

Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)

Condensed consolidated statements of profit or loss
For the fourth financial quarter ended 31 December 2022

	Fourth financial quarter 31 December		Twelve months 31 December	
	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	21,231	25,583	111,757	93,169
Cost of sales	(13,666)	(11,051)	(51,256)	(42,048)
Gross profit	7,565	14,532	60,501	51,121
Other items of income				
Interest income	831	356	2,077	1,340
Dividend income	888	1,143	6,199	3,186
Other income	471	166	3,064	3,701
Other items of expenses				
Selling expenses	(228)	(177)	(939)	(825)
Administrative expenses	(7,064)	(6,675)	(24,094)	(21,770)
Other expenses	(952)	(176)	(2,265)	(19)
Share of results of an associate and joint ventures	(774)	(535)	(3,257)	(176)
Profit before tax	737	8,634	41,286	36,558
Income tax expense	(356)	(2,268)	(9,946)	(9,254)
Profit net of tax	381	6,366	31,340	27,304
Attributable to:				
Owners of the Company	401	5,992	27,757	24,655
Non-controlling interests	(20)	374	3,583	2,649
	381	6,366	31,340	27,304
Earnings per stock unit attributable to owners of the Company (sen)				
Basic	0.57	8.54	39.54	35.12
Diluted	0.57	8.54	39.54	35.12

**Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)**

**Condensed consolidated statements of comprehensive income
For the fourth financial quarter ended 31 December 2022**

	Fourth financial quarter 31 December		Twelve months 31 December	
	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Profit net of tax	381	6,366	31,340	27,304
Other comprehensive (loss)/income:				
Other comprehensive (loss)/income that will be reclassified to profit or loss in subsequent periods:				
Foreign currency translation, representing total other comprehensive (loss)/income that will be reclassified to profit or loss in subsequent periods	(528)	68	1,711	756
Other comprehensive income/(loss) that will not be reclassified to profit or loss in subsequent periods:				
Net gain on fair value changes of investment securities	7,107	6,577	12,038	5,123
Share of other comprehensive income/(loss) of joint ventures in respect of other reserves	7	(4)	23	(1)
Total other comprehensive income that will not be reclassified to profit or loss in subsequent periods	7,114	6,573	12,061	5,122
Total other comprehensive income	6,586	6,641	13,772	5,878
Total comprehensive income	6,967	13,007	45,112	33,182
Attributable to:				
Owners of the Company	5,138	11,412	38,171	29,118
Non-controlling interests	1,829	1,595	6,941	4,064
	6,967	13,007	45,112	33,182

Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)

Condensed consolidated statements of financial position
As at 31 December 2022

	31.12.2022	31.12.2021
	RM'000	RM'000
Assets		
Non-current assets		
Property, plant and equipment	478,807	481,642
Investments in an associate and joint ventures	44,229	43,228
Investment securities	106,314	77,769
	<u>629,350</u>	<u>602,639</u>
Current assets		
Inventories	5,265	3,417
Consumable biological assets	2,885	4,984
Receivables	5,949	8,555
Income tax recoverable	879	3,058
Cash and bank balances	144,227	130,313
	<u>159,205</u>	<u>150,327</u>
Total assets	<u>788,555</u>	<u>752,966</u>
Current liabilities		
Payables	11,493	9,793
Income tax payable	1,209	-
	<u>12,702</u>	<u>9,793</u>
Non-current liabilities		
Deferred tax liabilities	78,299	77,366
Total liabilities	<u>91,001</u>	<u>87,159</u>
Equity attributable to owners of the Company		
Share capital	74,538	74,538
Other reserves	9,270	282
Retained profits	498,981	481,732
	<u>582,789</u>	<u>556,552</u>
Non-controlling interests	114,765	109,255
Total equity	<u>697,554</u>	<u>665,807</u>
Total equity and liabilities	<u>788,555</u>	<u>752,966</u>
Net assets per stock unit attributable to owners of the Company (RM)	<u>8.30</u>	<u>7.93</u>

Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)

Condensed consolidated statements of changes in equity
For the fourth financial quarter ended 31 December 2022

