the financial year ended 31 July 2023 and the accompanying explanatory notes of this interim financial reports.

TRIVE PROPERTY GROUP BERHAD (Registration No. 200401029337 (667845-M))

(Incorporated in Malaysia)

QUARTERLY REPORT FOR THE PERIOD ENDED 31 JANUARY 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	SHARE CAPITAL RM'000	TRANSLATION RESERVE RM'000	WARRANT RESERVE RM'000	ACCUMULATED PROFIT / (LOSSES) RM'000	TOTAL EQUITY RM'000
<u>Unaudited</u>					
At 1 August 2023	180,218	-	15,818	(77,014)	119,022
Total comprehensive income/(loss) for the period	-	-	-	40	40
At 31 January 2024	180,218	-	15,818	(76,974)	119,062
	SUADE	TRANSLATION	WADDANT		TOTAL

	SHARE	TRANSLATION	WARRANT	ACCUMULATED	TOTAL
	CAPITAL	RESERVE	RESERVE	PROFIT / (LOSSES)	EQUITY
			(RESTATED)		
Audited	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 August 2022	180,218	5	15,818	(58,108)	137,933
Total comprehensive income/(loss) for the financial period	-	-	-	(18,906)	(18,906)
Foreign translation reserve	-	(5)	-	-	(5)
At 31 July 2023	180,218	-	15,818	(77,014)	119,022

The unaudited condensed consolidated statement of changes in equity should be read in conjuction with the audited financial statements for the financial year ended 31 July 2023 and the accompanying explanatory notes of this interim financial reports.