



**SUPREME CONSOLIDATED RESOURCES BHD**

Registration No.: 201601023207 (1194146-D)  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE FOURTH QUARTER ENDED  
30 SEPTEMBER 2024**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 30  
SEPTEMBER 2024<sup>(1)</sup>**

	Note	Individual Quarter		Cumulative Quarter	
		30.09.2024	30.09.2023	30.09.2024	30.09.2023
		Unaudited RM'000	Unaudited RM'000	Unaudited RM'000	Audited RM'000
Revenue	<b>A9</b>	54,718	47,647	226,982	199,643
Cost of sales		(48,816)	(42,382)	(201,580)	(175,781)
<b>Gross profit</b>		<b>5,902</b>	<b>5,265</b>	<b>25,402</b>	<b>23,862</b>
Other income		363	225	1,030	644
		6,265	5,490	26,432	24,506
Administrative expenses		(3,147)	(2,704)	(11,656)	(9,794)
Finance costs		(354)	(347)	(1,729)	(1,422)
Net impairment Gains/(Loss) on financial assets		371	(621)	1,097	(408)
<b>Profit before tax</b>		<b>3,135</b>	<b>1,818</b>	<b>14,144</b>	<b>12,882</b>
Income tax expense	<b>B4</b>	(919)	(533)	(4,133)	(3,664)
<b>Profit after taxation, representing total comprehensive income for the financial period/year</b>		<b>2,216</b>	<b>1,285</b>	<b>10,011</b>	<b>9,218</b>
Earnings per share ("EPS")					
- Basic (sen)		0.62	1.07	2.78	7.68
NO OF SHARES ('000)		360,000 <sup>(2)</sup>	120,000 <sup>(3)</sup>	360,000 <sup>(2)</sup>	120,000 <sup>(3)</sup>
GP MARGIN (%)		10.79%	11.05%	11.19%	11.95%
PBT MARGIN (%)		5.7%	3.8%	6.2%	6.5%
PAT MARGIN (%)		4.0%	2.7%	4.4%	4.6%

**Notes:**

- (1) The basis of preparation of the above unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income are detailed in Note A1 and should be read in conjunction with the Accountants' Report as disclosed in the prospectus of the Company dated 28 October 2024 in relation to its initial public offering ("IPO") ("**Prospectus**") and the accompanying explanatory notes attached to this interim financial report.
- (2) Based on the enlarged issued share after the Bonus Issue of Shares of 2 bonus Shares for every 1 existing share before the initial public offering of Supreme Consolidated Resources Bhd.
- (3) Based on the issued shares before the Bonus Issue of Shares.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS  
AT 30 SEPTEMBER 2024<sup>(1)</sup>**

	<u>Unaudited</u> As at <b>30.09.2024</b> <u>RM'000</u>	<u>Audited</u> As at <b>30.09.2023</b> <u>RM'000</u>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	23,195	24,206
Investment Properties	1,471	1,501
Right-of-use assets	6,205	7,044
Goodwill	21,992	21,992
<b>Total non-current assets</b>	<b>52,863</b>	<b>54,743</b>
<b>Current assets</b>		
Inventories	31,008	25,191
Trade receivables	28,567	27,816
Other receivables, deposits and prepayments	1,257	341
Short-term investments	6,277	1,652
Current tax assets	364	207
Fixed deposits with licensed banks	1,436	1,400
Cash and bank balances	15,867	13,309
<b>Total current assets</b>	<b>84,776</b>	<b>69,916</b>
<b>TOTAL ASSETS</b>	<b>137,639</b>	<b>124,659</b>

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2024<sup>(1)</sup>**

	<u>Unaudited</u> As at <b>30.09.2024</b> <u>RM'000</u>	<u>Audited</u> As at <b>30.09.2023</b> <u>RM'000</u>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
Share Capital	59,618	59,867
Retained earnings	33,495	28,008
<b>Total equity</b>	<b>93,113</b>	<b>87,875</b>
<b>Non-current liabilities</b>		
Bank Borrowings	3,414	5,246
Deferred tax liabilities	582	562
<b>Total non-current liabilities</b>	<b>3,996</b>	<b>5,808</b>
<b>Current liabilities</b>		
Bank Borrowings	33,310	23,370
Trade payables	3,763	3,466
Other payables and accruals	3,457	4,015
Current tax liabilities	-	125
<b>Total current liabilities</b>	<b>40,530</b>	<b>30,976</b>
<b>TOTAL LIABILITIES</b>	<b>44,526</b>	<b>36,784</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>137,639</b>	<b>124,659</b>
Net assets per ordinary share attributable to owners of the Company (RM)	<u>0.26<sup>(2)</sup></u>	<u>0.73<sup>(3)</sup></u>

