



**KIM TECK CHEONG CONSOLIDATED BERHAD**  
(Company No. 1113927-H)  
(Incorporated in Malaysia under the Companies Act, 1965)

**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**

	Quarter Ended		Period to Date Ended	
	30-Sep-2024 RM'000	30-Sep-2023 RM'000	30-Sep-2024 RM'000	30-Sep-2023 RM'000
Revenue	256,484	186,278	256,484	186,278
Cost of sales	(230,095)	(164,280)	(230,095)	(164,280)
<b>Gross profit</b>	<b>26,389</b>	<b>21,998</b>	<b>26,389</b>	<b>21,998</b>
Other operating income	3,753	1,222	3,753	1,222
Administrative expenses	(8,370)	(6,632)	(8,370)	(6,632)
Selling and distribution expenses	(11,455)	(8,402)	(11,455)	(8,402)
Other expenses	(590)	(558)	(590)	(558)
<b>Profit from operations</b>	<b>9,727</b>	<b>7,628</b>	<b>9,727</b>	<b>7,628</b>
Finance costs	(1,328)	(1,046)	(1,328)	(1,046)
<b>Profit before tax</b>	<b>8,399</b>	<b>6,582</b>	<b>8,399</b>	<b>6,582</b>
Income tax expense	(2,179)	(1,981)	(2,179)	(1,981)
<b>Profit for the financial period</b>	<b>6,220</b>	<b>4,601</b>	<b>6,220</b>	<b>4,601</b>
<b>Other comprehensive income</b>				
Item that may be reclassified subsequently to profit or loss:				
Exchange difference on translation of foreign operations	(2,891)	(47)	(2,891)	(47)
<b>Total comprehensive income for the financial period</b>	<b>3,329</b>	<b>4,554</b>	<b>3,329</b>	<b>4,554</b>



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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (CONT'D)**

	Quarter Ended		Period to Date Ended	
	30-Sep-2024 RM'000	30-Sep-2023 RM'000	30-Sep-2024 RM'000	30-Sep-2023 RM'000
<b>Profit attributable to:</b>				
Owners of the Company	6,016	4,118	6,016	4,118
Non-controlling interests	204	483	204	483
	<u>6,220</u>	<u>4,601</u>	<u>6,220</u>	<u>4,601</u>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	4,220	4,063	4,220	4,063
Non-controlling interests	(891)	491	(891)	491
	<u>3,329</u>	<u>4,554</u>	<u>3,329</u>	<u>4,554</u>
<b>Earning per share attributable to the Company:</b>				
Basic (sen)	<u>0.88</u>	<u>0.60</u>	<u>0.88</u>	<u>0.60</u>
Diluted (sen)	<u>0.88</u>	<u>0.60</u>	<u>0.88</u>	<u>0.60</u>

**Note:**

The Unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the audited financial statements of Kim Teck Cheong Consolidated Berhad (“**KTC Consolidated**” or the “**Company**”) and its subsidiaries (“**KTC Group**” or the “**Group**”) for the financial year ended (“FYE”) 30 June 2024 and the accompanying explanatory notes attached to this interim financial report.



**KIM TECK CHEONG CONSOLIDATED BERHAD**  
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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>As at 30-Sep-2024 RM'000 Unaudited</b>	<b>As at 30-Jun-2024 RM'000 Audited</b>
<b><u>ASSETS</u></b>		
<b>Non-current assets</b>		
Property, plant and equipment	115,678	116,603
Goodwill on consolidation	4,642	4,642
<b>Total non-current assets</b>	<b>120,320</b>	<b>121,245</b>
<b>Current assets</b>		
Inventories	166,845	152,979
Trade and other receivables	129,345	130,570
Tax recoverable	4,311	4,699
Cash and bank balances	11,171	8,620
<b>Total current assets</b>	<b>311,672</b>	<b>296,868</b>
<b>TOTAL ASSETS</b>	<b>431,992</b>	<b>418,113</b>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>Equity attributable to owners of the Company</b>		
Share capital	100,947	100,947
Other reserves	41,663	43,459
Reorganisation deficit	(47,971)	(47,971)
Retained earnings	102,853	96,837
	197,492	193,272
Non-controlling interests	13,425	14,316
<b>TOTAL EQUITY</b>	<b>210,917</b>	<b>207,588</b>
<b>Non-current liabilities</b>		
Loans and borrowings	23,500	24,284
Deferred tax liabilities	15,951	15,951
<b>Total non-current liabilities</b>	<b>39,451</b>	<b>40,235</b>



