

# ASIA MEDIA GROUP BERHAD

Registration No. 200801011849 (813137-V)  
(Incorporated in Malaysia)

Quarterly report on consolidated results for the 3rd quarter ended 31 December 2021

## CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(These figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING QUARTER
	31/12/2021 RM'000	31/12/2020 RM'000	31/12/2021 RM'000	31/12/2020 RM'000
Revenue	4,144	-	8,228	199
Operating expenses	(2,509)	(112)	(5,379)	(828)
Other operating income	3,339	11	3,342	527
Profit/(Loss) from operations – continued operations	4,974	(101)	6,191	(102)
Profit/(Loss) from operations – discontinued operations	-	-	-	-
Finance cost	-	-	(1)	-
Profit / (Loss) before taxation ("PBT" / "LBT")	4,974	(101)	6,190	(102)
Taxation	(837)	-	(837)	-
Profit / (Loss) after taxation ("PAT" / "LAT")	4,137	(101)	5,353	(102)
Profit / (Loss) for the period attributable to:				
Equity holders of the parent	4,137	(101)	5,353	(102)
Non-controlling interests	-	-	-	-
	4,137	(101)	5,353	(102)
Earning / (Loss) Per Share (Sen)				
(a) Basic	1.33	(0.04)	1.72	(0.04)
(b) Fully diluted	N/A	N/A	N/A	N/A

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(These figures have not been audited)

(1) The following is the reconciliation of PBT to EBITDA:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR	PRECEDING YEAR	CURRENT YEAR	PRECEDING YEAR
	QUARTER	CORRESPONDING	QUARTER	CORRESPONDING
	31-12-2021	QUARTER 31-12-2020	31-12-2021	QUARTER 31-12-2020
	RM'000	RM'000	RM'000	RM'000
PBT / (LBT)	4,974	(101)	5,353	(102)
Amortisation	-	-	-	-
Depreciation	25	15	32	103
Finance costs	-	-	1	-
Interest income	-	-	-	-
EBITDA	<u>4,999</u>	<u>(86)</u>	<u>5,386</u>	<u>1</u>

(2) The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Financial Statements of Asia Media Group Berhad ("Company") and its subsidiaries ("Group") for the 18 months period ended 31 March 2021 and the accompanying explanatory notes attached to this interim financial report.

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## CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	Unaudited as at 31/12/2021 RM'000	As at preceding 18 Months Financial Period end (Audited) 31/03/2021 RM'000
PROPERTY, PLANT AND EQUIPMENT	1,532	121
DEVELOPMENT COSTS	-	-
INTANGIBLE ASSETS	-	-
<b>CURRENT ASSETS</b>		
Trade receivables	897	-
Other receivables and prepaid expenses	225	9
Cash and bank balances	7,408	14
<b>TOTAL CURRENT ASSETS</b>	<b>8,530</b>	<b>23</b>
<b>CURRENT LIABILITIES</b>		
Trade payables	95	470
Other payables and accrued expenses	854	5,286
Lease liabilities	-	42
Tax Provision	837	-
	<b>1,786</b>	<b>5,798</b>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>	<b>6,744</b>	<b>(5, 775)</b>
	<b>8,276</b>	<b>(5,654)</b>
<b>FINANCED BY:</b>		
Share capital	33,196	24,773
Reserves	(24,920)	(30,273)
	<b>8,276</b>	<b>(5,500)</b>
Non-controlling interests	-	(234)
<b>TOTAL EQUITY</b>	<b>8,276</b>	<b>(5,734)</b>
<b>NON CURRENT LIABILITIES</b>	<b>-</b>	<b>80</b>
	<b>8,276</b>	<b>(5,654)</b>
Net assets per share attributable to ordinary equity holders of the parent (sen)	2.66	(2.30)

**Note:**

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Financial Statements of the Group for the 18 months financial period ended 31 March 2021 and the accompanying explanatory notes attached to this interim financial report.

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## CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(These figures have not been audited)

	<----- Attributable to Owners of the Company ----->				Total	Non-Controlling Interests	Total Equity
	Share Capital	Share Premium	Warrant Reserve	Retained Earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>9 months period ended 31 December 2021</b>							
Balance as at 1 April 2021	24,773	-	-	(30,273)	(5,500)	(234)	(5,734)
Total comprehensive income / (loss) for the period	-	-	-	5,353	5,353	234	5,587
Private Placement	8,423	-	-	-	8,423		8,423
Balance as at 31 December 2021	<u>33,196</u>	<u>-</u>	<u>-</u>	<u>(24,920)</u>	<u>8,276</u>	<u>-</u>	<u>8,276</u>
<b>9 months period ended 31 December 2020</b>							
Balance as at 1 April 2020	24,773	-	-	(29,020)	(4,247)	(234)	(4,481)
Total comprehensive income / (loss) for the period	-	-	-	(102)	(102)	-	(102)
Balance as at 31 December 2020	<u>24,773</u>	<u>-</u>	<u>-</u>	<u>(29,122)</u>	<u>(4,349)</u>	<u>(234)</u>	<u>(4,583)</u>

**Note:**

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statements of the Group for the 18 months financial year ended 31 March 2021 and the accompanying explanatory notes attached to this interim financial report.