**Notes:**

- (1) *The basis of preparation of the above unaudited Condensed Consolidated Statement of Financial Position are detailed in Note A1 and should be read in conjunction with the Accountants' Report as disclosed in the Prospectus and the accompanying explanatory notes attached to this interim financial report.*
- (2) *Net assets per ordinary share is calculated based on the enlarged issued share of 360,000,000 shares after the Bonus Issue of Shares of 2 bonus Shares for every 1 existing share before the initial public offering of Supreme Consolidated Resources Bhd.*
- (3) *Based on the issued shares before the Bonus Issue of Shares*

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEARS ENDED 30 SEPTEMBER 2024<sup>(1)</sup>**

	<b>Share Capital RM'000</b>	<b>Retained Profits RM'000</b>	<b>Total Equity RM'000</b>
<b>The Group</b>			
Balance at 1.10.2022	59,867	22,294	82,161
Profit after taxation, representing total comprehensive income for the financial year	-	9,218	9,218
Dividends	-	(3,504)	(3,504)
Balance at 30.9.2023/1.10.2023	59,867	28,008	87,875
Profit after taxation, representing total comprehensive income for the financial year	-	10,011	10,011
Share issue expenses	(249)	-	(249)
Dividends	-	(4,524)	(4,524)
Balance at 30.9.2024	59,618	33,495	93,113

**Note:**

- (1) *The basis of preparation of the above unaudited Condensed Consolidated Statement of Changes in Equity are detailed in Note A1 and should be read in conjunction with the Accountants' Report as disclosed in the Prospectus and the accompanying explanatory notes attached to this interim financial report.*

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE  
YEAR ENDED 30 SEPTEMBER 2024**

	<b>Unaudited As at 30.09.2024 RM'000</b>	<b>Audited As at 30.09.2023 RM'000</b>
<b>CASH FLOWS FROM/(FOR) OPERATING ACTIVITIES</b>		
<b>Profit before taxation</b>	14,145	12,882
<b>Adjustments for -</b>		
Amortisation of intangible assets	-	22
Bad debts written off	123	5
Depreciation of:		
- investment properties	31	31
- property, plant and equipment	2,324	2,340
- right-of-use assets	194	209
Finance costs	1,729	1,422
Impairment losses on trade receivables	484	1,399
Inventories written off, net of reversal	(13)	837
Property, plant and equipment written off	1	3
Bad debts recovered	#	(2)
Dividend income from short-term investment	(125)	(51)
Gain on disposal of property, plant and equipment	(33)	(5)
Gain on disposal of right-of-use asset	(21)	-
Gain on bargain purchase	-	(2)
Interest income	(101)	(75)
Reversal of impairment losses on trade receivables	(1,581)	(991)
	<b>17,157</b>	<b>18,024</b>
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>		
(Increase)/Decrease in inventories	(5,804)	3,275
(Increase)/Decrease in trade and other receivables	(695)	4,189
(Decrease)/Increase in trade and other payables	(262)	318
Tax paid	(4,395)	(4,432)
Tax refunded	-	1,135
Interest paid	(1,729)	(1,422)
Interest received	101	75
Real property gain tax refunded	-	225
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>4,373</b>	<b>21,387</b>

**Note:**

# Value less than RM1,000.00

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	<b>Unaudited As at 30.09.2024 RM'000</b>	<b>Audited As at 30.09.2023 RM'000</b>
<b>CASH FLOWS FOR INVESTING ACTIVITIES</b>		
Acquisition of a subsidiary, net of cash and cash equivalents acquired	-	(4)
Purchase of property, plant and equipment	(1,406)	(597)
Purchase of short-term investments	(4,500)	-
Proceeds from disposal of property, plant and equipment	282	9
Proceeds from disposal of right-of-use asset	666	-
Addition of fixed deposits tenure more than 3 months	(32)	(23)
<b>NET CASH FOR INVESTING ACTIVITIES</b>	<b>(4,990)</b>	<b>(615)</b>
<b>CASH FLOWS FROM/(FOR) FINANCING ACTIVITIES</b>		
Dividend paid	(4,524)	(3,504)
Increase/(Decrease) in bankers' acceptance	14,106	(24,225)
Repayment of hire purchase obligations	(50)	(87)
Increase in multi-currency trade loan	537	-
Repayment of term loans	(1,900)	(1,614)
Additions to pledged fixed deposits	(3)	(3)
Share issue expenses	(249)	-
<b>NET CASH FROM/(FOR) FINANCING ACTIVITIES</b>	<b>7,917</b>	<b>(29,433)</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>7,300</b>	<b>(8,661)</b>
<b>CASH AND CASH EQUIVALENTS BROUGHT FORWARD</b>	<b>7,375</b>	<b>16,036</b>
<b>CASH AND CASH EQUIVALENTS CARRIED FORWARD</b>	<b>14,675</b>	<b>7,375</b>