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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (CONT'D)**

	<b>As at 30-Sep-2024 RM'000 Unaudited</b>	<b>As at 30-Jun-2024 RM'000 Audited</b>
<b>Current liabilities</b>		
Loans and borrowings	126,453	106,738
Trade and other payables	53,161	61,306
Taxation	2,010	2,246
<b>Total current liabilities</b>	<b>181,624</b>	<b>170,290</b>
<b>TOTAL LIABILITIES</b>	<b>221,075</b>	<b>210,525</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>431,992</b>	<b>418,113</b>
<b>Net asset per share (RM)</b>	<b>0.31</b>	<b>0.30</b>

**Note:**

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Group for the FYE 30 June 2024 and the accompanying explanatory notes attached to this interim financial report.

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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	← Attributable to owners of the Company →				→ Distributable →	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share capital RM'000	Revaluation reserve RM'000	Exchange reserve RM'000	Merger reserve/ reorganisation deficit RM'000				
<b>Balance at 1 July 2024</b>	100,947	41,805	1,654	(47,971)	96,837	193,272	14,316	207,588
Profit for the financial period	-	-	-	-	6,016	6,016	204	6,220
<b>Other comprehensive income</b>								
- Foreign currency translation	-	-	(1,796)	-	-	(1,796)	(1,095)	(2,891)
Total comprehensive income for the financial period	-	-	(1,796)	-	6,016	4,220	(891)	3,329
<b>Balance at 30 September 2024</b>	100,947	41,805	(142)	(47,971)	102,853	197,492	13,425	210,917



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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (CONT'D)**

	← Attributable to owners of the Company →				Retained earnings RM'000	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share capital RM'000	Revaluation reserve RM'000	Exchange reserve RM'000	Merger reserve/ Reorganisation deficit RM'000				
<b>Balance at 1 July 2023</b>	100,947	41,805	1,643	(47,971)	80,427	176,851	11,930	188,781
Profit for the financial period	-	-	-	-	4,118	4,118	483	4,601
<b>Other comprehensive income</b>								
- Foreign currency translation	-	-	(55)	-	-	(55)	8	(47)
Total comprehensive income for the financial period	-	-	(55)	-	4,118	4,063	491	4,554
<b>Balance at 30 September 2023</b>	100,947	41,805	1,588	(47,971)	84,545	180,914	12,421	193,335

**Note:**

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements of the Group for the FYE 30 June 2024 and the accompanying explanatory notes attached to this interim financial report.



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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	Period to Date Ended	
	30-Sep-2024 RM'000	30-Sep-2023 RM'000
<b>Operating activities</b>		
Profit before taxation	8,399	6,582
Adjustments for:		
Bad debts recovered	-	(2)
Depreciation of property, plant and equipment	1,628	1,783
Interest expenses	1,328	1,046
Interest income	(51)	(63)
Inventories written off	590	558
Reversal of impairment on financial assets	(9)	(333)
Unrealised (gain)/ loss on foreign exchange	(3,435)	51
	<b>8,450</b>	<b>9,622</b>
<b>Operating profit before working capital changes</b>		
Change in inventories	(15,209)	(1,797)
Change in receivables	(63)	(19,723)
Change in payables	(7,711)	423
	<b>(14,533)</b>	<b>(11,475)</b>
<b>Cash used in operating activities</b>		
Income tax paid	(2,819)	(3,903)
Income tax refunded	859	-
Interests paid	(1,328)	(1,046)
Interests received	51	63
	<b>(17,770)</b>	<b>(16,361)</b>
<b>Investing activities</b>		
Acquisition of property, plant and equipment	(362)	(621)
Placement of deposits with a licensed bank	(16)	(51)
	<b>(378)</b>	<b>(672)</b>



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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (CONT'D)**

