

**Condensed consolidated statement of financial position**

As At 30 June 2023

	At 30 June 2023 RM'000 (Unaudited)	At 31 March 2023 RM'000 (Audited)
<b>Assets</b>		
Property, plant and equipment	11,994	12,595
Investment properties	132,010	132,238
Inventories	2,140	2,140
Investment in associates	1,811	1,811
Investment in joint ventures	908	908
Deferred tax assets	17	17
<b>Total non-current assets</b>	<b>148,880</b>	<b>149,709</b>
Inventories	4,038	4,035
Trade and other receivables	233,109	236,014
Contract assets	29,863	31,999
Tax recoverable	342	683
Cash and cash equivalents	11,402	16,619
	278,754	289,350
Assets classified as held for sales	2,029	2,029
<b>Total current assets</b>	<b>280,783</b>	<b>291,379</b>
<b>Total assets</b>	<b>429,663</b>	<b>441,088</b>
<b>Equity</b>		
Share capital	122,338	122,338
Translation reserve	7	7
Retained earnings	93,472	97,001
<b>Total equity attributable to owners of the Company</b>	<b>215,817</b>	<b>219,346</b>
<b>Liabilities</b>		
Borrowings	644	1,045
Deferred tax liabilities	454	454
<b>Total non-current liabilities</b>	<b>1,098</b>	<b>1,499</b>
Trade and other payables	130,598	156,011
Contract liabilities	16,601	8,061
Borrowings	64,999	54,896
Current tax payable	550	1,275
<b>Total current liabilities</b>	<b>212,748</b>	<b>220,243</b>
<b>Total liabilities</b>	<b>213,846</b>	<b>221,742</b>
<b>Total equity and liabilities</b>	<b>429,663</b>	<b>441,088</b>
<b>Net assets per share (RM)</b>	<b>2.1659</b>	<b>2.2013</b>

(The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 March 2023 and the accompanying explanatory notes attached to the interim financial statements.)

**Condensed consolidated statement of profit or loss and other comprehensive income**  
For the financial period ended 30 June 2023

	Current 3 months ended 30 June		Cumulative 3 months ended 30 June	
	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	26,094	18,785	26,094	18,785
Cost of sales	(24,822)	(17,995)	(24,822)	(17,995)
<b>Gross profit</b>	1,272	790	1,272	790
Other income	116	1,018	116	1,018
Administrative and other operating expenses	(3,060)	(3,881)	(3,060)	(3,881)
Net (loss)/gain on impairment of financial instruments and contract assets	(887)	53	(887)	53
<b>Results from operating activities</b>	(2,559)	(2,020)	(2,559)	(2,020)
Interest income	98	457	98	457
Interest expense	(959)	(582)	(959)	(582)
Net interest expense	(861)	(125)	(861)	(125)
Share of profit of equity-accounted investments, net of tax	-	48	-	48
<b>Net loss before tax</b>	(3,420)	(2,097)	(3,420)	(2,097)
Taxation	(109)	(246)	(109)	(246)
<b>Net loss after tax</b>	<u>(3,529)</u>	<u>(2,343)</u>	<u>(3,529)</u>	<u>(2,343)</u>
<b>Loss per share attributable to ordinary shareholders</b>				
EPS - Basic (sen)	<u>(3.54)</u>	<u>(2.35)</u>	<u>(3.54)</u>	<u>(2.35)</u>
EPS - Diluted (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

(The condensed consolidated statement of profit or loss and other comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 March 2023 and the accompanying explanatory notes attached to the interim financial statements.)



**Condensed consolidated statement of changes in equity**

For the financial period ended 30 June 2023

	Attributable to owners of the Company			Total RM'000
	Non-distributable Share capital RM'000	Translation Reserve RM'000	Distributable Retained profits RM'000	
<b>At 1 April 2023 (Audited)</b>	122,338	7	97,001	219,346
Total comprehensive loss for the period	-	-	(3,529)	(3,529)
<b>At 30 June 2023 (Unaudited)</b>	<u>122,338</u>	<u>7</u>	<u>93,472</u>	<u>215,817</u>
<b>At 1 April 2022 (Audited)</b>	122,338	7	99,337	221,682
Total comprehensive loss for the year	-	-	(2,336)	(2,336)
<b>At 31 March 2023 (Audited)</b>	<u>122,338</u>	<u>7</u>	<u>97,001</u>	<u>219,346</u>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2023 and the accompanying explanatory notes attached to the interim financial statements.

