

**QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2023**

- THE FIGURES HAVE NOT BEEN AUDITED

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited as at 31-Dec-23	Audited as at 31-Dec-22
	RM'000	RM'000
Non Current Assets		
Property, plant and equipment	19,744	15,917
Investment in associates	68,356	68,761
Other Investment	7	7
Other Receivables	5,738	-
Right of use assets	12,393	11,990
Intangible assets	59,161	70,676
Deferred tax asset	40	143
	165,439	167,494
Current Assets		
Inventories	1,203	1,410
Trade receivables	4,338	23,657
Other receivables, deposits and prepayments	5,912	7,755
Tax recoverable	317	404
Bank balances and cash	3,263	4,990
	15,033	38,216
Assets held for sales	-	10,000
Total Assets	180,472	215,710
Shareholders' Fund		
Share capital	1,224,219	1,224,219
Reserves	(1,179,269)	(1,182,190)
	44,950	42,029
Non-controlling interest	(111)	(192)
	44,839	41,837
Current Liabilities		
Trade payables	4,676	4,932
Other payables and accrued expenses	51,303	82,466
Amount owing to an associate	29,213	32,054
Lease liabilities	7,538	6,832
Borrowings	-	1,735
Provision for taxation	1,615	1,839
	94,345	129,858
Liabilities held for sales	-	-
	94,345	129,858
Non Current Liabilities		
Other payable	34,672	37,427
Lease liabilities	6,616	6,466
Deferred tax liabilities	-	122
	41,288	44,015
Total Equity and Liabilities	180,472	215,710
Net assets per share (RM)	0.020	0.019

The above Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2022.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2023**

- THE FIGURES HAVE NOT BEEN AUDITED

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE

	Fourth quarter ended		Financial period ended	
	Unaudited		Unaudited	
	Current Period 31-Dec-23 RM'000	Preceding Period 31-Dec-22 RM'000	Current Period 31-Dec-23 RM'000	Preceding Period 31-Dec-22 RM'000
Continuing Operations				
Revenue	17,104	16,435	63,795	75,369
Cost of sales	(6,137)	(11,981)	(23,229)	(31,101)
Gross profit	10,967	4,454	40,566	44,268
Other income	2,160	(28)	3,273	359
Operating expenses	(11,001)	(38,663)	(38,699)	(68,699)
Finance cost	(127)	(3,122)	(791)	(3,345)
	(8,968)	(41,813)	(36,217)	(71,685)
Share of results in associate company	(207)	(407)	(1,158)	(1,415)
Profit before tax from continuing operations	1,792	(37,766)	3,191	(28,832)
Taxation	(210)	(290)	(321)	(360)
Profit for the period from continuing operations	1,582	(38,056)	2,870	(29,192)
Discontinued Operations				
Profit for the period from discontinued operations	20	(1,757)	20	301,706
Total profit/(loss) for the period	1,602	(39,813)	2,890	272,514
Other comprehensive income/(expense):				
Items that will be reclassified subsequently to profit or loss:				
Exchange difference arising from translation of foreign operations	303	1,832	112	(196,578)
Realisation of foreign exchange reserves				
Total comprehensive (expense)/income for the period	1,905	(37,981)	3,002	75,936
Profit/(loss) attributable to				
Equity holders of the Company	1,351	(39,159)	2,815	273,426
Minority interest	251	(654)	75	(912)
	1,602	(39,813)	2,890	272,514
Total comprehensive (expense)/income attributable to				
Equity holders of the Company	1,523	(37,771)	2,920	77,091
Minority interest	382	(210)	82	(1,155)
	1,905	(37,981)	3,002	75,936
Profit/(loss) per share attributable to equity holders of the Company (sen)				
- basic (sen)	0.06	(1.77)	0.13	12.37
- fully diluted (sen)	0.06	(0.18)	0.13	11.59