# ASIA MEDIA GROUP BERHAD

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Quarterly report on consolidated results for the 3rd quarter ended 31 December 2021

## CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

(These figures have not been audited)

	9 months ended 31/12/2021	18 months ended 31/03/2021
	RM'000	RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit / (loss) before taxation	5,353	(1,722)
Adjustments for:		
Bad debts & deposits written off	-	516
Depreciation and Termination Right of Use Assets	25	201
Gain on lease termination	-	(11)
Interest expense on lease liabilities	1	37
Provision for litigation	-	221
Gain on Disposal of Subsidiary	(3,339)	-
Operating profit / (loss) before working capital changes	<u>2,040</u>	<u>(758)</u>
Changes in working capital:		
Increased in Receivables	(1,113)	(3)
Increased/(Decreased) in Payables	(396)	999
Cash generated from operations	<u>531</u>	<u>232</u>
Finance cost paid	(1)	(37)
<b>Net cash generated rom operating activities</b>	<u>530</u>	<u>195</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Deemed disposal of subsidiary, net of cash disposed	(2)	-
Purchase of property, plant & equipment	(1,557)	-
<b>Net cash used in investing activities</b>	<u>(1,559)</u>	<u>-</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Share Issued for Private Placement	8,423	-
Repayment of Lease Liabilities	-	(191)
<b>Net cash from / (used in) financing activities</b>	<u>8,423</u>	<u>(191)</u>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	7,394	4
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD</b>	14	10
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<u>7,408</u>	<u>14</u>

*The Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Statements of the Group for the 18 months financial period ended 31 March 2021 and the accompanying explanatory notes attached to this interim financial report.*

# ASIA MEDIA GROUP BERHAD

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## Quarterly report on consolidated results for the 3rd quarter ended 31 December 2021

### NOTES

#### A NOTES TO THE INTERIM FINANCIAL REPORT

##### A 1 BASIS OF PREPARATION OF THE FINANCIAL STATEMENTS

The quarterly financial report ended 31 December 2021 is unaudited and has been prepared in accordance with Financial Reporting Standards ("FRS") 134 "Interim Financial Reporting" and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

The report should be read in conjunction with the audited financial statements of the Group for the 18 month financial period ended 31 March 2021. The explanatory notes attached to the quarterly financial report provide an explanation on 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 30 September 2019.

##### A2 ADOPTION OF MALAYSIAN FINANCIAL REPORTING STANDARDS ("MFRS")

The accounting policies and methods of computation adopted by the Group in the quarterly financial report are consistent with those adopted in the audited annual financial statements of the Group for the 18 months financial period ended 31 March 2021,

The audited annual financial statements of the Group for the 18 months financial period ended 31 March 2021 were prepared in accordance with MFRS, International Financial Reporting Standards and the requirements of the Companies Act, 2016 in Malaysia.

##### A3 Audit report of preceding annual financial statements

The auditors has included a Disclaimer of Opinion in the report on the preceding year's annual financial statements of the Group as they were not able to obtain sufficient and adequate audit evidence to form the basis for an audit opinion on the annual financial statements.

##### A4 Seasonal or cyclical factors

The Group's business operations were not subject to any seasonal or cyclical changes.

##### A5 Unusual items affecting assets, liabilities, equity, net income or cash flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group during the current financial quarter under review.

##### A6 Material changes in estimates

There were no changes in estimates of amounts reported that have a material effect in the current financial quarter under review.

##### A7 Debt and equity securities

Save as disclosed below, there were no issuance, repurchase, resale and repayment of debt and equity securities for the current financial quarter.

On 3 November 2021, the Company had completed its First Private Placement with the issuance of 71,839,000 new ordinary shares in AMGB at an issue price of RM0.121 per share and the shares were listed on Bursa Malaysia Stock Exchange. The total proceeds raised from the Private Placement amounted to RM8,692,519.00. After deducting the costs of Private Placement amounting to RM269,565.81, the total net proceeds from the Private Placement are RM8,422,953.19.

