

**MINTYE BERHAD**

(Company No: 1177348 P)

(Incorporated In Malaysia)

**2ND QUARTERLY REPORT**

**on Group Results ended**

**31 July 2019**

*(The figures have not been audited)*

Company No.

1177348 P

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**MINTYE BERHAD**  
(Incorporated in Malaysia)

**Unaudited interim financial report for the 2nd financial quarter ended 31 July 2019**

The Directors of Mintye Berhad are pleased to announce the unaudited interim financial report for the 2nd financial quarter ended 31 July 2019.

This interim financial report is prepared in accordance with MFRS 134 "Interim Financial Reporting" and paragraph 9.22 of the Bursa Malaysia Listing Requirements and should be read in conjunction with the audited annual financial statements of Mintye for the financial year ended 31 January 2019.

There was no qualification in the audit report in the most recent audited annual financial statements.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited</b>	<b>Audited</b>
	<b>As at</b>	<b>As at</b>
	<b><u>31 July 2019</u></b>	<b><u>31 Jan 2019</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	27,504	26,990
Capital work-in-progress	292	2,002
Available-for-sale investments	9,089	9,733
Deferred tax assets	1,334	1,469
	<u>38,219</u>	<u>40,194</u>
<b>Current assets</b>		
Inventories	25,631	28,622
Trade receivables	5,980	5,997
Other receivables, deposits and prepayments	911	907
Tax recoverable	744	747
Cash and bank balances	43,890	39,243
	<u>77,156</u>	<u>75,516</u>
<b>TOTAL ASSETS</b>	<u><u>115,375</u></u>	<u><u>115,710</u></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Company</b>		
Share capital	60,800	60,800
Fair value reserves	3,057	3,720
Retained profits	45,917	46,063
	<u>109,774</u>	<u>110,583</u>
<b>Non-controlling interests</b>	<u>1,058</u>	<u>1,107</u>
<b>Total equity</b>	<u><u>110,832</u></u>	<u><u>111,690</u></u>

	<b>Unaudited</b> <b>As at</b> <b>31 July 2019</b> <b>RM'000</b>	<b>Audited</b> <b>As at</b> <b>31 Jan 2019</b> <b>RM'000</b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	1,135	1,144
<b>Current liabilities</b>		
Trade payables	1,540	1,388
Other payables, deposits and accruals	1,791	1,426
Tax payable	77	62
	<u>3,408</u>	<u>2,876</u>
<b>Total liabilities</b>	<u>4,543</u>	<u>4,020</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>115,375</u>	<u>115,710</u>
	<b>RM</b>	<b>RM</b>
<b>Net assets per share attributable to owners of the Company</b>	<u>1.81</u>	<u>1.82</u>

The condensed Group statement of financial position should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2019.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF COMPREHENSIVE INCOME**

	<b>Individual quarter</b>		<b>Cumulative quarter</b>	
	<b>3 months ended</b>		<b>6 months ended</b>	
	<b>31 July</b>		<b>31 July</b>	
	<b><u>2019</u></b>	<b><u>2018</u></b>	<b><u>2019</u></b>	<b><u>2018</u></b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>REVENUE</b>				
Sales and other operating income	11,215	10,117	20,999	21,669
Less:				
Cost of sales	<u>(9,181)</u>	<u>(8,579)</u>	<u>(17,511)</u>	<u>(17,948)</u>
Gross profit	2,034	1,538	3,488	3,721
Other operating income	<u>395</u>	<u>745</u>	<u>967</u>	<u>1,109</u>
	2,429	2,283	4,455	4,830
Less:				
<b>EXPENSES</b>				
Selling and distribution	(480)	(309)	(809)	(764)
Administration	(1,730)	(1,769)	(3,573)	(3,505)
Finance				
- Bank commitment and other charges	<u>(16)</u>	<u>(12)</u>	<u>(28)</u>	<u>(29)</u>
<b>Profit from operations</b>	203	193	45	532
Machinery and equipment written off	<u>(6)</u>	<u>-</u>	<u>(6)</u>	<u>-</u>
<b>PROFIT BEFORE TAXATION</b>	197	193	39	532