The above Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2022

**QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2023**

- THE FIGURES HAVE NOT BEEN AUDITED

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	←----- Non-distributable reserves ----->					Distributable reserve		Sub-total RM'000	Non-controlling interest RM'000	Total RM'000
	Share capital RM'000	Statutory common reserve funds RM'000	Reverse acquisition reserve RM'000	Foreign currency translation reserve RM'000	ESOS reserve RM'000	Shares Option reserve RM'000	Accumulated losses RM'000			
<u>12 months ended 31 December 2022</u>										
Balance as of January 1, 2022	1,222,833	49,358	(799,823)	195,050	7,987	2,640	(705,718)	(27,673)	8,654	(19,019)
Issue of shares:										
Conversion of RCN	1,000	-	-	-	-	-	-	1,000	-	1,000
Exercise of ESOS	386	-	-	-	(175)	-	-	211	-	211
Disposal of subsidiary	-	(49,358)	799,823	(198,162)	-	-	(750,467)	(198,164)	139	(198,025)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	544	544
Profit/(loss) for the period	-	-	-	-	-	-	273,426	273,426	(912)	272,514
Other comprehensive expense										
Exchange difference arising from translation of foreign operations	-	-	-	1,827	-	-	-	1,827	(243)	1,584
Balance as of December 31, 2022	1,224,219	-	-	(1,285)	7,812	2,640	(1,182,759)	50,627	8,182	58,809
<u>12 months ended 31 December 2023</u>										
Balance as of January 1, 2023	1,224,219	-	-	(38)	7,812	3,920	(1,193,884)	42,029	(192)	41,837
(Loss)/profit for the period	-	-	-	-	-	-	2,814	2,814	76	2,890
Other comprehensive expense										
Exchange difference arising from translation of foreign operations	-	-	-	107	-	-	-	107	5	112
Balance as of December 31, 2023	1,224,219	-	-	69	7,812	3,920	(1,191,070)	44,950	(111)	44,839

The above Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2022.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2023**

- THE FIGURES HAVE NOT BEEN AUDITED

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	Unaudited	
	For the financial period ended	
	31-Dec-23 RM'000	31-Dec-22 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax from continuing operations	3,191	(28,832)
Profit/(loss) before tax from discontinued operations	20	301,706
Profit/(loss) for the period	<u>3,211</u>	<u>272,874</u>
Adjustments for:		
Depreciation of property, plant and equipment	4,083	1,713
Depreciation of right of use assets	3,467	3,116
Amortisation of intangibles assets	437	897
Impairment of goodwill	10,841	18,612
Gain on disposal of asset held for sale	(2,691)	(299,414)
Fixed assets written off	-	1,163
Finance costs	791	3,345
Interest income	-	(5)
Share of associate's results	1,158	1,415
Operating profit/(loss) before working capital changes	<u>21,297</u>	<u>3,716</u>
(Increase) / Decrease in:		
Inventories	207	(403)
Trade receivables	19,319	6,968
Other receivables, deposits and prepayments	8,708	8,280
Amount due by/(to) associate	(2,841)	(1,672)
Increase / (Decrease) in:		
Trade payables	(256)	(20,541)
Other payables and accrued expenses	(33,918)	6,026
Cash used in operations	<u>12,516</u>	<u>2,374</u>
Interest paid	(616)	(3,345)
Tax (refund)/paid	(258)	252
Net cash used in operating activities	<u>11,642</u>	<u>(719)</u>
CASH FLOWS USED IN INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	(9,160)	(11,443)
Acquisition of subsidiaries, net of cash acquired	-	(451)
Interest received	-	5
Disposal of subsidiary	-	(716)
Net cash used in investing activities	<u>(9,242)</u>	<u>(12,605)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from exercise of ESOS	-	211
Addition of lease payable	62	-
Repayment of lease payables	(3,628)	(3,500)
Net cash (used in)/generated from financing activities	<u>(3,566)</u>	<u>(3,289)</u>
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(1,166)	(16,613)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD	4,990	12,842
Effect of changes in exchange rates	(561)	8,701
Changes in cash and cash equivalents classified as held for sales	-	-
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD	<u>3,263</u>	<u>4,930</u>

The above Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2022.

A1. Basis of preparation

The interim financial report is unaudited and has been prepared in accordance with the requirements of MFRS 134: Interim Financial Reporting and Chapter 9.22 of the Listing Requirements of the Bursa Malaysia Securities Berhad (“BMSB”).

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2022. These explanatory notes attached to the interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2021.