**Condensed consolidated statement of cash flows**  
For the financial period ended 30 June 2023

	Current period to date	
	30 June 2023 RM'000 (unaudited)	30 June 2022 RM'000 (unaudited)
<b>Cash flows from operating activities</b>		
Loss before tax	(3,420)	(2,097)
Adjustments for:		
Depreciation of property, plant and equipment	611	638
Depreciation of investment property	228	277
Net loss/(gain) on impairment of financial instrument and contract assets	887	(53)
Gain on disposal of plant and equipment	-	(815)
Share of profit of equity-accounted investments, net of tax	-	(48)
Interest expense	959	582
Interest income	(98)	(457)
Operating loss before changes in working capital	<u>(833)</u>	<u>(1,973)</u>
Changes in working capital:		
Inventories	(3)	1,232
Receivables, deposits and prepayments	4,154	(3,124)
Payables and accruals	<u>(16,873)</u>	<u>(9,105)</u>
Cash used in operations	<u>(13,555)</u>	<u>(12,970)</u>
Income taxes paid	(493)	(309)
Interest paid	(926)	(529)
Interest received	98	457
<b>Net cash used in operating activities</b>	<u>(14,876)</u>	<u>(13,351)</u>
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(10)	(149)
Sales proceeds from disposal of plant and equipment	-	894
<b>Net cash (used in)/from investing activities</b>	<u>(10)</u>	<u>745</u>
<b>Cash flows from financing activities</b>		
Interest paid	(33)	(53)
Net proceeds from borrowings	10,252	12,307
Repayment of finance lease liabilities	(550)	(920)
<b>Net cash generated from financing activities</b>	<u>9,669</u>	<u>11,334</u>
<b>Net decrease in cash and cash equivalents</b>	(5,217)	(1,272)
<b>Cash and cash equivalents at beginning of financial period</b>	16,619	17,886
<b>Cash and cash equivalents at end of financial period</b>	<u>11,402</u>	<u>16,614</u>
Cash & bank balance	5,312	9,010
Deposits with licensed banks (excluding deposits pledged)	6,090	7,604
	<u>11,402</u>	<u>16,614</u>

(The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 March 2023 and the accompanying explanatory notes attached to the interim financial statements.)

## Notes to the interim financial report – 30 June 2023

### A1 Basis of preparation

The condensed consolidated interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134: Interim Financial Reporting in Malaysia, IAS 34: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”).

The condensed consolidated interim financial statements are unaudited and should be read in conjunction with the audited financial statements for the financial year ended 31 March 2023.

### A2 Significant accounting policies

The accounting policies adopted in the preparation of the condensed consolidated interim financial statements are consistent with those adopted in the preparation of the Group’s audited financial statements for the financial year ended 31 March 2023 except for the following:

***MFRSs, interpretations and amendments effective for annual periods beginning on or after 1 January 2023***

- MFRS 17, *Insurance Contracts*
- Amendments to MFRS 17, *Insurance Contracts – Initial application of MFRS 17 and MFRS 9 – Comparative Information*
- Amendments to MFRS 101, *Presentation of Financial Statements – Disclosures of Accounting Policies*
- Amendments to MFRS 108, *Accounting Policies, Changes in Accounting Estimates and Errors – Definition of Accounting Estimates*
- Amendments to MFRS 112, *Income Taxes – Deferred Tax related to Assets and Liabilities arising from a Single Transaction and International Tax Reform - Pillar Two Model Rules*

