



[Company No.: 200501009101 (686148-A)]

**INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED  
31 MARCH 2021**

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**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED 31 MARCH 2021  
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	Current Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	31.3.21	31.3.20	31.3.21	31.3.20
	RM'000	RM'000	RM'000	RM'000
Revenue	72,854	48,537	72,854	48,537
Cost of sales	<u>(57,911)</u>	<u>(40,639)</u>	<u>(57,911)</u>	<u>(40,639)</u>
Gross profit	14,943	7,898	14,943	7,898
Other operating income	697	666	697	666
Administrative expenses	<u>(4,260)</u>	<u>(1,648)</u>	<u>(4,260)</u>	<u>(1,648)</u>
Operating profit	11,380	6,916	11,380	6,916
Finance costs	<u>(518)</u>	<u>(544)</u>	<u>(518)</u>	<u>(544)</u>
Profit before tax	10,862	6,372	10,862	6,372
Tax expenses	<u>(1,853)</u>	<u>(1,084)</u>	<u>(1,853)</u>	<u>(1,084)</u>
Total comprehensive income for the period	<u>9,009</u>	<u>5,288</u>	<u>9,009</u>	<u>5,288</u>
Profit/(loss) attributable to:				
-Owners of the parent	9,009	5,288	9,009	5,288
-Non-controlling interests ("NCI")	<u>- *</u>	<u>- *</u>	<u>- *</u>	<u>- *</u>
	<u>9,009</u>	<u>5,288</u>	<u>9,009</u>	<u>5,288</u>
Earnings per share attributable to owners of the parent (sen):				
- Basic	<u>1.62</u>	<u>0.95</u>	<u>1.62</u>	<u>0.95</u>

**Notes:**

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes attached to this report.

\* Negligible

**JHM CONSOLIDATION BERHAD**  
[Company No.: 200501009101 (686148-A)]

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED 31 MARCH 2021  
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	(Unaudited) At End of Current Year to Date 31.3.21 RM'000	(Audited) At End of Preceding Financial Year 31.12.20 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	103,946	101,105
Right-of-use assets	2,829	3,416
Goodwill on Consolidation	21,532	21,532
	<u>128,307</u>	<u>126,053</u>
<b>Current assets</b>		
Inventories	33,374	34,578
Trade receivables	110,843	130,975
Other receivables, deposits and prepayments	2,707	5,791
Tax recoverable	1,121	2,012
Cash and cash equivalents	50,229	30,745
	<u>198,274</u>	<u>204,101</u>
Non-current assets held for sale	5,096	5,096
	<u>203,370</u>	<u>209,197</u>
<b>TOTAL ASSETS</b>	<u><b>331,677</b></u>	<u><b>335,250</b></u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	113,231	113,231
Retained profits	126,887	120,666
Capital reserve	(15,957)	(15,957)
	<u>224,161</u>	<u>217,940</u>
Non controlling interests	499	499
<b>Total equity</b>	<u>224,660</u>	<u>218,439</u>
<b>Non-current liabilities</b>		
Borrowings	22 39,723	32,738
Lease liabilities	2,339	2,515
Deferred tax liabilities	2,027	2,014
	<u>44,089</u>	<u>37,267</u>
<b>Current liabilities</b>		
Trade payables	34,753	32,211
Other payables and accruals	11,711	22,881
Borrowings	22 15,770	22,000
Lease liabilities	694	687
Refund liabilities	-	196
Tax payables	-	1,569
	<u>62,928</u>	<u>79,544</u>
<b>Total liabilities</b>	<u>107,017</u>	<u>116,811</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>331,677</b></u>	<u><b>335,250</b></u>

**JHM CONSOLIDATION BERHAD**  
[Company No.: 200501009101 (686148-A)]

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED 31 MARCH 2021  
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	(Unaudited) At End of Current Year to Date 31.3.21 RM'000	(Audited) At End of Preceding Financial Year 31.12.20 RM'000
Net assets per share (RM)	<u>0.40</u>	<u>0.39</u>

**Note:**

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes attached to this report.