**Note:**

- (1) *The basis of preparation of the above unaudited Condensed Combined Statement of Cash Flows are detailed in Note A1 and should be read in conjunction with the Accountants' Report as disclosed in the Prospectus and the accompanying explanatory notes attached to this interim financial report.*

**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS 134, INTERIM FINANCIAL REPORTING**

**A1. Basis of preparation**

This condensed combined interim financial report of Supreme Consolidated Resources and its subsidiaries (collectively, the “**Group**”) are unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“**MFRS**”) 134, Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“**MASB**”) and Rule 9.22 and Appendix 9B of Listing Requirements.

This interim financial report should be read in conjunction with the Accountants’ Report as disclosed in the Prospectus and the accompanying explanatory notes attached to this interim financial report.

**A2. Significant accounting policies**

The significant accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in preparation of the Accountants’ Report as disclosed in the Prospectus except for the following new MFRSs and amendments to MFRSs that have been issued by the MASB but are not yet effective for the Group.

<b>MFRSs and/or IC Interpretations (Including The Consequential Amendments)</b>	<b>Effective Date</b>
MFRS 18 Presentation and Disclosure in Financial Statements	1 January 2027
MFRS 19 Subsidiaries without Public Accountability: Disclosures	1 January 2027
Amendments to MFRS 9 and MFRS 7: Amendments to the Classification and Measurement of Financial Instruments	1 January 2026
Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred
Amendments to MFRS 16: Lease Liability in a Sale and Leaseback	1 January 2024
Amendments to MFRS 101: Classification of Liabilities as Current or Non-current	1 January 2024
Amendments to MFRS 101: Non-current Liabilities with Covenants	1 January 2024
Amendments to MFRS 107 and MFRS 7: Supplier Finance Arrangements	1 January 2024
Amendments to MFRS 121: Lack of Exchangeability	1 January 2025
Annual Improvements to MFRS Accounting Standards – Volume 11	1 January 2026

The initial application of the above standards is not expected to have any material impacts to the financial statements of the Group upon adoption.



**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS 134, INTERIM FINANCIAL REPORTING (CONTINUED)**

**A3. Auditors' report on preceding annual financial statements**

There were no qualifications on the audited financial statements of the Group for the financial year ended 30 September 2023.

**A4. Seasonal or cyclical factors**

The Group's operation is not subject to seasonal or cyclical factors.

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

There were no extraordinary and exceptional items of unusual nature affecting assets, liabilities, equity, net income or cash flows in the current quarter and financial period-to-date under review.

**A6. Material changes in estimates**

There were no material changes in estimates in the current quarter and financial period-to-date under review.

**A7. Debt and equity securities**

There were no issuance, cancellation, repurchase, resale and repayments of debt and equity securities by the Group during the interim financial reporting period under review.

**A8. Dividend paid**

On 20 May 2024 the Company declared an interim dividend of 1.7 sen per ordinary share amounting to RM2,040,000. The dividend was paid on 19 June 2024.

**A9. Segmental information**

The Group's revenue is segmented as follows:

**(a) Revenue by business segments**

	Individual Quarter		Cumulative Quarter	
	30.09.2024	30.09.2023	30.09.2024	30.09.2023
	Unaudited	Unaudited	Unaudited	Audited
	RM'000	RM'000	RM'000	RM'000
Frozen & Chilled F&B	49,088	41,698	203,351	176,357
Ambient F&B	5,588	5,602	23,472	22,939
Non-F&B	42	347	159	347
	54,718	47,647	226,982	199,643

**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS 134, INTERIM FINANCIAL REPORTING (CONTINUED)**

**(b) Revenue by geographical location**

	Individual Quarter		Cumulative Quarter	
	30.09.2024	30.09.2023	30.09.2024	30.09.2023
	Unaudited RM'000	Unaudited RM'000	Unaudited RM'000	Audited RM'000
Malaysia	53,972	46,865	224,112	197,745
Myanmar	746	782	2,870	1,898
	54,718	47,647	226,982	199,643

**A10. Material events subsequent to the end of the reporting period**

On 28 October 2024, the Company issued its Prospectus in relation to the IPO of 70,000,000 ordinary shares in Supreme Consolidated Resources Bhd in conjunction with the transfer of listing of the Company from the LEAP Market of Bursa Securities to the ACE Market of Bursa Securities comprising the following:-

- (a) 8,600,000 new Shares available for application by the Malaysian public;
- (b) 7,650,000 new Shares available for application by the eligible directors, key senior management, employees and persons who have contributed to the success of the Group; and
- (c) 53,750,000 new Shares by way of private placement to selected investors,

Upon completion of the IPO, the issued share capital of the Company will increase to RM77,366,944 (prior to deduction of listing expenses) comprising 430,000,000 Shares.