***MFRSs, interpretations and amendments effective for annual periods beginning on or after 1 January 2024***

- Amendment to MFRS 16, *Leases – Lease Liability in a Sale and Leaseback*
- Amendment to MFRS 101, *Presentation of Financial Statements – Non-current Liabilities with Covenants and Classification of Liabilities as Current or Non-current*
- Amendment to MFRS 107, *Statement of Cash Flows* and MFRS 7, *Financial Instruments: Disclosure – Supplier Finance Arrangements*

***MFRSs, interpretations and amendments effective for annual periods beginning on or after a date yet to be confirmed***

- Amendment to MFRS 10, *Consolidated Financial Statements* and MFRS 128, *Investments in Associates and Joint Ventures – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*

The initial application of the amendments is not expected to have any material financial impacts to the current and prior year financial statements of the Group.

### A3 Auditors’ report

There was no qualification on the audited financial statements for the financial year ended 31 March 2023.

#### A4 Seasonal or cyclical factors

The business operations of the Group were not significantly affected by any seasonal or cyclical factors.

#### A5 Unusual items due to their nature, size or incidence

There were no unusual items for the period ended 30 June 2023.

#### A6 Changes in estimates

Not applicable.

#### A7 Debt and equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the current quarter and period ended 30 June 2023.

#### A8 Dividends paid

No dividend was paid for the current quarter and period ended 30 June 2023.

#### A9 Segmental information

Segmental information is presented in respect of the Group's business segment. Inter-segment pricing is determined based on negotiated terms.

#### Current quarter ("1Q 2024") against preceding year corresponding quarter ("1Q 2023")

	Current Year Quarter	Preceding Year Corresponding Quarter	Changes	
	30 June 2023 Revenue	30 June 2022 Revenue	Amount	%
	RM'000	RM'000	RM'000	
Trading	21,883	11,987	9,896	82.6
Property development	-	1,828	(1,828)	(100.0)
Construction	5,446	5,049	397	7.9
Investment property	683	770	(87)	(11.3)
Other services	268	325	(57)	(17.5)
	28,280	19,959	8,321	41.7
Inter-segment elimination	(2,186)	(1,174)	(1,012)	(86.2)
	26,094	18,785	7,309	38.9

**A9 Segmental information (continued)**
**Current quarter (“1Q 2024”) against preceding year corresponding quarter (“1Q 2023”) (continued)**

	Current Year Quarter	Preceding Year Corresponding Quarter	Changes	
	30 June 2023 Profit/(Loss) before tax	30 June 2022 Profit/(Loss) before tax	Amount	%
	RM'000	RM'000	RM'000	
Trading	(872)	(254)	(618)	(243.3)
Property development	(108)	(4)	(104)	(2,600.0)
Construction	(1,197)	(1,815)	618	34.0
Investment property	145	278	(133)	(47.8)
Other services	(279)	30	(309)	(1,030.0)
	(2,311)	(1,765)	(546)	(30.9)
Interest income	98	457	(359)	(78.6)
Interest expense	(959)	(582)	(377)	(64.8)
Share of profit of equity-accounted investments	-	48	(48)	(100.0)
Unallocated other expenses	(248)	(255)	7	2.7
	(3,420)	(2,097)	(1,323)	(63.1)

**Current year to date (“YTD 2024”) against preceding year to date (“YTD 2023”)**

As the comparatives are for the 1<sup>st</sup> Quarter results, the segmental information presented will be the same for 1Q 2024.

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

There was no amendment to the valuation of property & plant and equipment brought forward to the current quarter as compared with the previous year annual financial statements.

**A11 Event subsequent to the balance sheet date**

There was no material event subsequent to the balance sheet date except for the corporate proposals as disclosed in Note B6.

**A12 Changes in composition of the Group**

There was no change in the composition of the Group for the current quarter and period ended 30 June 2023.