The significant accounting policies and methods of computation applied in the unaudited interim financial statements are consistent with those adopted in the most recent audited annual financial statements for the financial year ended 31 December 2022, except for the adoption of the following Malaysian Financial Reporting Standards (“MFRSs”) and amendments to MFRS for financial periods beginning on or after 1 January 2023: -

Annual periods beginning on/after 1 January 2023

- Amendments to MFRS 3, “Business Combinations” (Reference to the Conceptual Framework)
- Amendments to MFRS 116, “Property, Plant and Equipment” (Proceeds before Intended Use)
- Amendments to MFRS 137, “Provision, Contingent Liabilities and Contingent Assets” (Onerous Contracts - Cost of Fulfilling a Contract)
- Annual Improvement to MFRS Standards 2018 – 2020:
 - Amendment to MFRS, “First-time Adoption of Malaysian Financial Reporting Standards”
 - Amendment to MFRS 9, “Financial Instruments”
 - Amendment to Illustrative Examples accompanying MFRS 16, “Leases”
 - Amendment to MFRS 141, “Agriculture”

The above accounting standards and amendments to accounting standards effective during the financial year do not have any significant impact to the financial results and position of the Group.

Accounting standards and amendments to accounting standards that are applicable for the Group in the following periods but are not yet effective:

Annual periods beginning on/after 1 January 2024

- MFRS 17, “Insurance Contracts”
- Amendments to MFRS 17, “Insurance Contracts”
- Amendments to MFRS 101, “Presentation of Financial Statements” (Classification of Liabilities as Current or Non-current)
- Amendments to MFRS 101, “Presentation of Financial Statements” (Disclosure of Accounting Policies)
- Amendments to MFRS 108, “Accounting Policies Changes in Accounting Estimates and Errors” (Definition of Accounting Estimates)
- Amendments to MFRS 112

Effective date yet to be determined by the Malaysian Accounting Standards Board

- Amendments to MFRS 10 and MFRS 128, “Sale or Contribution of Assets between an Investor and its Associate or Joint Venture”

The adoption of the accounting standards and amendments to accounting standards are not expected to have any significant impact to the financial statements of the Group and of the Company.

A2. Audit report

The auditors' report on the audited financial statements for the year ended 31 December 2022 was not qualified.

A3. Seasonal or cyclical factors

The operations of the Group are subject to consumer spending preference and general market condition in the F&B and digital technology industry.

A4. Unusual items

During the quarter under review, there were no items or events that arose, which affected assets, liabilities, equity, net income or cash flows, that are unusual by reason of their nature, size or incidence.

A5. Changes in estimates

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

A6. Issuance, cancellations, repurchases, resale and repayments of debts and equity securities

There were no issuances, cancellations, repurchases, resales and repayments of debt and equity securities during the current quarter:

A7. Dividends paid

There were no dividends paid during the quarter under review.

A8. Segmental information

Segment results by business activities

	Fourth quarter ended 31 December 2023		Financial period ended 31 December 2023	
	External revenue RM'000	Profit/(Loss) before tax RM'000	External revenue RM'000	Profit/(Loss) before tax RM'000
Technology driven food and beverage	17,162	427	63,176	4,266
Technology and digital transformations enabler	(58)	(571)	619	(1,929)
Others	-	1,936	-	854
	<u>17,104</u>	<u>1,792</u>	<u>63,795</u>	<u>3,191</u>

	Fourth quarter ended 31 December 2022		Financial period ended 31 December 2022	
	External revenue RM'000	Profit/(Loss) before tax RM'000	External revenue RM'000	Profit/(Loss) before tax RM'000
Technology driven food and beverage	16,279	810	55,718	2,589
Technology and digital transformations enabler	156	(18,515)	19,651	(6,778)
Others	-	(20,061)	-	(24,643)
	<u>16,435</u>	<u>(37,766)</u>	<u>75,369</u>	<u>(28,832)</u>

A9. Valuation of Property, Plant and Equipment

The property, plant and equipment of the Group have not been revalued during the quarter under review.

A10. Material Events Subsequent to the end of the Reporting Period

During the quarter under review, There were no material events subsequent to the end of the reporting period.

A11. Changes in the composition of the Group

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

A12. Changes in contingent liabilities or contingent assets

There were no changes in the contingent liabilities or contingent assets of the Group during the quarter under review.

A13. Related party transactions

There was no related party transaction during the quarter under review.

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA LISTING REQUIREMENTS

B1. Review of performance

During the fourth quarter under review, the Group's technology driven food & beverage business continued to show strong contributing approximately RM17.2 million in revenue compared to approximately RM16.3 million the same quarter last year. This is due to the fact that over the same period in the preceding year, the additional openings of new outlets as well as improvement in the festive spending sentiments by customers compared to the same period in the preceding year. In contrast, the Group's digital transformation & technology businesses adversely reduced with only a revenue of approximately (RM0.06) million by virtue of the fact that the closure of previous project, fulfilling defects liability and the relevant business entities managed to only service the existing contracts with no new addition to securing new projects in this current quarter. This is in comparison to a revenue of RM0.16 million recorded in the same quarter last year.