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**JHM CONSOLIDATION BERHAD**  
[Company No.: 200501009101 (686148-A)]

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 31 MARCH 2021**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	----- Attributable to the owners of the parent -----				Total RM'000	Non-Controlling Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Retained Profits RM'000			
<b>Balance as at 1 January 2021</b>	113,231	-	(15,957)	120,666	217,940	499	218,439
Total comprehensive income for the period	-	-	-	9,009	9,009	-	9,009
<i>Transaction with owners:</i>							
Issuance of share to Non-controlling interest of a subsidiary	-	-	-	-	-	-	-
Dividend Paid	-	-	-	(2,788)	(2,788)	-	(2,788)
<b>Balance as at 31 March 2021</b>	<u>113,231</u>	<u>-</u>	<u>(15,957)</u>	<u>126,887</u>	<u>224,161</u>	<u>499</u>	<u>224,660</u>
<b>Balance as at 1 January 2020</b>	113,231	-	(15,957)	104,148	201,422	-	201,422
Total comprehensive income for the period	-	-	-	5,288	5,288	-	5,288
<i>Transaction with owners:</i>							
Issuance of share to Non-controlling interest of a subsidiary	-	-	-	-	-	500	500
Dividend Paid	-	-	-	(2,788)	(2,788)	-	(2,788)
<b>Balance as at 31 March 2020</b>	<u>113,231</u>	<u>-</u>	<u>(15,957)</u>	<u>106,648</u>	<u>203,922</u>	<u>500</u>	<u>204,422</u>

**Note:**

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes attached to this report.

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED 31 MARCH 2021  
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	(Unaudited) <b>Current Year To Date 31.3.21 RM'000</b>	(Unaudited) <b>Preceding Year Corresponding Period 31.3.20 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	10,862	6,372
Adjustments for:		
-Non cash items	(3,472)	(1,690)
-Interest expense	485	516
-Interest income	(46)	(125)
Operating profit before working capital changes	7,829	5,073
(Increase) / Decrease in inventories	1,616	(1,247)
(Increase) / Decrease in receivables	30,212	12,979
Increase / (Decrease)/Increase in payables	(10,306)	(3,229)
Cash generated from operations	29,351	13,576
Net income tax paid	(2,537)	(2,463)
Interest paid	(485)	(516)
Net cash generated from operating activities	26,329	10,597
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	46	125
Proceed from disposal of property, plant and equipment	1	3
Purchase of property, plant and equipment*	(5,935)	(3,459)
Net cash used in investing activities	(5,888)	(3,331)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Payment of hire purchase loans	(1,431)	(1,392)
Payment of lease liabilities	(202)	(200)
Repayment of trade financing	(8,388)	(10,883)
Drawdown / (Repayment) of term loans	11,771	(605)
Proceeds from issuance of share to NCI of a subsidiary	-	500
Payment of Dividend	(2,788)	(2,788)
Net cash from financing activities	(1,038)	(15,368)
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	19,403	(8,102)
<b>CASH AND CASH EQUIVALENTS AT BEGINNING</b>	21,805	45,480
<b>CASH AND CASH EQUIVALENTS AT END</b>	<b>41,208</b>	<b>37,378</b>
<b>The cash and Cash equivalents are represented by:</b>		
Cash and cash equivalents	50,229	44,955
Less: Fixed deposits pledged to licensed bank	(8,414)	(5,005)
	41,815	39,950
Less: Bank overdraft	(607)	(2,572)
	<b>41,208</b>	<b>37,378</b>

**JHM CONSOLIDATION BERHAD**  
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**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FIRST QUARTER ENDED 31 MARCH 2021  
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	(Unaudited)	(Unaudited)
	<b>Current Year</b>	<b>Preceding Year</b>
	<b>To Date</b>	<b>Corresponding</b>
	<b>31.3.21</b>	<b>Period</b>
	<b>RM'000</b>	<b>31.3.20</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>* Purchase of property, plant and equipment</b>		
Total acquisition cost	5,935	6,942
Acquired under finance lease	-	(3,483)
Total cash acquisition	<u>5,935</u>	<u>3,459</u>

**Note:**

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes attached to this report.

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**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**1. Basis Of Preparation**

The condensed consolidated interim financial statements ("Report") are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

This condensed report should be read in conjunction with the audited financial statements for the financial year ended 31 December 2020. The explanatory notes attached to this Report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2020.

The accounting policies adopted for this Report are consistent with those of the last audited financial statements for the financial year ended ("FYE") 31 December 2020.

The adoption of the new/amended MFRS and its amendments does not give rise to any adjustment to the opening balances of retained profit of prior and current years or changes in comparatives.