### A13 Changes in contingent liabilities

The Group has no contingent liabilities except for the following: -

**As at 30 June 2023**  
**RM'000**

Guarantees and contingencies relating to the borrowings of subsidiaries (unsecured)

18,520

### A14 Significant Related Party Transactions

The Group has significant related party transactions with companies in which certain directors of the Company have interest, as follows: -

**3 months ended**  
**30 June 2023**  
**RM'000**

**With companies in which certain Directors of the Company, have interests:**

Ekovest Berhad and its subsidiaries, jointly controlled and associate companies	3,059
Iskandar Waterfront City Berhad and its subsidiaries, jointly controlled and associate companies	(9)
Iskandar Waterfront Holdings Sdn Bhd and its subsidiaries, jointly controlled and associate companies	(3)
PLS Plantations Berhad and its subsidiaries, jointly controlled and associate companies	883

### B1 Detailed analysis of the performance of all operating segments of the Group in 1Q 2024

**Current quarter (“1Q 2024”) against preceding year corresponding quarter (“1Q 2023”)**

	Individual Period (1 <sup>st</sup> Quarter)		Changes	
	Current Year Quarter	Preceding Year Corresponding Quarter	Amount	%
	30 June 2023 RM'000	30 June 2022 RM'000	RM'000	
Revenue	26,094	18,785	7,309	38.9
Gross profit	1,272	790	482	61.0
Result from operating activities	(2,559)	(2,020)	(539)	(26.7)
Share of profit of equity-accounted investments, net of tax	-	48	(48)	(100.0)
Net loss before tax	(3,420)	(2,097)	(1,323)	(63.1)
Net loss after tax	(3,529)	(2,343)	(1,186)	(50.6)
Loss attributable to Owners of the Company	(3,529)	(2,343)	(1,186)	(50.6)



**B1 Detailed analysis of the performance of all operating segments of the Group in 1Q 2024 (continued)**

**Current quarter (“1Q 2024”) against preceding year corresponding quarter (“1Q 2023”) (continued)**

For 1Q 2024, the Group recorded revenue of RM26.094 million, representing an increase of 38.9% as compared to revenue of RM18.785 million for 1Q 2023, mainly due to higher contribution from the trading sector. Despite an increase in revenue, the Group recorded a higher loss before tax of RM3.420 million in 1Q 2024 as compared to RM2.097 million in 1Q 2023, mainly due to higher net impairment loss recognised on its receivable, higher interest cost and lower interest income.

The performance of the respective operating business sector for the 1Q 2024 under review as compared to the 1Q 2023 are analysed as follows:

Trading

The revenue increased by RM9.896 million or 82.6% to RM21.883 million in 1Q 2024 as compared to RM11.987 million in 1Q 2023, mainly due to higher demand for building materials for an infrastructure project in Johor Bahru. Despite an increase in revenue, the sector reported a loss before tax of RM0.872 million in 1Q 2024 as compared to RM0.254 million in 1Q 2023 mainly due to recognition of net impairment loss of RM0.887 million on its receivables in 1Q 2024.

Property development

No revenue recorded for 1Q 2024 as compared to the 1Q 2023 of RM1.828 million. Accordingly, the loss before tax increased by RM0.104 million to RM0.108 million in 1Q 2024 as compared to RM0.004 million in 1Q 2023.

Construction

The construction sector registered a higher revenue of RM5.446 million in 1Q 2024 as compared to RM5.049 million in 1Q 2023 which was mainly due to higher percentage of work done for its on-going construction projects. The sector recorded a lower loss before tax of RM1.197 million in the 1Q 2024 as compared to a loss before tax of RM1.815 million in the 1Q 2023 mainly due to lower overheads incurred in 1Q 2024.

Investment property

The sector recorded a slightly lower revenue of RM0.683 million in 1Q 2024 as compared to RM0.770 million in 1Q 2023. The sector reported a profit before tax of RM0.145 million in 1Q 2024 as compared to profit before tax of RM0.278 million in 1Q 2023 mainly due to higher overheads incurred in 1Q 2024.

Other services

In 1Q 2024, revenue has decreased from RM0.325 million to RM0.268 million as compared to 1Q 2023 mainly due to lower income contribution from the landscape maintenance work. This sector reported a loss before tax of RM0.279 million in 1Q 2024 as compared to profit before tax of RM0.030 million in 1Q 2023. The profit in 1Q 2023 was mainly contributed by the gain from disposal of plant and machinery of RM0.815 million, partly offset with higher operating expenses.