	Equity attributable to owners of the Company,		Non-Distributable		Distributable	
	Equity, total RM'000	Equity, total RM'000	Share capital RM'000	Other reserves RM'000	Retained profits RM'000	Non-controlling interests RM'000
1.1.2021	643,600	537,262	74,538	(2,219)	464,943	106,338
Profit for the period	27,304	24,655	-	-	24,655	2,649
Other comprehensive income	5,878	4,463	-	4,463	-	1,415
Total comprehensive income	33,182	29,118	-	4,463	24,655	4,064
Transfer of fair value adjustment reserve to retained profits upon disposal of investment securities	-	-	-	(1,962)	1,962	-
Transactions with owners						
Dividends paid to owners of the Company	(9,828)	(9,828)	-	-	(9,828)	-
Dividends paid to non-controlling interests	(1,147)	-	-	-	-	(1,147)
Total dividends, representing total transactions with owners	(10,975)	(9,828)	-	-	(9,828)	(1,147)
31.12.2021	665,807	556,552	74,538	282	481,732	109,255
1.1.2022	665,807	556,552	74,538	282	481,732	109,255
Profit for the period	31,340	27,757	-	-	27,757	3,583
Other comprehensive income	13,772	10,414	-	10,414	-	3,358
Total comprehensive income	45,112	38,171	-	10,414	27,757	6,941
Transfer of fair value adjustment reserve to retained profits upon disposal of investment securities	-	-	-	(1,426)	1,426	-
Transactions with owners						
Dividends paid to owners of the Company	(11,934)	(11,934)	-	-	(11,934)	-
Dividends paid to non-controlling interests	(1,431)	-	-	-	-	(1,431)
Total dividends, representing total transactions with owners	(13,365)	(11,934)	-	-	(11,934)	(1,431)
31.12.2022	697,554	582,789	74,538	9,270	498,981	114,765

Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)

Condensed consolidated statements of cash flows
For the fourth financial quarter ended 31 December 2022

	Twelve months	
	31.12.2022	31.12.2021
	RM'000	RM'000
Operating activities		
Profit before tax	41,286	36,558
Adjustments for:		
Amortisation of right-of-use assets	3,370	3,370
Depreciation of property, plant and equipment	5,473	4,967
Dividend income	(6,199)	(3,186)
Fair value loss/(gain) of consumable biological assets	2,099	(2,484)
Gain on sale of property, plant and equipment	(37)	-
Interest income	(2,077)	(1,340)
Property, plant and equipment written off	166	13
Share of results of an associate and joint ventures	3,257	176
Inventory written off	-	5
Unrealised gain on foreign exchange	(2,893)	(1,073)
Total adjustments	3,159	448
Operating cash flows before changes in working capital	44,445	37,006
Changes in working capital		
Increase in inventories	(1,848)	(1,786)
Decrease/(increase) in receivables	1,551	(879)
Increase in payables	1,700	645
Total changes in working capital	1,403	(2,020)
Cash flows generated from operation	45,848	34,986
Income tax paid	(5,626)	(6,308)
Net cash flows generated from operating activities	40,222	28,678
Investing activities		
Changes in deposits with maturity of more than three months	(11,755)	(9,625)
Dividends received	7,336	2,094
Increase in investment in a joint venture	(2,523)	(617)
Interest received	1,916	1,327
Purchase of property, plant and equipment	(6,174)	(6,879)
Purchase of investment securities	(30,111)	(34,555)
Proceeds from sale of property, plant and equipment	37	-
Proceeds from sale of investment securities	13,683	21,709
Net cash flows used in investing activities	(27,591)	(26,546)
Financing activities		
Dividends paid to owners of the Company	(11,934)	(9,828)
Dividends paid to non-controlling interests	(1,431)	(1,147)
Net cash flows used in financing activities	(13,365)	(10,975)
Net decrease in cash and cash equivalents	(734)	(8,843)
Effects of exchange rate changes on cash and cash equivalents	2,893	1,104
Cash and cash equivalents at beginning of period	59,620	67,359
Cash and cash equivalents at end of period	61,779	59,620
Cash and cash equivalents at end of period comprise:		
Cash on hand and at banks	36,684	47,544
Deposits with financial institutions	107,543	82,769
Cash and bank balances	144,227	130,313
Less: Deposits with maturity of more than three months	(82,448)	(70,693)
Cash and cash equivalents	61,779	59,620