**2. Auditors' Report on Preceding Annual Financial Statements**

The auditors' report on the financial statements of the Group for the FYE 31 December 2020 were not subject to any audit qualification.

**3. Seasonality or Cyclicity Factors**

The Group's operations were not materially affected by any major seasonal or cyclical changes during the financial year and the current quarter under review.

**4. Unusual Items**

There were no unusual items affecting assets, liabilities, equity, net income or exceptional items for the current quarter to date under review.

**5. Material Changes in Estimates of Amounts Reported**

There were no material changes in the estimates used for the preparation of this interim financial report.

**6. Debt and Equity Securities**

There were no issuance, cancellations, repurchases, resale and repayment of debt and equity securities for the current quarter under review.

**7. Dividend Paid**

The Company had declared the fourth interim single tier dividend of 0.5 cents per share amounting to RM2,788,000 in respect of the financial year ended 31 December 2020 which was paid on 31 March 2021.



**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**8. Segmental Information**

Segmental information is presented in respect of the Group's business segments.

**Results for the Year-To-Date ended 31 March 2021**

	< ----- Manufacturing ----- >			Investment Holding RM'000	Adjustment RM'000	Total RM'000
	Automotive RM'000	Industrial RM'000	Others RM'000			
<b>Segment Revenue</b>						
Revenue from external customers	43,852	28,851	-	151	-	72,854
Inter-segment revenue	5,899	518	-	129	(6,546)	-
Total revenue	<u>49,751</u>	<u>29,369</u>	<u>-</u>	<u>280</u>	<u>(6,546)</u>	<u>72,854</u>
<b>Segment Results</b>	9,887	1,743	-	(296)	-	11,334
Interest income						46
Interest expense						(518)
Profit before tax						10,862
Tax expenses						(1,853)
Net profit for the period						<u>9,009</u>

**Results for the Year-To-Date ended 31 March 2020**

	< ----- Manufacturing ----- >			Investment Holding RM'000	Adjustment RM'000	Total RM'000
	Automotive RM'000	Industrial RM'000	Others RM'000			
<b>Segment Revenue</b>						
Revenue from external customers	28,609	19,650	75	203	-	48,537
Inter-segment revenue	3,369	371	-	129	(3,869)	-
Total revenue	<u>31,978</u>	<u>20,021</u>	<u>75</u>	<u>332</u>	<u>(3,869)</u>	<u>48,537</u>
<b>Segment Results</b>	5,200	2,341	(614)	(136)		6,791
Interest income						125
Interest expense						(544)
Profit before tax						6,372
Tax expenses						(1,084)
Net profit for the period						<u>5,288</u>

**9. Valuation of Property, Plant and Equipment**

There has been no revaluation of property, plant and equipment during the quarter ended 31 March 2021.

As at 31 March 2021, all property, plant and equipment were stated at cost less accumulated depreciation.

**10. Significant Events After the Reporting Period**

There were no significant events subsequent to the end of the current quarter under review and up to the date of this announcement, except for the second Movement Control Order ("MCO 2.0") and third MCO ("MCO 3.0") were imposed in January and May 2021 respectively. In June 2021, a full lockdown was imposed under MCO 3.0 ("FMCO") throughout the country where only selected essential economic sectors are allowed to operate.

Throughout this challenging period, all subsidiaries were allowed to operate under strict Standard Operating Procedures ("SOP") and did not have any material impact on the Group's operations.

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**11. Changes in the Composition of the Group**

Save for the events below, there were no changes in the composition of the Group for the current quarter under review.

- i) On 4 February 2021, the Company had incorporated a new subsidiary by the name of Mace Hermetic Components Sdn. Bhd. The intended principal activity of the subsidiary is to design, manufacture and testing for enclosures, connectors and terminals with hermetic joints of metal-to-metal, glass-to-metal and ceramic-to-metal.
- ii) Further to the Memorandum of Understanding signed between Mass Precision Inc. on 15 October 2020, a joint venture company by the name of Mass Precision Sdn Bhd ("MPSB") has been incorporated on 10 February 2021. MPSB is an associate company of JHM with the equity shareholding of 30%.

**12. Contingent Liabilities and Contingent Assets**

There were no material changes in contingent liabilities or contingent assets since the last annual balance sheet as at 31 December 2020.