The Company's entire enlarged share capital is expected to be listed and quoted on the ACE Market of Bursa Securities on 29 November 2024.

Save as disclosed above, there were no other material events subsequent to the end of the current financial quarter under review that have not been reflected in this interim financial report.

**A11. Changes in the composition of the Group**

Save as disclosed in Note A10, there were no changes in the composition of the Group during the current financial quarter and financial period-to-date.

**A12. Contingent liabilities or contingent assets**

There were no contingent liabilities or contingent assets as at 30 September 2024.

**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS 134, INTERIM FINANCIAL REPORTING (CONTINUED)**

**A13. Related party transactions disclosures**

The related party transactions between the Group and related parties are as follows:

Entities in which certain directors of the Group are directors and have financial interest:

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>30.09.2024</b>	<b>30.09.2023</b>	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Maintenance Fees	8	8	35	32
Purchases	2	18	10	19
Sales	(17)	(17)	(75)	(76)

**A14. Capital commitments**

	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>Unaudited</b>	<b>Audited</b>
	<b>RM'000</b>	<b>RM'000</b>
Contracted but not provided for:		
Purchase of property, plant and equipment	198	-

**A15. Fair value of financial instruments**

There were no gain or loss arising from fair value changes of financial assets and liabilities for the current quarter and year-to-date ended 30 September 2024.

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**B. EXPLANATORY NOTES PURSUANT TO PART A OF APPENDIX 9B OF THE LISTING REQUIREMENTS**

**B1. Review of financial performance**

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>30.09.2024</b>	<b>30.09.2023</b>	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>Unaudited RM'000</b>	<b>Unaudited RM'000</b>	<b>Unaudited RM'000</b>	<b>Audited RM'000</b>
Revenue	54,718	47,647	226,982	199,643
Gross Profit	5,902	5,265	25,402	23,862
Profit After Tax	2,216	1,285	10,011	9,218

**Individual Quarter Ended 30 September 2024 Vs 30 September 2023**

The Group recorded revenue of RM54.72 million for current financial quarter ended 30 September 2024 which represents an increase of RM7.07million or 14.84% compared to RM47.65 million for the same financial quarter 30 September 2023. The increase in revenue was due to the increase sales of RM7.39 frozen and chilled food products mainly from bulk purchases by our wholesalers.

Gross Profit increased by 11.95% from RM5.27 million to RM5.90 million for the quarter ended 30 September 2024 as compared to the preceding corresponding quarter mainly contributed by increase in revenue of 14.84%.

Profit after tax increased from RM1.29 million to RM2.22 million mainly contributed by the higher gross profit and write back of impairment losses on trade receivables amounting to RM0.37million.

**Cumulative Quarter Ended 30 September 2024 Vs 30 September 2023**

For the current cumulative quarter, the Group's revenue recorded an increase of RM27.34 million compared to FYE 30 September 2023. The increase were contributed by higher:

- Better festive sales and bulk purchases of frozen meat and frozen process food product.
- Export sales

Gross profit increased by 6.45% from RM23.86 million to RM25.40 million for the FYE 30 September 2024 as compared to the preceding corresponding FYE 30 September 2023 mainly contributed by increase in revenue of 13.69%. Gross profit margin decreased from 11.95% to 11.19% due to lower margin of frozen meat attributed by higher volume of bulk sales.

Profit after tax increased from RM9.22 million to RM10.01 million mainly contributed by the higher Gross profit and write back of impairment losses on trade receivables amounting to RM1.00 million.

**B. EXPLANATORY NOTES PURSUANT TO PART A OF APPENDIX 9B OF THE LISTING REQUIREMENTS (CONTINUED)**

**B2. Prospects of the Group**

A summary of the Group's future plans and business strategies is highlighted in our Prospectus and is set out below:

- (i) Expand our product range to meet consumer demands by:
  - Securing of new local and foreign agency rights
  - Acquisitions of other distributors
  - Export and trading of dairy products
- (ii) Expand our distribution network and strengthen our distribution reach in Sarawak and Sabah either via acquisition of suitable distributors or by establishing an organic distribution network
- (iii) Expand warehouse capacity to meet the growing needs of our Group.