	Period to Date Ended	
	30-Sep-2024 RM'000	30-Sep-2023 RM'000
<b>Financing activities</b>		
Net drawdown of bankers' acceptances	20,757	12,156
Net payment of trust receipts	(6,059)	(1,668)
Net payment of lease liabilities	(899)	(352)
Net payment of hire purchase payables	-	(634)
Payment of term loans	(274)	(436)
<b>Net cash generated from financing activities</b>	<b>13,525</b>	<b>9,066</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(4,623)</b>	<b>(7,967)</b>
Effect of exchange rate fluctuations	238	(47)
<b>Cash and cash equivalents at beginning of the financial period</b>	<b>7,717</b>	<b>13,855</b>
<b>Cash and cash equivalents at end of the financial period</b>	<b>3,332</b>	<b>5,841</b>

**Note:**

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Group for the FYE 30 June 2024 and the accompanying explanatory notes attached to this interim financial report.





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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A. EXPLANATORY NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**A1. Basis of preparation**

The interim financial report of the Group is unaudited and has been prepared in accordance with the Malaysian Financial Reporting Standards (“**MFRS**”) 134 – Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“**MASB**”), International Financial Reporting Standard (“**IFRSs**”), requirements of the Companies Act, 2016 in Malaysia, Rule 9.22 and Appendix 9B of the Main Market Listing Requirements (“**Listing Requirements**”) of Bursa Malaysia Securities Berhad (“**Bursa Securities**”).

These explanatory notes attached to the condensed consolidated interim financial statements 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 FYE 30 June 2024.

**A2. Significant accounting policies**

**Adoption of new and revised MFRS**

The significant accounting policies applied by the Group in these condensed consolidated interim financial statements are the same as those applied by the Group in its consolidated financial statements for the FYE 30 June 2024.

**Standards issued but not yet effective**

Certain new accounting standards and interpretations have been issued but not yet effective for 30 June 2025 reporting periods and have not been early adopted by the Group. These standards are not expected to have a material impact on the Group in the current or future reporting periods.

**A3. Audited Report of Preceding Annual Financial Statements**

The audited financial statements for the FYE 30 June 2024 was not subject to any qualification.

**A4. Seasonal or Cyclical Factors**

The Group does not experience significant fluctuation in operations due to seasonal factors during the current financial quarter and period-to-date under review.



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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

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**NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)**

**A. EXPLANATORY NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024 (CONT'D)**

**A5. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature in size or incidence during the current financial quarter and period-to-date under review.

**A6. Material Changes in Estimates**

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

**A7. Issuances, Cancellations, Repurchases, Resale and Repayments of Debt and Equity Securities**

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the current financial quarter under review.

**A8. Dividend Paid**

There was no dividend paid during the current financial quarter under review.

**A9. Segmental Reporting**

**a) Revenue by Business Activities:-**

	<b>Quarter Ended</b>		<b>Period to Date Ended</b>	
	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Distribution of consumer package goods	209,193	180,412	209,193	180,412
Manufacturing of bakery products	5,100	4,672	5,100	4,672
Logistic services	2,114	1,194	2,114	1,194
Distribution of telecommunication products	40,077	-	40,077	-
	<u>256,484</u>	<u>186,278</u>	<u>256,484</u>	<u>186,278</u>



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**NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)**

**A. EXPLANATORY NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024 (CONT'D)**

**A9. Segmental Reporting (Cont'd)**

**b) Revenue by Geographical Market:-**

	Quarter Ended		Period to Date Ended	
	30-Sep-2024 RM'000	30-Sep-2023 RM'000	30-Sep-2024 RM'000	30-Sep-2023 RM'000
Sabah	164,155	107,963	164,689	107,963
Sarawak	65,159	49,969	64,809	49,969
Brunei	22,111	23,801	22,111	23,801
Others	5,059	4,545	4,875	4,545
	<u>256,484</u>	<u>186,278</u>	<u>256,484</u>	<u>186,278</u>

**A10. Material Events Subsequent to The End of The Quarter**

There was no material event subsequent to the end of the current financial quarter under review.

**A11. Changes in The Composition of the Group**

There were no changes in the composition of the Group during the current financial quarter under review.