Notes to the interim financial statements - 31 December 2022

A Explanatory notes - MFRS 134 : Interim Financial Reporting

A 1 Basis of preparation

The interim financial statements have been prepared in accordance with the Malaysian Financial Reporting Standard ("MFRS") 134: Interim Financial Reporting and Chapter 9 Part K of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements are unaudited and should be read in conjunction with the audited financial statements for the financial year ended 31 December 2021.

The interim financial statements are prepared under the same accounting policies and methods of computation as compared with the annual financial statements for the financial year ended 31 December 2021, except for the adoption of those standards and amendments that are issued and effective for annual period beginning on or after 1 January 2022. Adoption of those standards and amendments did not have any effects on the financial performance or the financial position of the Group.

The Group has not adopted those standards and amendments that have been issued but not yet effective. The directors expect that the adoption of those standards and amendments will not have a material impact on the financial statements in the period of initial application.

A 2 Seasonal or cyclical nature of operations

The revenue and earnings are impacted by the production of fresh fruit bunches ("ffb") and volatility of the selling prices of ffb, crude palm oil ("CPO") and palm kernel ("PK").

The production of ffb depends on weather conditions, production cycle of the palms and the age of the palms.

The plantation statistics are as follows:

Average planted area for the financial year ended 31 December 2022:

	Hectares			
Mature	5,708			
Replanting and immature	1,466			
	<u>7,174</u>			
			Twelve months	
			31.12.2022	31.12.2021
			Fourth financial quarter	
	31.12.2022	31.12.2021		
Production (m/t)				
ffb				
Own estates	24,982	23,367	96,551	96,614
Purchase	1,083	1,217	6,487	5,952
	<u>26,065</u>	<u>24,584</u>	<u>103,038</u>	<u>102,566</u>

Notes to the interim financial statements - 31 December 2022

A 2 Seasonal or cyclical nature of operations (cont'd.)

	Fourth financial quarter		Twelve months	
	31.12.2022	31.12.2021	31.12.2022	31.12.2021
CPO	2,008	2,079	9,261	10,745
PK	507	525	2,388	2,819
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Extraction Rate				
CPO	17.44%	17.73%	17.98%	18.13%
PK	4.40%	4.48%	4.64%	4.76%
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Average selling prices	RM per m/t	RM per m/t	RM per m/t	RM per m/t
ffb	817	1,153	1,065	980
CPO	3,983	4,331	5,202	3,985
PK	2,254	3,571	3,441	2,810
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A 3 Items of unusual nature

There were no unusual items affecting assets, liabilities, equity, net income or cash flows for the current financial quarter and period under review.

A 4 Changes in estimates of amounts reported

There were no changes in estimates of amounts reported in prior interim periods that have a material effect in the current interim period.

A 5 Changes in debt and equity securities

There were no issuances, repurchases and repayments of debts and equity securities for the financial year ended 31 December 2022.

A 6 Fair value changes of financial liabilities

As at 31 December 2022, the Group did not have any financial liabilities measured at fair value through profit or loss.

A 7 Dividends paid

The amount of dividends paid during the financial year ended 31 December 2022:

In respect of financial year ended 31 December 2022:	RM'000
First interim single tier dividend of 4 sen per stock unit and a special single tier dividend of 6 sen per stock unit paid on 30 June 2022	7,020
Second interim single tier dividend of 4 sen per stock unit and a special single tier dividend of 3 sen per stock unit paid on 30 December 2022	4,914
	<hr/> 11,934 <hr/>

Notes to the interim financial statements - 31 December 2022

A 8 Segment information

The chief operating decision-maker has been identified as the Board of Directors ("Board"). The Board reviews the internal reporting of the Group in order to assess performance and allocation of resources. The principal activities of the Group are the cultivation of oil palms, production and sale of fresh fruits bunches, crude palm oil and palm kernel and are wholly carried out in Peninsular Malaysia.