Premised on the above, the Group remains optimistic of the prospects and outlook of the Group.

**B3. Profit forecast and profit guarantee**

The Group did not issue any profit forecast or profit guarantee during the current financial quarter under review.

**B4. Income tax expense**

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>30.09.2024</b>	<b>30.09.2023</b>	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Income tax expense</b>	919	533	4,133	3,664
Effective tax rate (%)	29.31%	29.32%	29.22%	28.44%
Statutory tax rate (%)	24.00%	24.00%	24.00%	24.00%

The overall effective tax rate for the current individual and current cumulative quarter was higher than the statutory tax rate of 24.00%, mainly due to non-deductible expenses pertaining to the transfer of listing of the Company from the LEAP Market of Bursa Securities to the ACE Market of Bursa Securities of RM1.1 million.

**B5. Status of Corporate Proposals**

Save as disclosed in Note A10, there were no other corporate proposals pending completion as at the date of this interim financial report.

**B. EXPLANATORY NOTES PURSUANT TO PART A OF APPENDIX 9B OF THE LISTING REQUIREMENTS (CONTINUED)**

**B6. Utilisation of proceeds from the Public Issue**

The gross proceeds from the Public Issue of RM17.50 million will be utilised in the following manner:

<b>Utilisation of proceeds<sup>(1)</sup></b>	<b>Amount of proceeds</b>		<b>Actual utilisation<sup>(2)</sup></b>	<b>Balance to be utilised</b>	<b>Estimated timeframe for use upon Listing</b>
	<b>(RM'000)</b>	<b>%</b>	<b>(RM'000)</b>	<b>(RM'000)</b>	
Expansion of warehouse facility	11,000	62.86	-	11,000	Within 36 months
Working Capital	4,000	22.86	-	4,000	Within 24 months
Estimated listing expenses	2,500	14.28	-	2,500	Immediate
<b>Total Public Issue proceeds</b>	<b>17,500</b>	<b>100.00</b>	<b>-</b>	<b>17,500</b>	

**Notes:**

- (1) *The utilisation of proceeds as disclosed above should be read in conjunction with the Prospectus.*
- (2) *As at the interim of this report, the listing exercise of the Company is to be completed on 29 November 2024. As such, no proceeds has been utilised by the Group.*

**B7. Group borrowings and debts securities**

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

	<b>Unaudited</b>	<b>Audited</b>
	<b>as at</b>	<b>as at</b>
	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>RM'000</b>	<b>RM'000</b>
Bank Borrowing - secured		
- Long-term borrowings	3,414	5,246
Bank Borrowing - secured		
- Short-term borrowings	33,310	23,370
<b>Total borrowings</b>	<b>36,724</b>	<b>28,616</b>

**B. EXPLANATORY NOTES PURSUANT TO PART A OF APPENDIX 9B OF THE LISTING REQUIREMENTS (CONTINUED)**

**B8. Material litigations**

There were no material litigations by or against the Group as at 30 September 2024.

**B9. Dividends proposed**

The Directors approved an interim single tier dividend of 0.35 sen per ordinary share, amounting to RM1,505,000 for the FYE 2024 on 21 November 2024. The entitlement date for the interim single tier dividend is 31 December 2024 and will be paid on 16 January 2025.

**B10. Derivative financial instruments**

There were no derivatives financial instruments used in the current quarter and year-to-date ended 30 September 2024

**B11. Profit before taxation**

The following items have been charged/(credited) in arriving at the profit before tax for the current financial quarter and the profit before tax for the financial period-to date:

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>30.09.2024</b>	<b>30.09.2023</b>	<b>30.09.2024</b>	<b>30.09.2023</b>
	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Profit before tax is arrived at after charging / (crediting):</b>				
Auditor remuneration	38	38	150	150
Depreciation of property, plant and equipment				
- investment property	8	8	31	31
- property, plant and equipment	581	585	2,324	2,340
- right of use assets	48	48	194	209
Directors' remuneration	789	789	3,156	3,197
Staff Cost	2,166	2,049	9,390	8,197
Net impairment (gain)/ losses on trade receivables	371	(621)	1,097	(408)
Inventories written off, net of reversal	271	525	(13)	837
Interest expenses	354	347	1,729	1,422
Interest income	(10)	(13)	(101)	(75)
Realised gain on foreign exchange	(10)	(1)	(8)	(65)

**B12. Authorisation for Issue**

This interim financial report was authorised for issue by the Board on 21 November 2024.