**B1 Detailed analysis of the performance of all operating segments of the Group in 1Q 2024 (continued)**
**Current year to date (“YTD 2024”) against preceding year corresponding period (“YTD 2023”)**

	Individual Period (1 <sup>st</sup> Quarter)		Changes	
	Current Year To-Date	Preceding Year Corresponding Period	Amount	%
	30 June 2023 RM'000	30 June 2022 RM'000	RM'000	
Revenue	26,094	18,785	7,309	38.9
Gross profit	1,272	790	482	61.0
Result from operating activities	(2,559)	(2,020)	(539)	(26.7)
Share of profit of equity-accounted investments, net of tax	-	48	(48)	(100.0)
Loss before tax	(3,420)	(2,097)	(1,323)	(63.1)
Loss after tax	(3,529)	(2,343)	(1,186)	(50.6)
Loss attributable to Owners of the Company	(3,529)	(2,343)	(1,186)	(50.6)

As the comparatives are for the 1<sup>st</sup> quarter results, the analysis of the respective operative business sectors will be the same for 1Q 2024.

**B2 Comparison with preceding quarter results**
**Current quarter (“1Q 2024”) against immediate preceding quarter (“4Q 2023”)**

	Current Quarter	Immediate Preceding Quarter	Changes	
	30 June 2023	31 March 2023	Amount	%
	RM'000	RM'000	RM'000	
Revenue	26,094	75,804	(49,710)	(65.6)
Gross profit	1,272	15,543	(14,271)	(91.8)
Result from operating activities	(2,559)	7,969	(10,528)	(132.1)
Share of profit of equity-accounted investments, net of tax	-	43	(43)	(100.0)
Net (loss)/profit before tax	(3,420)	6,139	(9,559)	(155.7)
Net (loss)/profit after tax	(3,529)	2,071	(5,600)	(270.4)
(Loss)/Profit attributable to Owners of the Company	(3,529)	2,071	(5,600)	(270.4)

The Group reported lower revenue of RM26.094 million in 1Q 2024 as compared to RM75.804 million in 4Q 2023, mainly due to lower contribution from the property development and construction sector. During the 4Q 2023, the Group recorded a one-off gain of RM10.7 million for the disposal of a piece of undeveloped land at Kajang, partly off-set by the net impairment loss of RM3.546 million on its receivables. Accordingly, the Group recorded a loss before tax of RM3.420 million in 1Q 2024 as compared to profit before tax of RM6.139 million in 4Q 2023.

### B3 Prospects

Malaysia economy is gradually recovering following the transition of the Covid-19 pandemic to endemic and the subsequent upliftment of the restrictions, however construction and property development industries are still facing other internal and external risks such as hike in the prices of building material, rising interest rates and inflationary pressure. Given the uncertain business environment, the Board expects the outlook for the industry to remain challenging.

The Group will continue to remain focused in their core business of trading in building materials and construction. The Group will continue to take all proactive measures to ensure the existing business remains sustainable, resilient and focused on delivering and completing all its projects in hand within the budgeted cost and on agreed time frame.

The Board is aware of the competition and operation risk that could impact on its financial performance for the financial year ending 31 March 2024. Nonetheless, the Group will continue to pursue all potential business opportunities to replenish its order book.

As at 30 June 2023, the Group's order book for the construction sector stood at RM278 million.

### B4 Variance of actual profit from forecast profit / profit guarantee

Not applicable.

### B5 Taxation

	<b>Current quarter ended 30 June 2023 RM '000</b>	<b>3 months ended 30 June 2023 RM '000</b>
Income tax		
Current provision	109	109
Deferred tax	-	-
	109	109

The Group's effective tax rate for the financial period ended 30 June 2023 was higher than the prima facie tax rate mainly due to the losses incurred by certain subsidiaries and disallowable expenses.