##### A8 Dividend paid

There were no dividends paid during the current financial quarter under review.

**A9 Segment information**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR	PRECEDING YEAR	CURRENT YEAR	PRECEDING YEAR
	QUARTER	CORRESPONDING	TO DATE	CORRESPONDING
	31/12/2021	31/12/2020	31/12/2021	31/12/2020
	RM'000	RM'000	RM'000	RM'000
<b>REVENUE</b>				
Advertising	4,144	-	8,228	199
Plantations	-	-	-	-
	<u>4,144</u>	<u>-</u>	<u>8,228</u>	<u>199</u>

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR	PRECEDING YEAR	CURRENT YEAR	PRECEDING YEAR
	QUARTER	CORRESPONDING	TO DATE	CORRESPONDING
	31/12/2021	31/12/2020	31/12/2021	31/12/2020
	RM'000	RM'000	RM'000	RM'000
<b>PROFIT / (LOSS) BEFORE TAXATION</b>				
Advertising	1,635	(101)	2,851	(102)
Plantations	-	-	-	-
	<u>1,635</u>	<u>(101)</u>	<u>2,851</u>	<u>(102)</u>
Other operating income	-	-	-	-
	<u>1,635</u>	<u>(101)</u>	<u>2,851</u>	<u>(102)</u>

**A10 Valuation of property, plant and equipment**

The Group has not carried out any valuation on its property, plant and equipment.

**A11 Material events subsequent to the end of the quarter**

A listed issuer which triggered any of the Prescribed Criteria in Paragraph 2.1(a) to (e) of Practice Note 17 is required to comply with the provision of Paragraph 8.04 of Chapter 8. As at 25 October 2019, the Group has triggered the Prescribed Criteria in Paragraph 2.1(a) (d) and (e) of Practice Note 17. The current Board of Directors has deliberated on this and has therefore made the necessary announcement on 25 October 2019 and will take the necessary steps to comply with the Regularisation Plan as required by the relevant authorities. Due to COVID 19 and the MCO relief provision, the Group was granted an extension of time for submitting its Regularisation Plan by another year. As such, the Group has until 25 October 2021 to submit its Regularisation to the relevant authorities. On 14 October 2021 the Company has submitted an application to Bursa Securities for an extension of time and on 8 November 2021 the Company was granted an extension of time of 6 months up to 24 April 2022 to submit its regularisation plan to the relevant authorities.

On 28 January 2022, M&A Securities Sdn Bhd (“**M&A Securities**”) has on behalf of the Board of Directors of AMGB (“**Board**”) announce that the Company is proposing to undertake the Proposed Regularisation Plan to regularise its financial condition in accordance with Paragraph 8.04(3) of the Main Market Listing Requirements (“**MMLR**”). The Proposed Regularisation Plan comprises of the following:-

- (i) a proposed reduction of the issued share capital of AMGB pursuant to Section 116 of the Companies Act, 2016 (“**Act**”) (“**Proposed Share Capital Reduction**”).
- (ii) a proposed private placement which entails the issuance of 20.0% of the total number of issued shares in AMGB (“**AMGB Share(s)** or “**Shares**”) (“**Proposed Private Placement**”).
- (iii) a proposed renounceable right issue on the basis of 3 new AMGB shares (“**Rights Share(s)**”) for every 4 existing AMGB Shares held, together with free detachable warrants (“**Warrants**”) on the basis of 1 warrant for every 1 Rights Share subscribed for, by the entitled shareholders whose name appear in the record of depositors of the Company on an entitlement date to be determined later (“**Proposed Rights Issue with Warrants**”), and
- (iv) AMGB had on 28 January 2022 entered into a conditional shares sale agreement with Teo Choon How and Chong June Wei (collectively referred to as “**Vendors**”) for the proposed acquisition of 102 ordinary shares in Lookhere Network Sdn Bhd (“**Lookhere**”), representing 51% equity interest in Lookhere therein from the Vendors for a purchase consideration of RM12.24 million which will be satisfied via a combination of cash payment amounting to RM1.22 million and the issuance of up to 73,440,000 new AMGB Shares (“**Lookhere Consideration Share(s)**”) based on the minimum issue price of RM0.15 per Lookhere Consideration Share (“**Proposed Lookhere Acquisition**”).

**A12 Changes in the composition of the Group**

The Group has incorporated a subsidiary, MMM Creative Sdn Bhd on 30 May 2021. Its' main principal activities is the production of digital marketing and advertising segments of the Group. The Group has also incorporated another subsidiary, MMM Digital Sdn Bhd on 14 July 2021. Its' main principal activities is the provision of Digital Out of Home (DOOH) and multi media advertising vide LED Panel to governmental, residential and commercial buildings.