	Fourth financial quarter		Twelve months	
	31.12.2022	31.12.2021	31.12.2022	31.12.2021
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	21,231	25,583	111,757	93,169
Revenue from major customers	18,735	23,028	96,801	85,342
Amortisation of right-of-use assets	843	842	3,370	3,370
Depreciation of property, plant and equipment	1,360	1,266	5,473	4,967
Reportable segment (loss)/profit	(635)	7,533	33,337	31,135
Reportable segment (loss)/profit are reconciled as follows:				
Total (loss)/profit for reportable segment	(635)	7,533	33,337	31,135
Share of results of an associate and joint ventures	(774)	(535)	(3,257)	(176)
Interest income	831	356	2,077	1,340
Dividend income	888	1,143	6,199	3,186
Other income	427	137	2,930	1,073
Profit before tax	737	8,634	41,286	36,558
			31.12.2022	31.12.2021
			RM'000	RM'000
Reportable segment assets			495,208	501,733
Reportable segment assets are reconciled as follows:				
Total assets for reportable segment			495,208	501,733
Investments in an associate and joint ventures			44,229	43,228
Investment securities			106,314	77,769
Unallocated assets			142,804	130,236
Total assets			788,555	752,966
Reportable segment liabilities			11,493	9,793
Reportable segment liabilities are reconciled as follows:				
Total liabilities for reportable segment			11,493	9,793
Income tax payable			1,209	-
Deferred tax liabilities			78,299	77,366
Total liabilities			91,001	87,159

Notes to the interim financial statements - 31 December 2022

A 9 Property, plant and equipment

There were no significant acquisitions and disposals of property, plant and equipment for the financial year ended 31 December 2022.

Capital commitments as at 31 December 2022: -

Approved and contracted for	RM'000 <u>793</u>
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A 10 Material events subsequent to the fourth financial quarter

There were no material events subsequent to the fourth financial quarter that have not been reflected in the interim financial statements for the financial quarter ended 31 December 2022.

A 11 Changes in composition of the Group

There were no business combinations, acquisition or disposal of subsidiaries and long term investments, restructurings and discontinued operations, other than the purchase and sale of quoted investments.

A 12 Contingent liabilities and contingent assets

As at the date of issue of this interim financial statements, there were no contingent liabilities and contingent assets that had arisen since 31 December 2021.

A 13 Related party disclosures

	Twelve months 31.12.2022 RM'000
(a) A company in which certain directors and substantial shareholders have interests	
Marketing consultancy fee	645
Purchase of oil palm produce	<u>470</u>
(b) A related corporation in which certain directors and substantial shareholders have interests	
Purchase of oil palm produce	781
Sale of oil palm produce	36,539
Seedlings cultivation cost	<u>25</u>
(c) A joint venture in which certain directors and substantial shareholders have interests	
Management fee	<u>1,950</u>
	As at 31.12.2022 RM'000
(d) Included in receivables is an amount due from:-	
A related corporation in which certain directors and substantial shareholders have interests	<u>2,300</u>

Notes to the interim financial statements - 31 December 2022

B Information as required by the Main Market Listing Requirements (Part A of Appendix 9B) of Bursa Malaysia Securities Berhad

B 1 Review of performance

(i) Fourth financial quarter ended 31 December 2022

Revenue in the current financial quarter under review decreased by 17.01% to RM21,231,000 from RM25,583,000 a year ago. The average selling prices of ffb, CPO and PK were substantially lower, even though the sales volume of ffb and CPO were higher. Overall, the decrease in revenue was mainly due to the decline in the average selling prices of ffb, CPO and PK.

Cost of sale increased mainly due to increase in upkeep of mature fields expenses caused by active application of fertiliser.

Other expenses were higher mainly due to larger amount of fair value loss of consumable biological assets.

Overall share of loss of an associate and joint ventures were higher mainly due to larger amount of loss incurred by the joint ventures engaged in oil palm plantation in Indonesia and engaged in provision of management services.

As reported previously, harvesting of mature fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture incurring losses.