	Individual quarter		Cumulative quarter	
	3 months ended		6 months ended	
	31 July		31 July	
	<u>2019</u>	<u>2018</u>	<u>2019</u>	<u>2018</u>
	RM'000	RM'000	RM'000	RM'000
Less/Add:				
<b>Taxation</b>	<u>(144)</u>	<u>1,104</u>	<u>(234)</u>	<u>1,171</u>
<b>Profit/(Loss) for the financial period</b>	53	1,297	(195)	1,703
<b>Other comprehensive income</b>				
Items that may be recycled to profit or loss:				
Available-for-sale investments				
- Fair value (loss)/profit	<u>(611)</u>	<u>(14)</u>	<u>(663)</u>	<u>692</u>
<b>TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE FINANCIAL PERIOD</b>	<u>(558)</u>	<u>1,283</u>	<u>(858)</u>	<u>2,395</u>
<b>Profit/(Loss) attributable to:</b>				
Owners of the Company	74	1,329	(146)	1,773
Non-controlling interests	<u>(21)</u>	<u>(32)</u>	<u>(49)</u>	<u>(70)</u>
	<u>53</u>	<u>1,297</u>	<u>(195)</u>	<u>1,703</u>
<b>Total comprehensive (loss)/income attributable to:</b>				
Owners of the Company	(537)	1,315	(809)	2,465
Non-controlling interests	<u>(21)</u>	<u>(32)</u>	<u>(49)</u>	<u>(70)</u>
	<u>(558)</u>	<u>1,283</u>	<u>(858)</u>	<u>2,395</u>
	Sen	Sen	Sen	Sen
<b>Earnings per share of profit/(loss) attributable to owners of the Company</b>				
- Basic and diluted	<u>0.12</u>	<u>2.19</u>	<u>(0.24)</u>	<u>2.92</u>

The condensed Group statement of comprehensive income should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2019.

**MINTY BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF CHANGES IN EQUITY**

← Attributable to owners of the Company →

	Issued share capital RM'000	Fair value reserves RM'000	Accumulated profits RM'000	Sub-total RM'000	Non-distributable	Non-controlling interests RM'000	Net equity RM'000
<b>Unaudited</b>							
<b>For the financial period ended 31 July 2019</b>							
As at 1 February 2019	60,800	3,720	46,063	110,583	1,107	1,107	111,690
(Loss) for the financial period	-	-	(146)	(146)	(49)	(49)	(195)
Other comprehensive (loss)	-	(663)	-	(663)	-	-	(663)
<b>Total comprehensive (loss) for the financial period</b>	-	(663)	(146)	(809)	(49)	(49)	(858)
As at 31 July 2019	60,800	3,057	45,917	109,774	1,058	1,058	110,832
<b>Unaudited</b>							
<b>For the financial period ended 31 July 2018</b>							
As at 1 February 2018	60,800	3,559	46,213	110,572	1,227	1,227	111,799
Profit/(loss) for the financial period	-	-	1,773	1,773	(70)	(70)	1,703
Other comprehensive income	-	692	-	692	-	-	692
<b>Total comprehensive income/(loss) for the financial period</b>	-	692	1,773	2,465	(70)	(70)	2,395
Dividend approved	-	-	(1,824)	(1,824)	-	-	(1,824)
As at 31 July 2018	60,800	4,251	46,162	111,213	1,157	1,157	112,370

The condensed Group statement of changes in equity should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2019.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF CASH FLOWS**

<b><u>For the financial period ended</u></b>	<b>Cumulative quarter 6 months ended 31 July</b>	
	<b><u>2019</u></b>	<b><u>2018</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>OPERATING ACTIVITIES</b>		
Operations		
Profit from operating activities	45	532
Adjustments for:		
Depreciation and amortisation of property, plant and equipment	1,464	1,533
Impairment of trade receivables	21	-
Unrealised loss/(gain) on translation of foreign currencies	25	(519)
Unrealised (gain) on translation of foreign receivables and payables	(13)	(108)
Dividend income	(127)	(114)
Interest income	(544)	(377)
	<hr/>	<hr/>
Operating profit before changes in working capital	871	947
Changes in working capital:		
Inventories	2,991	3,516
Trade and other receivables	4	706
Trade and other payables	517	(1,038)
	<hr/>	<hr/>
Surplus of revenue receipts net of expense payments from revenue-producing business transactions	4,383	4,131
Dividends (net) from available-for-sale investments received	127	114
Interest income received	544	377
	<hr/>	<hr/>
Cash from operations before taxation	5,054	4,622
Income tax paid	(342)	(674)
Income tax refunded	253	-
	<hr/>	<hr/>
<b>Net cash from operating activities</b>	<b>4,965</b>	<b>3,948</b>



<b><u>For the financial period ended</u></b>	<b>Cumulative quarter 6 months ended 31 July</b>	
	<b><u>2019</u></b>	<b><u>2018</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>INVESTING ACTIVITIES</b>		
Additions in capital work-in-progress	(190)	(599)
Additional investments in quoted shares	(18)	-
Additions to plant and equipment	(85)	(246)
	<u>(293)</u>	<u>(845)</u>
<b>FINANCING ACTIVITIES</b>		
Dividend paid to owners of the Company	-	(1,824)
<b>CASH AND CASH EQUIVALENTS</b>		
Increase in the financial period	4,672	1,279
Unrealised (loss)/gain on translation of foreign currencies	(25)	519
	<u>4,647</u>	<u>1,798</u>
Net increase in the financial period	4,647	1,798
As at beginning of financial period	39,243	33,620
	<u>43,890</u>	<u>35,418</u>
As at end of financial period	<u>43,890</u>	<u>35,418</u>
Represented by		
- Deposits with Malaysian licensed banks	36,298	21,973
- Cash in hand and at Malaysian licensed banks	7,592	13,445
	<u>43,890</u>	<u>35,418</u>
Less:		
Deposits placed with maturity more than three months	(11,900)	(12,013)
	<u>31,990</u>	<u>23,405</u>