On 16 December 2021, the Malaysia Insolvency Department (Jabatan Insolvensi Malaysia) has notified the Company that the Official Receiver has been appointed as the Liquidator of Asia Media Sdn Bhd (AMSB) based on the Winding Up order issued on 9 April 2021. Asia Media Sdn Bhd (AMSB) has a 70% owned subsidiary Asia Media Broadcasting Sdn Bhd (AMBSB). AMGB had obtained the legal opinion that AMGB does not have control over AMSB with effect from 9 April 2021. In summary, AMSB shall be deconsolidated from AMGB from the date of loss of control and treated as deemed disposal. AMGB shall derecognised the asset and liabilities of AMSB and recognise the investment of retained interest of RM1 as other investment and accounted for Fair Value through Profit or loss (FVTPL) under MRF 9. The Net asset of Date of Disposal and treatment are as follow:

<u>Net Asset on Date of Deemed Disposal</u>	<u>RM</u>
Cash and bank balances	2,381
Amount due to holding companies	(110,593,115)
Other Payables	(3,574,955)
Tax payables	(417)
Less: Write off of amount due from ex-subsiary	<u>110,593,115</u>
	<u>(3,572,991)</u>
<u>Accounting Treatment</u>	
Net liability	3,572,991
Fair Value – Other Investment	1
Non-controlling interest (NCI)	<u>(234,357)</u>
Gain on Disposal of subsidiary	<u>(3,338,635)</u>

There were no other changes in the composition of the Group other than those highlighted above during the current financial quarter under review.

**A13 Contingent liabilities**

There were no other major contingent liabilities as at the end of the current financial quarter under review apart from those disclosed under Note B8.

**A14 Capital commitments**

There were no capital commitments as at the end of the current financial quarter under review.

**A15 Significant related party transactions**

There were no significant related party transactions as at the end of the current financial quarter under review.

**A16 Cash and cash equivalents**

	As at 31/12/2021
	RM'000
Fixed deposits placed with licenced banks	3,200
Cash and bank balances	<u>4,208</u>
	7,408
Less: Fixed deposits pledged to licensed banks	<u>-</u>
	<u>7,408</u>



## B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA SECURITIES

### B1 Review of performance

For the current quarter ended 31 December 2021, the Group has recorded gross revenue of Ringgit Malaysia four million one hundred and forty-four thousand (RM4.144 million) and a profit before tax of Ringgit Malaysia four million nine hundred and seventy-four thousand (RM4.974 million). The significant rise in revenue is the continuing growth of the digital and online marketing and advertising from the momentum of the previous quarter initiatives. These results were also contributed from the additional appointment of new personal especially in its advertising team since incorporating the subsidiary, MMM Creative Sdn Bhd into the Group. During the quarter, the Group has continued to increase the number of headcount to handle the increasing new business from the digital marketing and advertising segments of the Group.

The Group is also expecting to continue its revenue trend as the Group is optimistic of continued growth in the coming quarters.

It should also be noted that there is a gain on the deemed disposal of its subsidiary Asia Media Sdn Bhd (AMSB) together with Asia Media Broadcasting Sdn Bhd (AMBSB) arising from winding order against AMSB who has a 70% subsidiary in AMBSB on 9 April 2021. On 16 December 2021, Jabatan Insolvency Malaysia has notified the Board and the Company Secretary that it has appointed the Official Receiver as the Liquidator of AMSB arising from the winding up order dated 9 April 2021. Based on this new development evidence, the director has considered AMGB lost control over AMSB on 9 April 2021. Based on the accounting treatment for deemed disposal of AMSB, there is a gain of RM3.339 million to the Group as a gain on deemed disposal of subsidiary.

### B2 Variation of results against preceding quarter

For the quarter ended 31 December 2021, the Group recorded a net profit before tax (PBT) of RM4.974 million compared to the preceding quarter profit of RM1.061 million. The variation are the increased in better performance in terms higher revenue of RM4.144 million during the current quarter compared to preceding quarter of RM3.471 million, and the one off gain of deemed disposal of subsidiary of RM3.339 million. The profit after tax (PAT) variation is the provision of taxation of RM0.837 million made during this current quarter.