As a direct consequence of an increase in revenue during the quarter under review compared to that in the preceding year, the cost of sales for the technology driven food & beverage business saw a proportionate increase to approximately RM6.2 million during this quarter compared to approximately RM6.0 million recorded in the same quarter last year. Insofar as the digital transformation & technology businesses are concerned, the attributable cost of sales thereof amounted to approximately RM0.03 million in this quarter compared to approximately RM6.0 million recorded in the same quarter last year.

The total operating expenses incurred by the technology driven food & beverage and the digital transformation & technology businesses as well as that of corporate holding company level ("the Company") of the Group as a whole, accounted to approximately RM11.0million for the current quarter under review, compared to approximately RM38.67 million incurred during the same period last year attributed to the imputed impairment loss on the goodwill, notional finance costs incurred due the deferred payment of the purchase consideration for the various acquisitions which accounted to approximately RM33.5million. The higher operating expenses incurred during the quarter under review was also due to once-off expenses incurred for the purpose of capital raising and corporate exercises recognised from corporate holding company.

Premised on the above, the performance of the technology driven food & beverage and the digital transformation & technology businesses collectively had generated a more favourable result during the quarter under review with a profit before tax of approximately RM1.8 million compared to approximately loss of (RM37.8) million in the preceding year corresponding quarter.

B2. Variation of results against preceding quarter

The revenue recorded by the technology driven food & beverage business saw a marginal increment to approximately RM17.2 million in the current quarter under review compared to RM15.5 million in the immediate preceding quarter ended 30 September 2023. This was attributed higher celebration spending and normalization from a new outlet opening in the third quarter compared to the fourth quarter of 2023. The revenue from the digital transformation & technology, including the energy storage business, marginally reduce to approximately (RM0.058) million in the fourth quarter of 2023 compared to approximately RM0.1 million in the immediate preceding quarter. This is due to some defect liability incurred and additional maintenance cost of existing projects in the current quarter and absence of new projects being secured.

As a consequence of the above, the gross profit contribution from the technology-driven food & beverages business and digital transformation & technology businesses marginally increase to approximately RM11.0 million from RM9.9 million recorded in the immediate preceding quarter ended 30 September 2023.

The operating expenses of approximately RM11.0 million recorded during the quarter under review was higher compared to approximately RM10.3 million recorded during the immediate preceding quarter ended 30 September 2023. This is mainly due to the proportion increase in cos of sale to the increase in revenue for the technology-driven food & beverages business and the additional operational fixed expenses including staff cost in this quarter comparing to the previous quarter.

After taking into consideration of other income and operating expenses, the Group registered a higher profit before tax for the period of approximately RM1.8 million in the current quarter under review compared to approximately RM0.1 million in the immediate preceding quarter.

B3. Current year prospect

Cyber Security - Smart City, Public Safety and Security

With the global shift towards heightened cybersecurity awareness amongst government, commercial and telecommunications industry as a whole, and leveraging on The Group's experience and expertise in smart city platforms, public safety and security software technologies, The Group will begin focusing its efforts in developing and promoting an integrated suite of cybersecurity solutions for these markets. The Group's subsidiary, TPI had bagged a two-year technology development and support contract from local government enforcement agency. The contract is to design and deliver an analytics-enabled public safety and security command system. Under the terms of the engagement, TPI will develop, implement and support an analytics-enabled public safety and security system, incorporating into an Internet of Things powered computing mobile devices as well as provision of Geographic Information System software components and professional engineering services. The Group continues to tap on the technology development and maintenance contract to design and deliver an analytics-enabled public safety and security command system as a springboard for the Group to pursue and secure other opportunities in the communication and security space, both from the public as well as the private sector in the near future.

Energy Storage

The Group's digital transformation & technology had identified and initiated discussions with multiple large distributors and system integration partners in South Africa in the space of renewable energy and energy storage in the recent past 9 months. These efforts include the development and submission of solution proposals to potential industrial and commercial clients and are in the advanced stages of concluding commercial discussions. Advanced discussions are also taking place with distributors and channel partners to provide market-ready energy storage solutions to the markets in South Africa, Australia and Malaysia. Initial stage engagements with partners and distributors have also been initiated in markets such as Philippines and Indonesia. These countries share common characteristics of energy storage requirement due to acute power shortages and high electricity tariff. Having assessed the market demands and addressable market segments in these countries, our manufacturing and production capability appears to provide significant cost and technology competitive advantages that will be crucial in swift market penetration.