**A12. Contingent Liabilities and Contingent Assets**

Contingent liabilities

	As at 30-Sep-2024 RM'000 Unaudited	As at 30-Jun-2024 RM'000 Audited
Financial guarantees in favour of third parties for supply of goods and services	<u>29,560</u>	<u>22,460</u>

There were no material contingent assets of the Group as at the end of the current financial quarter under review.



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**NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)**

**A. EXPLANATORY NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024 (CONT'D)**

**A13. Material Capital Commitments**

Saved as disclosed below, there are no material capital commitments as at the end of the current financial quarter under review.

	<b>As at 30-Sep-2024 RM'000 Unaudited</b>
<b>Authorised and contracted but not provided for:-</b>	
Purchase of property, plant and equipment	<u>28,189</u>

**A14. Significant Related Party Transactions**

Significant transaction between the Group and related party are as follows:

		<b>Current Quarter 30-Sep-2024 RM'000</b>	<b>Period to Date Ended 30-Sep-2024 RM'000</b>
<b>Name of related parties</b>			
<b>Type of transactions</b>			
<hr/>			
Immediate holding company:			
Kim Teck Cheong Holdings Sdn. Bhd.	Working capital purposes	(330)	2,500

**A15. Valuation of Property, Plant and Equipment**

The Group has not carried out any valuation on its property, plant and equipment in the current financial quarter under review.



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**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1. Review of Performance**

	Quarter Ended		Variance		Period to Date Ended	
	30-Sep-2024	30-Sep-2023	RM'000	%	30-Sep-2024	30-Sep-2023
	RM'000	RM'000	RM'000	%	RM'000	RM'000
Revenue	256,484	186,278	70,206	37.70%	256,484	186,278
Profit before tax	8,399	6,582	1,817	27.61%	8,399	6,582

**Comparison with the preceding period's corresponding quarter**

The Group recorded an increase in revenue by RM70.21 million or 37.70% to RM256.48 million as compared to RM186.28 million in the financial quarter ended 30 September 2023. The increase was mainly attributable to the addition of new agencies for distribution of food, tobacco and telecommunication products as compared to the corresponding quarter of previous financial year.

The Group has registered a profit before tax of RM8.40 million for the current financial quarter as compared to RM6.58 million in the financial quarter ended 30 September 2023. The increase in profit before tax was mainly attributable to the recognition of net foreign exchange gain as a result of strengthening of Ringgit Malaysia during the current quarter.

**B2. Comparison with the Immediate Preceding Quarter's Result**

	Current Quarter	Immediate Preceding Quarter	Variance	
	30-Sep-2024	30-Jun-2024	RM'000	%
	RM'000	RM'000	RM'000	%
Revenue	256,484	247,501	8,983	3.63%
Profit before tax	8,399	4,371	4,028	92.15%

The Group's revenue for the current financial quarter ended 30 September 2024 increased by RM8.98 million or 3.63% to RM256.48 million as compared to RM247.50 million in the immediate preceding financial quarter ended 30 June 2024. The increase was mainly due to recognition of revenue from distribution of tobacco products which the business commenced in August 2024.

The Group's profit before tax for the current financial quarter of RM8.40 million represented an increase in profit before tax of RM4.03 million or 92.15% as compared to RM4.37 million in the preceding financial quarter. The increase was mainly attributable to the recognition of net foreign exchange gain as a result of strengthening of Ringgit Malaysia during the current quarter.



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**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)**

**B3. Group's Prospects**

With the addition of a few new agencies in current and coming quarters, the Group is optimistic of the distribution business segment and expect that it will be satisfactory and continue to be the major contributor in terms of revenue and profit to the Group. The Group is striving to continue serve its existing customers and at the same time consolidating the existing infrastructure and resources in order to manage the business more efficiently. Barring unforeseen circumstances, the Board is confident that the Group will continue to deliver positive result in the remaining period of the current financial year.

**B4. Variance of Profit Forecast**

The Group did not issue any profit forecast for the current financial period.