### B6 Status of corporate proposals

The wholly-owned subsidiary of the Company, D-Hill Sdn. Bhd., had on 30 March 2023 entered into a sale and purchase agreement ("SPA") with Sin Siang Hin (M) Sdn. Bhd., for the disposal of all that piece of freehold commercial land with a single storey building erected thereon, held under H.S.(D) 102446, PT 17588, Mukim Semenyih, Daerah Ulu Langat, Negeri Selangor Darul Ehsan measuring 4,065 in square meters for a total cash consideration of RM11.9 million.

The disposal was completed on 7 August 2023.

For details, please refer to the announcement dated 30 March 2023 and 7 August 2023 respectively.

**B7 Group borrowings**

	As at 30 June 2023		
	Non-current RM'000	Current RM'000	Total borrowings RM'000
<b>Secured</b>			
Hire purchase liabilities	631	1,632	2,263
Lease liabilities	13	16	29
Revolving credits	-	24,507	24,507
Banker acceptance	-	13,844	13,844
<b>Unsecured</b>			
Revolving credits	-	25,000	25,000
	<b>644</b>	<b>64,999</b>	<b>65,643</b>

	As at 31 March 2023		
	Non-current RM'000	Current RM'000	Total borrowings RM'000
<b>Secured</b>			
Hire purchase liabilities	1,034	1,780	2,814
Lease liabilities	11	17	28
Revolving credits	-	24,507	24,507
Banker acceptance	-	3,592	3,592
<b>Unsecured</b>			
Revolving credits	-	25,000	25,000
	<b>1,045</b>	<b>54,896</b>	<b>55,941</b>

The borrowing is mainly for the purpose of working capital requirement.

**B8 Changes in material litigation**

There is no material litigation pending from 31 March 2023 (being the date of the last annual statement of financial position) to 22 August 2023 (being the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report) in which the Group is engaged either as plaintiff or defendant, and the Board has no knowledge of any proceedings pending or threatened against the company or of any facts likely to give rise to any proceedings which might materially and adversely affect the position or business of the Group.

**B9 Dividends declared**

No interim dividend has been declared for the current quarter and period ended 30 June 2023.

**B10 Loss per share**

	<b>Current quarter ended 30 June 2023</b>	<b>Preceding year corresponding quarter ended 30 June 2022</b>	<b>Cumulative 3 months ended 30 June 2023</b>	<b>Cumulative 3 months ended 30 June 2022</b>
Loss for the period attributable to owners of the Parent (RM'000)	(3,529)	(2,343)	(3,529)	(2,343)
Weighted average number of ordinary shares in issue ('000)	99,645	99,645	99,645	99,645
Basic loss per share (sen)	(3.54)	(2.35)	(3.54)	(2.35)
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

**B11 Notes to the statement of profit or loss and other comprehensive income**

	<b>Current quarter ended 30 June 2023 RM'000</b>	<b>Cumulative 3 months ended 30 June 2023 RM'000</b>
Loss before tax is arrived at after (crediting)/charging:		
Interest income	(98)	(98)
Other income including investment income	(116)	(116)
Interest expense	959	959
Depreciation and amortisation	839	839
Net impairment loss on receivables	887	887

**B12 Fair value information**

The carrying amounts of cash and cash equivalents, short term receivables and payables and short-term borrowings reasonably approximate their fair values due to the relatively short-term nature of these financial instruments. Accordingly, the fair values and fair value hierarchy levels have not been presented for these instruments.

Fair value is categorised into different levels in a fair value hierarchy based on the input used in the valuation technique as follows:

**B12 Fair value information (continued)**

Level 1 – Quoted prices (unadjusted) in active markets for identical financial assets or liabilities.

Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the financial asset or liabilities, either directly or indirectly.

Level 3 – Inputs for the financial asset or liabilities that are not based on observable market data.

The table below analyses financial instruments not carried at fair value for which fair value is disclosed, together with their carrying amounts shown in the statements of financial position.

	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Total fair value</b>	<b>Carrying amount</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>30 June 2023</b>					
<b>Financial liabilities</b>					
Hire-purchase liabilities	-	-	2,347	2,347	2,263
<b>31 March 2023</b>					
<b>Financial liabilities</b>					
Hire-purchase liabilities	-	-	2,943	2,943	2,814