Technology driven food and beverage

The Group via Craveat International has been one of the leading operators in the F&B casual dining space for over the past 20 years. The 3 core brands comprise TGI Fridays (for the Malaysia and Beijing region), Teh Tarik Place and recently acquired Italiannies.

The Group had recently in advance negotiations of opening new Italiannies restaurants in Beijing tapping into the Group's existing operation capabilities of TGI Fridays in Beijing.

On the Teh Tarik Place brand locally, the Group is continuing to focus on product development and aggressive promotional activities as new competitors has emerged offering similar local food concepts.

B4. Variation on forecast profit / Profit guarantee

The Group did not issue any profit forecast nor profit guarantee during the current financial period to date.

B5. Current year taxation

A reconciliation of income tax expense applicable to profit/(loss) before taxation at the statutory income tax rate to income tax expense at the effective income tax rate of the Group is as follows:

	Fourth quarter ended		Financial period ended	
	31 Dec 2023 RM'000	31 Dec 2022 RM'000	31 Dec 2023 RM'000	31 Dec 2022 RM'000
Profit/(loss) before taxation	1,812	(39,523)	3,211	272,874
Less: Profit/(loss) from discontinued operations	20	(1,757)	20	301,706
Loss from continuing operations	<u>1,792</u>	<u>(37,766)</u>	<u>3,191</u>	<u>(28,832)</u>
Taxation at statutory tax rate of 24%	430	(9,064)	766	(6,920)
Expenses not deductible for tax purposes	(729)	(10,574)	148	(6,666)
Income not subject to tax	512	(1,234)	(612)	(1,235)
Utilisation of tax losses not previously recognized	-	21,162	-	15,181
Under/(Over)provision of current tax in prior years	<u>(3)</u>	<u>-</u>	<u>19</u>	<u>-</u>
Taxation for the financial year	<u>210</u>	<u>(290)</u>	<u>321</u>	<u>360</u>

B6. Corporate proposals

The Company has undertaken the following Multiple Proposals after the additional listing application and the Extraordinary General Meeting (“EGM” or “the Meeting”) was held at THE PAVILION @ ROYAL LAKE CLUB, TAMAN TASIK PERDANA, JALAN CENDERAMULIA, OFF JALAN PARLIMEN, 50480 KUALA LUMPUR, WILAYAH PERSEKUTUAN ON THURSDAY, 8 FEBRUARY 2024 AT 10:00 A.M. Accordingly, -

Special Resolution

- (i) The Proposed Capital Reduction shall entail the reduction of TXB’s share capital by RM1,199,734,780 resulting in the reduction of the share capital of TXB from RM1,224,219,163 to RM24,484,383 and will give rise to a credit of RM1,199,734,780

Ordinary Resolution 1

- (ii) proposed settlement of an aggregate amount of RM33,834,500 debt owing to creditors by the Company via the issuance of 2,487,830,882 new ordinary shares in the Company;

Ordinary Resolution 2

- (iii) proposed consolidation of every 20 existing Shares into 1 ordinary share of the Company held by the entitled shareholders on an entitlement date to be determined and announced and

Ordinary Resolution 3

- (iv) proposed renounceable rights issue of up to 251,587,641 new ordinary shares in the Company on the basis of 1 Rights Share for every 1 Consolidated Share held, together with up to 251,587,641 free detachable warrants in the Company on the basis of 1 Warrant for every 1 Rights Share subscribed for by the entitled shareholders of the Company on an entitlement date to be determined later.

The Special Resolution and all 3 Ordinary Resolutions were passed during the EGM.

B7. Lease payable

	31 Dec 2023 RM'000	31 Dec 2022 RM'000
Secured Lease liabilities	14,154	13,298
Analysed as		
Repayable within twelve months	7,538	6,832
Repayable after twelve months	6,616	6,466
	<u>6,616</u>	<u>6,466</u>

B8. Borrowings

	31 Dec 2023 RM'000	31 Dec 2022 RM'000
Secured Term loan	-	1,735
Analysed as Repayable within twelve months	-	1,735
	<u>-</u>	<u>1,735</u>

B9. Material litigation

Saraleana Nattaya Binti Azmi ("the Vendor") vs Techna-X Berhad ("the Company")

Pursuant to the Share Purchase Agreement ("SPA") dated 10 February 2021, the Vendor has commenced a suit against the Company for an alleged non-payment of part of the purchase consideration. As at the date of this report, we are in preparation for trial which has been fixed on 20, 21 and 30 May 2024.