Overall, profit net of tax decreased by 94.02% to RM381,000 from RM6,366,000 a year ago mainly due to the reasons mentioned above.

(ii) Financial year ended 31 December 2022

Revenue in the current financial year under review increased by 19.95% to RM111,757,000 from RM93,169,000 a year ago. The average selling prices of ffb, CPO and PK improved substantially. The sales volume of ffb was higher, however, the sales volume of CPO and PK were lower. Overall, the increase in revenue was mainly due to the substantial improvement in the average selling prices of ffb, CPO and PK.

Interest and dividend income were substantially higher.

Other income decreased mainly due to the absence of fair value gain on consumable biological assets in the current financial year under review, whereby the decrease was partially offset by an increase in gain on foreign currency translation. The Group incurred fair value loss on consumable biological assets in the current financial year under review, the amount of which was included in other expenses.

Overall share of loss from the results of an associate and joint ventures increased mainly due to loss incurred by the joint venture engaged in the trading of shares and stocks in the current financial year under review.

As reported previously, harvesting of mature fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture incurring losses.

Overall, profit net of tax improved by 14.78% to RM31,340,000 from RM27,304,000 a year ago mainly due to the substantial increase in revenue.

Notes to the interim financial statements - 31 December 2022

B 2 Material change in the profit before tax for the fourth financial quarter compared with the immediate preceding quarter

	Fourth financial quarter 31.12.2022 RM'000	Third financial quarter 30.9.2022 RM'000
Revenue	21,231	28,446
Cost of sales	(13,666)	(13,610)
Gross profit	<u>7,565</u>	<u>14,836</u>
Other items of income		
Interest income	831	572
Dividend income	888	3,737
Other income	471	947
Other items of expenses		
Selling expenses	(228)	(229)
Administrative expenses	(7,064)	(5,247)
Other expenses	(952)	(319)
Share of results of an associate and joint ventures	<u>(774)</u>	<u>(885)</u>
Profit before tax	<u><u>737</u></u>	<u><u>13,412</u></u>

Revenue in the current financial quarter under review decreased by 25.36% to RM21,231,000 from RM28,446,000 in the immediate preceding financial quarter caused by the decline in the average selling prices and sales volume of ffb, CPO and PK.

Dividend income was substantially lower.

Other income was lower mainly due to a decrease in gain on foreign currency translation.

Administrative expenses were higher.

Other expenses were higher mainly due to larger amount of fair value loss of consumable biological assets.

Overall share of loss of an associate and joint ventures decreased mainly due to lesser loss incurred by the associate engaged in the trading of shares and stocks in the current financial quarter under review.

As reported previously, harvesting of mature fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture incurring losses.

Overall, profit before tax decreased by 94.5% to RM737,000 from RM13,412,000 mainly due to the reasons mentioned above.

Notes to the interim financial statements - 31 December 2022

B 3 Prospects for financial year ending 31 December 2023 ("FY2023")

The financial performance for FY2023 is expected to decline when compared with FY2022 and in line with the drop in ffb, CPO and PK prices from historical high levels.

B 4 Variance of actual profit from forecast profit and shortfall in profit guarantee

There were no profit forecasts prepared for public release and profit guarantees provided by the Group.

B 5 Income tax expense

	Fourth financial quarter 31.12.2022 RM'000	Twelve months 31.12.2022 RM'000
Income tax		
Current provision	1,305	9,255
Over provision in prior year	-	(242)
	<u>1,305</u>	<u>9,013</u>
Deferred tax	(949)	933
	<u>356</u>	<u>9,946</u>

The effective tax rate for the fourth financial quarter under review was higher than the statutory tax rate mainly due to the effect of share of results of associate and joint ventures.

The effective tax rate for the current financial year under review approximated the statutory tax rate.