**13. Capital Commitments**

Authorised and contracted but not provided for :

**RM'000**

Purchase of property, plant and equipment

24,062

**14. Review of Results for the Quarter and Year to Date**

	<b>Current Quarter &amp; Year To-Date 31.03.2021</b>	<b>Preceding Year Corresponding Period 31.03.2020</b>	<b>Changes</b>	
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>%</b>
Revenue	72,854	48,537	24,317	50.10%
Operating profit	11,380	6,916	4,464	64.55%
Profit before tax	10,862	6,372	4,490	70.46%
Profit after tax ("PAT")	9,009	5,288	3,721	70.37%
Profit attributable to ordinary equity holders of the parent	9,009	5,288	3,721	70.37%

The Group posted a revenue and PAT of RM72.85 million and RM9.10 million respectively in the financial period ended 31 March 2021 ("FPE 2021"). This represent an increase in revenue and PAT of 50.10% and 70.37% respectively compared to the Financial period ended 31 March 2020 ("FPE 2020").

The improved earnings for the current quarter was mainly attributable to higher sales orders from existing automotive and industrial key customers.

**15. Comparison With Immediate Preceding Quarter's Results**

	<b>INDIVIDUAL QUARTER</b>			
	<b>31.03.2021</b>	<b>31.12.20</b>	<b>Changes</b>	
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>%</b>
Revenue	72,854	76,237	(3,383)	-4.44%
Operating profit	11,380	11,430	(50)	-0.44%
Profit before tax ("PBT")	10,862	10,844	18	0.17%
Profit after tax ("PAT")	9,009	8,041	968	12.04%
Profit attributable to ordinary equity holders of the parent	9,009	8,041	968	12.04%

The Group posted revenue and PAT of RM72.85 million and RM9.10 million respectively for the current quarter under review as compared to the revenue and PAT of RM76.24 million and RM8.04 million respectively for the immediate preceding quarter. The slight declined in revenue was mainly due to cyclical adjustments in the automotive segment. However, the PAT was increased from RM8.04 million to RM9.10 million.

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**16. Statement of Financial Position review**

	As at	As at	Changes	
	31.03.2021	31.12.2020		
	RM'000	RM'000	RM'000	RM'000
Property, plant and equipment	103,946	101,105	2,841	2.81%
Non-current assets held for sale	5,096	5,096	-	0.00%

Property, plant and equipment

The increase was mainly due to the capital expenditure incurred for industrial segment.

Non-current assets held for sale

A wholly owned subsidiary of JHM had finalised the disposal of two (2) pieces of leasehold land with carrying amount of RM5.10 million. The sale and purchase agreements in relation to the disposals of these leasehold lands had been signed and the purchaser deposits had been received. Hence, it is classified to non-current assets held for sale in accordance with MFRS 5.

**17. Statement of Cash Flow review**

	As at	As at	Changes	
	31.03.2021	31.3.2020		
	RM'000	RM'000	RM'000	%
Net cash generated from operating activities	26,329	10,597	15,732	148.46%
Net cash used in investing activities	(5,888)	(3,331)	(2,557)	76.76%
Net cash used in financing activities	(1,038)	(15,368)	14,330	-93.25%

Operating activities

The Group's net cash generated from operating activities had improved from RM10.60 million for FPE 2020 to RM26.33 million for FPE 2021. This was mainly due to the collection from customers.

Investing activities

The net cash outflow in investing activities was mainly due to the acquisition of property, plant and equipment.

Financing activities

The lower net cash outflow in financing activities was mainly attributable from the offset of term loan drawdown during the FPE 2021.

**18. Commentary on Prospects**

Market conditions are expected to be volatile due to concerns over uncertainties in global economic recovery from the impact of Covid-19 pandemic. Despite this, the Group's outlook remains resilient and is continuing with the business expansion plans to support new customers from automotive as well as industrial segments.

The recent announcement on the joint venture with Skywoo Manufacturing Sdn Bhd has enabled JHM to expand its automotive market shares in Malaysia as well as ASEAN region. The joint venture is also capitalising on the capability of JHM in supplying automotive parts in addition to LED lighting.

Barring any unforeseen circumstances, the Board believes that the Group's prospects in the current financial year ending 31 December 2021 remains positive.