**B5. Income Tax Expense**

The breakdown of income tax expense is as follows:

	<b>Current Quarter 30-Sep-2024 RM'000</b>	<b>Period to Date Ended 30-Sep-2024 RM'000</b>
<b>Current taxation</b>	<u>2,179</u>	<u>2,179</u>

Income tax is calculated at the Malaysian statutory tax rate of 24% of the estimated assessable profit for the fiscal year.

- (a) The effective tax rate for current financial period was higher than the statutory tax rate mainly due to certain expenses being disallowed for tax purposes.
- (b) Tax expense is recognised based on management's best estimate.

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**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)**

**B6. Profit before tax**

Profit from operation is derived after charging/(crediting) the following:-

	<b>Quarter Ended</b>		<b>Period to Date Ended</b>	
	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Bad debts recovered	-	(2)	-	(2)
Interest income	(51)	(63)	(51)	(63)
Rental incomes				
- Motor vehicles	(3)	(21)	(3)	(21)
- Warehouse and offices	(15)	(63)	(15)	(63)
Supply chain income	(36)	(554)	(36)	(554)
Reversal of impairment on financial assets	(9)	(333)	(9)	(333)
Auditors' remuneration				
- Statutory audit				
- Current year	72	112	72	112
- Other services	11	-	11	-
Depreciation of property, plant and equipment	1,628	1,783	1,628	1,783
Inventories written off	590	558	590	558
Interest expenses	1,328	1,046	1,328	1,046
Rental expenses				
- Warehouse and offices	613	262	613	262
- Office equipments	93	12	93	12
Realised loss on foreign exchange	855	187	855	187
Unrealised (gain)/ loss on foreign exchange	(3,435)	51	(3,435)	51



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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)**

**B7. Group Borrowings and Debt Securities**

The Group's borrowings as at 30 September 2024 is as follows:

	As at	
	30-Sep-2024	30-Jun-2024
	RM'000 Unaudited	RM'000 Audited
<b><u>Non-current</u></b>		
<b><u>Secured</u></b>		
Term loans	12,028	12,358
Lease liabilities	11,472	11,926
	23,500	24,284
<b><u>Current</u></b>		
<b><u>Secured</u></b>		
Bankers' acceptances	92,807	72,050
Trust receipts (equivalent to BND6,646,689)	21,405	29,412
Term loans	1,173	1,117
Bank overdraft (equivalent to BND2,289,669)	7,374	454
Lease liabilities	3,685	3,691
Lease liabilities (equivalent to BND2,801)	9	14
	126,453	106,738
<b>Total loans and borrowings</b>	<b>149,953</b>	<b>131,022</b>

**B8. Material Litigation**

The Group is not engaged in any material litigation either as plaintiff or defendant and the Directors do not have any knowledge of any proceedings pending or threatened against the Group as at the date of this report.





**KIM TECK CHEONG CONSOLIDATED BERHAD**  
(Company No. 1113927-H)  
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**INTERIM FINANCIAL REPORT FOR THE FIRST (1<sup>ST</sup>) QUARTER ENDED 30 SEPTEMBER 2024**

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**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)**

**B9. Dividend Proposed**

No dividend has been declared or proposed during the current financial quarter under review and for the financial period to date.

**B10. Earning Per Share (“EPS”)**

The basic and diluted EPS for the current financial quarter and period to date are as follows:

	<b>Quarter Ended</b>		<b>Period to Date Ended</b>	
	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>	<b>30-Sep-2024</b>	<b>30-Sep-2023</b>
Profit net of tax attributable to the owners of the Company (RM'000)	6,016	4,118	6,016	4,118
Weighted average number of ordinary shares in issue (basic) ('000)	681,858	681,858	681,858	681,858
Basic EPS (sen) <sup>(1)</sup>	0.88	0.60	0.88	0.60
Diluted EPS (sen) <sup>(1)</sup>	0.88	0.60	0.88	0.60

**Note:**

<sup>(1)</sup> The basic EPS is the same as diluted EPS of the Group as there were no outstanding convertible options as at the end of the reporting period.

**B11. Status of Corporate Proposals**

There were no corporate proposals announced but not completed as at the date of this Condensed Report.

**B12. Authorisation for Issue**

The interim financial report was authorised for issue by the Board of Directors on 25 November 2024.