### B3 Prospects

Based on the current changes in the Group business direction into digital marketing and advertising, the Group is optimistic in increasing its revenue stream of income as it could in some sense be able to overcome the on-going COVID-19 pandemic with the general population moving into internet and digital activities including many businesses venturing into e-business. Barring any unforeseen circumstances, the Board of Directors is of the opinion that the prospects for the Group for the coming quarters will be able to revive and create a self-rescue environment to lift the Group out of its PN17 status given time besides implementing the impending Regularisation Plan. The Group hopes to ride through these extremely challenging times during the current economic condition and also the competitive business environment.

With the proceeds from the private placement recently completed, the Group will be acquiring new assets to be installed for the Digital Out of Home (DOOH) and multi media advertising vide LED Panel to governmental, residential and commercial buildings as its new source of revenue.

### B4 Profit forecast and profit guarantee

The Group has not provided any profit forecast or profit guarantee during the financial quarter under review.

### B5 Taxation

The taxation for the current financial quarter under review and year to date were as follows:

	Current Year Quarter 31/12/2021 RM'000	Current Year To Date 31/12/2021 RM'000
Taxation for the period	837	837

### B6 Off-balance sheet financial instruments

There were no off-balance sheet financial instruments as at the date of this report.

**B7 Utilisation of Proceeds**

On 3 November 2021, the Company had completed its First Private Placement with issuance of 71,839,000 new ordinary shares at RM0.121 per share raising a total proceeds of RM8.693 million.

Proposed Utilisation of Proceeds	Estimated timeframe for utilisation of the Private Placement December 2021	Actual Proceeds Raised RM'000	Actual Utilisation up to date RM'000	Balance Available for Utilisation RM'000
General Working Capital	Within 12 months	3,613	590	3,023
Repayment of payables	Within 6 months	1,100	783	317
Business Expansion	Within 3 months	3,700	1,374	2,326
Estimated expense for the Private Placement	Within 1 month	280	270	10
		<b>8,693</b>	<b>3,017</b>	<b>5,676</b>

**B8 Material litigations**

## 1) KUALA LUMPUR HIGH COURT POST WINDING UP PETITION NO.: WA-28W-214-07/2021

On 29 July 2021, AMGB filed an application, in the winding up case against its subsidiary AMSB, to appoint a private liquidator in place of the official receiver. The application is being opposed by the Petitioner, Plisch Broadcast Asia Pacific Pte Ltd.

Subsequent to the case management on 10 February 2022, the hearing has been fixed on 24 March 2022.

## 2) KUALA LUMPUR HIGH COURT CIVIL SUIT NO. WA-22NCvC-70-01/2022 ASIA MEDIA GROUP BERHAD("PLAINTIFF") VS WONG SHEE KAI ("DEFENDANT").

On 31 January 2022, the Company vide Messrs. Krish Maniam & Co. had filed a Statement of Claim in the Kuala Lumpur High Court (CivilSuit No. WA-22NCvC-70-01/2022) against Wong Shee Kai, a former executive director cum chief executive officer of the Company. The Plaintiff is essentially seeking the following reliefs:

- Special damages for a sum of **RM170,537,870.11** or any other sum that the Honourable Court deems fit and proper;
- a declaration that the Defendant is liable to account to the Plaintiff for the sum of **RM170,537,870.11** for the purchase of items;
- a declaration that the Defendant holds as constructive trustee for the Plaintiff in relation to the said **RM170,537,870.11** or any losses arising from the breaches set out above;
- equitable compensation if the Honourable Court finds it fair and proper;
- Special damages for the sum of **RM1,500,000.00** for the refund of the ex gratia payment paid by the Plaintiff to the Defendant;
- Special damages for the sum of **RM2,344,527.96** for the outstanding amount owed by DPO Plantations Sdn Bhd (679181-V) waived by the Plaintiff ;
- other loss and damages to be assessed by the Honourable Court;
- interest on all sums found to be due to the Plaintiff at such rate and for such period of time as the Honourable Court deems just and reasonable;
- costs on an indemnity basis against the Defendant; and
- such further or other relief as the Honourable Court deems fit

**B9 Dividends**

No dividend has been declared during the current financial quarter under review.

**B10 Earnings per share**

Basic earnings per share

Basic earnings per share is calculated by dividing profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31/12/2021 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2020 RM'000	CURRENT YEAR TO DATE 31/12/2021 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2020 RM'000
Profit / (Loss) attributable to ordinary equity holders of the parent	4,137	(101)	5,353	(102)
Weighted average number of ordinary shares in issue ('000)	311,302	239,464	311,302	239,464
Basic earnings / (losses) per share (sen)	1.33	(0.04)	1.72	(0.04)

**B11 Authorisation for issue**

This quarterly report was authorised for issue by the Board of Directors on 17 February 2022.