**19. Profit Forecast or Profit Guarantee**

JHM had on 28 September 2017 entered into the conditional share sale agreement ("SSA") with Ong Hock Seong, Chan Huai Leng and Tan Land Ghee (collectively referred to as "Vendors") for the acquisition of the 100% of the total issued shares in Mace Instrumentation Sdn Bhd ("MISB"). Pursuant to the terms and conditions of the SSA, the Vendors unconditionally and irrevocably guarantee that the aggregate audited net profit after tax in respect of MISB for financial year ended 31 December 2018, 31 December 2019 and 31 December 2020 ("Aggregated Audited PAT") shall be RM21,000,000 ("Profit Guarantee").

As the Aggregated Audited PAT was recorded at RM17,536,206, there is a shortfall of RM3,463,794 ("Shortfall Amount") in the profit guarantee provided by the Vendors. Therefore, JHM had on 28 May 2021 requested the Vendors to pay the Shortfall Amount within fourteen (14) business days from 28 May 2021 to MISB.

MISB has received the Shortfall Amount from the Vendors and it will be reflected in the second quarter financial report.

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**20. Tax expenses**

Tax expenses comprise the following :

Based on results for the period  
- Current tax

<b>Current Year Quarter 31.03.2021 RM'000</b>	<b>Current Year To Date 31.03.2021 RM'000</b>
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	1,853	1,853
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**21. Corporate Proposals**

There was no corporate proposal announced but not completed as at the date of this report.

**22. Group Borrowings And Debt Securities**

Particulars of the Group's borrowings are as follow:-

	As at 31 March 2021					
	Short term		Long term		Total	
	Foreign * '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
<b>Secured:</b>						
Hire purchase loans	-	6,088	-	11,984	-	18,072
Banker acceptance	-	2,795	-	-	-	2,795
Term Loan	2,340	3,940	10,309	17,430	12,649	21,370
<b>Unsecured:</b>						
Bank overdraft	-	607	-	-	-	607
	<b>2,340</b>	<b>13,430</b>	<b>10,309</b>	<b>29,414</b>	<b>12,649</b>	<b>42,844</b>

\* Exchange rate @ RM4.146/USD

	As at 31 March 2020					
	Short term		Long term		Total	
	Foreign '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
<b>Secured:</b>						
Hire purchase loans	-	5,228	-	14,819	-	20,047
Banker acceptance	-	1,910	-	-	-	1,910
Term Loan	-	3,046	-	19,868	-	22,914
<b>Unsecured:</b>						
Bank overdraft	-	2,572	-	-	-	2,572
	-	<b>12,756</b>	-	<b>34,687</b>	-	<b>47,443</b>

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR FIRST QUARTER ENDED 31 MARCH 2021**

**23. Dividend Payable**

No dividend has been recommended for the current quarter under review.

**24. Profit before tax**

<b>Profit before tax is derived from after charging/(crediting)</b>	<b>Current Quarter &amp; Year To Date 31.03.2021 RM'000</b>	<b>Current Quarter &amp; Year To Date 31.03.2020 RM'000</b>
Depreciation of property, plant and equipment	3,091	2,481
Depreciation of right-of-use assets	174	199
(Gain) / Loss on disposal of property, plant and equipment	2	(2)
Interest expense	485	516
Interest expense on lease liabilities	33	28
Interest income	(46)	(125)
Realised loss / (gain) on foreign exchange	2,952	188
Unrealised loss / (gain) on foreign exchange	(5,286)	(3,771)

Other than the above items, there were no impairment of assets, gain or loss on disposal of quoted or unquoted investments, gain or loss on derivatives and exceptional items for the current quarter and financial period ended 31 March 2021.

**25. Earnings Per Share**

The basic earnings per share for the quarter and cumulative year to date are computed as follow:

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>Current Year Quarter 31.3.21</b>	<b>Preceding Year Corresponding Quarter 31.3.20</b>	<b>Current Year To Date 31.3.21</b>	<b>Preceding Year Corresponding Period 31.3.20</b>
Net profit attributable to owners of the parent (RM'000)	<u>9,009</u>	<u>5,288</u>	<u>9,009</u>	<u>5,288</u>
Weighted average number of ordinary shares issued ('000)	<u>557,600</u>	<u>557,600</u>	<u>557,600</u>	<u>557,600</u>
Basic Earnings Per Share based on weighted average number of ordinary shares issued (sen)	<u>1.62</u>	<u>0.95</u>	<u>1.62</u>	<u>0.95</u>

There is no diluted earnings per share as the Company does not have any convertible financial instruments as at the current year quarter and current year to date.

**-- END OF UNAUDITED FIRST QUARTER INTERIM FINANCIAL REPORT --**