Save for the above and except for the liabilities that have already been recognized in the financial statements, the Group is not engaged in any material litigation which in the opinion of the Board of Directors will have a material effect on the financial position or the business of the Group.

B10. Dividends

No dividends had been declared in respect of the current quarter under review.

B11. Profit/(Loss) per share

(a) Basic profit/(loss) per share

The profit/(loss) per share has been calculated based on the consolidated profit/(loss) for the financial year attributable to owners of the Company and the weighted average number of ordinary shares in issue during the current quarter.

	Fourth quarter ended		Financial period ended	
	31 Dec 23	31 Dec 22	31 Dec 23	31 Dec 22
Basic profit/(loss) per share				
Profit/(loss) for the period attributable to the equity holders of the Company from: (RM'000)				
- continuing operations	1,331	(37,402)	2,795	(28,280)
- discontinued operations	20	(1,757)	20	301,706
	<u>1,351</u>	<u>(39,159)</u>	<u>2,815</u>	<u>273,426</u>
Number / Weighted average number of shares in issue ('000)	<u>2,214,715</u>	<u>2,211,215</u>	<u>2,214,715</u>	<u>2,211,215</u>
Basic profit/(loss) per share (sen)				
- continuing operations	0.06	(1.69)	0.13	(1.28)
- discontinued operations	0.00	(0.08)	0.00	13.64
	<u>0.06</u>	<u>(1.77)</u>	<u>0.13</u>	<u>12.37</u>

(b) Diluted profit/(loss) per share

For the purpose of calculating diluted profit/(loss) per share, consolidated profit/(loss) attributable to owners of the Company, adjusted for dilutive adjustments is divided by weighted average number of ordinary shares in issue during the financial period, adjusted for the dilutive effects of all potential ordinary shares.

	Fourth quarter ended		Financial period ended	
	31 Dec 23	30 Sep 22	30 Dec 23	30 Dec 22
Diluted profit/(loss) per share				
Profit/(loss) for the period attributable to the equity holders of the Company from: (RM'000)				
- continuing operations	1,331	(37,402)	2,795	(28,280)
- discontinued operations	20	(1,757)	20	301,706
	<u>1,351</u>	<u>(39,159)</u>	<u>2,815</u>	<u>273,426</u>
Adjustment in respect of RCN (RM'000)	N/A	N/A	N/A	(130)
Profit/(loss) for the year after dilutive adjustment (RM'000)	<u>384</u>	<u>(39,159)</u>	<u>1,464</u>	<u>273,296</u>
Number / Weighted average number of shares in issue ('000)	2,214,715	2,211,215	2,214,715	2,211,215
Adjustment in respect of RCN and ESOS (RM'000)	N/A	N/A	N/A	147,000
Adjusted weighted average number of shares in issue ('000)	<u>2,214,715</u>	<u>2,211,215</u>	<u>2,214,715</u>	<u>2,358,215</u>
Diluted profit/(loss) per share (sen)				
- continuing operations	0.06	(1.69)	0.13	(1.20)
- discontinued operations	0.00	(0.08)	0.00	12.79
	<u>0.06</u>	<u>(1.77)</u>	<u>0.13</u>	<u>11.59</u>

B12. Profit/(loss) before tax

Profit/(loss) before tax is derived after charging/(crediting):

	Fourth quarter ended		Financial period ended	
	31 Dec 23 RM'000	31 Dec 22 RM'000	31 Dec 23 RM'000	31 Dec 22 RM'000
Interest income	-	-	-	(5)
Other income	(2,160)	28	(3,273)	(354)
Finance cost	127	3,122	791	3,345
Gain on disposal of subsidiary/ indirect holding subsidiaries	(1,052)	-	(3,628)	(299,414)
Depreciation of property, plant and equipment	2,421	466	4,084	1,713
Depreciation of right-of-use-asset	800	702	3,466	3,116
Impairment of goodwill	-	18,612	-	18,612
Fixed assets written off	-	1,163	1,700	1,163
Share of associate's results	<u>207</u>	<u>407</u>	<u>1,158</u>	<u>1,415</u>

By Order of the Board
Chua Siew Chuan
Secretary
28 February 2024