B 6 Status of corporate proposal

On 10 April 2006, the Company entered into a conditional joint venture and shareholders agreement with Timor Oil Palm Plantation Berhad, a 58.0% owned subsidiary of the Company, Eng Thye Plantations Berhad, an 83.3% owned subsidiary of the Company, Seong Thye Plantations Sdn Bhd, Chin Teck Plantations Berhad and Chin Thye Investment Pte Ltd ('Singapore JVSA') to participate in a joint venture project for the development of an oil palm plantation in Indonesia with P.T. Lampung Karya Indah. ('Proposed Joint Venture'), the details of which are set out in the Circular to Shareholders dated 11 May 2006.

The approval of the Shareholders of the Company was obtained at the Extraordinary General Meeting of the Company held on 26 May 2006.

The conditions precedent as set out in the Singapore JVSA have been fulfilled and the necessary approvals required for the subscription of shares in Chin Thye Investment Pte Ltd had been obtained.

During the financial year under review, the Group further subscribed 800,000 ordinary shares in Chin Thye Investment Pte Ltd for a total cash consideration of RM2,523,000.

As at 31 December 2022, the Group's total investment cost in Chin Thye Investment Pte Ltd was RM35,131,000.

	31.12.2022 RM'000
Remaining capital and investment outlay	<u>15,269</u>

Notes to the interim financial statements - 31 December 2022

B 7 Borrowings and debt securities

As at 31 December 2022, there were no borrowings and debt securities.

B 8 Derivatives financial instruments

There were no derivatives financial instruments transacted during the financial year ended 31 December 2022.

B 9 Material litigation

There were no material litigations as at 31 December 2021 and at the date of issue of this interim financial statements.

B 10 Dividends

- (i) A first interim single tier dividend of 4 sen per stock unit and a special single tier dividend of 6 sen per stock unit in respect of the financial year ended 31 December 2022 were paid on 30 June 2022. A second interim single tier dividend of 4 sen per stock unit and a special single tier dividend of 3 sen per stock unit in respect of the financial year ended 31 December 2022 were paid on 30 December 2022.
- (ii) In view of the payment of the interim and special dividends, the directors do not recommend a final dividend in respect of the financial year ended 31 December 2022.
- (iii) The total dividends for the current financial year ended 31 December 2022:-

<u>Type of dividend</u>	sen per stock unit
First interim, single tier	4.00
Special, single tier	6.00
Second interim, single tier	4.00
Special, single tier	3.00
	<u>17.00</u>

- (iv) The total dividends for the financial year ended 31 December 2021:-

<u>Type of dividend</u>	sen per stock unit
First interim, single tier	3.00
Second interim, single tier	3.00
Special, single tier	8.00
	<u>14.00</u>

**Negri Sembilan Oil Palms Berhad 192801000018 (592-D)
(Incorporated in Malaysia)**

Notes to the interim financial statements - 31 December 2022

B 11 Earnings per stock unit

The basic and diluted earnings per stock unit are calculated as follows: -

	Fourth financial quarter		Twelve months	
	31.12.2022	31.12.2021	31.12.2022	31.12.2021
Profit attributable to owners of the Company (RM'000)	401	5,992	27,757	24,655
Weighted average number of stock units units ('000)	70,202	70,202	70,202	70,202
Earnings per stock unit (sen)				
Basic	0.57	8.54	39.54	35.12
Diluted	0.57	8.54	39.54	35.12

The diluted earnings per stock unit is similar to basic earnings per stock unit as there is no potential dilutive ordinary stock units outstanding as at end of the financial quarter.

B 12 Notes to condensed statement of comprehensive income

	Fourth financial quarter	Twelve months
	31.12.2022	31.12.2022
	RM'000	RM'000
Interest income	831	2,077
Other income including investment income	888	6,199
Interest expense	-	-
Amortisation and depreciation	(2,203)	(8,843)
Provision for and write off of receivables	-	-
Provision for and write off of inventories	-	-
Gain/(loss) on disposal of unquoted investments or properties	-	-
Impairment loss on investment in a joint venture	-	-
Foreign exchange gain	428	2,893
Gain/(loss) on derivatives	-	-
Net fair value gain transferred to retained profits upon disposal of quoted investments (attributable to owners of the Company)	-	1,426

B 13 Auditors' report on preceding annual financial statements

The auditors' report on the financial statements for the financial year ended 31 December 2021 was not qualified.