The condensed Group statement of cash flows should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2019.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**NOTES TO THE INTERIM FINANCIAL REPORT**  
**for the 2nd financial quarter ended 31 July 2019**

**Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with MFRS 134 “Interim Financial Reporting” and paragraph 9.22 of the Bursa Malaysia Listing Requirements. The interim financial report also complies with IAS 34 “Interim Financial Reporting” issued by the International Accounting Standards Board.

The interim financial report has been prepared on a condensed basis and as such it should be read in conjunction with the audited annual financial statements of Mintye for the financial year ended 31 January 2019. The notes attached to the interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the financial year ended 31 January 2019.

**MFRS 134 - Paragraph 16**

**M1. Accounting policies and methods**

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited annual financial statements of Mintye for the financial year ended 31 January 2019, except for the adoption of the following new Malaysian Financial Reporting Standards (MFRSs), Amendments to MFRSs and IC interpretations with effect from 1 February 2019:

MFRS 16 (Leases)

Amendments to MFRS 3 (Business Combination - Annual Improvements to MFRSs 2015-2017 Cycle)

Amendments to MFRS 9 (Financial Instruments - Prepayment features with negative compensation)

Amendments to MFRS 112 (Income Tax - Annual Improvements to MFRSs 2015-2017 Cycle)

Amendments to MFRS 119 (Employee Benefits)

IC Interpretation 23 (Uncertainty Over Income Tax Treatment)

The adoption of the above standards, amendments and interpretations did not have significant impact on the financial statements of the Group.

**M2. Disclosure of audit report qualification and status of matters raised**

The auditors' report of Mintye's most recent audited financial statements for the financial year ended 31 January 2019 did not contain any qualification.

**M3. Seasonal or cyclical factors**

The results of the operations of the Group for the current financial quarter and financial year-to-date were not significantly affected by seasonal or cyclical factors.

**M4. Unusual items**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual in nature, size or incidence during the current interim period under review.

**M5. Material changes in estimates of amounts reported**

There were no material changes in estimates of amounts reported in prior interim period of the current financial year or in prior financial years, which have material effects on the financial position or performance in the current interim period under review.

**M6. Changes in debt and equity securities**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the financial year-to-date.

**M7. Dividend paid**

There was no dividend paid during the current interim period under review.

**M8. Segment information**

The Group is principally involved in the manufacturing of automotive and industrial friction materials, namely brake linings, disc brake pads and bonded brake shoes.

Activities are all carried out in Malaysia

	Individual quarter 3 months ended <u>31 July 2019</u> RM'000	Cumulative quarter 6 months ended <u>31 July 2019</u> RM'000
<b>REVENUE</b>		
Manufacturing	9,881	18,418
Technical	754	1,656
Others	580	925
Total revenue	<u>11,215</u>	<u>20,999</u>
<b>RESULTS</b>		
Manufacturing	(22)	(523)
Technical	145	322
Others	74	240
Profit before taxation	197	39
Taxation	(144)	(234)
Profit/(Loss) for the financial period	<u>53</u>	<u>(195)</u>
	Unaudited as at <u>31 July 2019</u> RM'000	Audited as at <u>31 Jan 2019</u> RM'000
<b>ASSETS</b>		
Manufacturing	98,940	99,112
Technical	1,233	1,302
Others	15,202	15,296
Total assets	<u>115,375</u>	<u>115,710</u>
<b>LIABILITIES</b>		
Manufacturing	4,201	3,564
Technical	173	219
Others	169	237
Total liabilities	<u>4,543</u>	<u>4,020</u>

**M9. Property, plant and equipment**

There was no change to the valuation of property, plant and equipment brought forward from the most recent audited annual financial statements.

	Current financial quarter as at <u>31 July 2019</u> RM'000
<u>Cost</u>	
As at 1.2.2019	102,400
Additions	85
Transfer from capital work-in-progress	1,900
Written off	<u>(1,636)</u>
As at 31.7.2019	<u>102,749</u>
<u>Accumulated depreciation and amortisation</u>	
As at 1.2.2019	75,410
Charge for the financial period	1,464
Written off	<u>(1,629)</u>
As at 31.7.2019	<u>75,245</u>
<u>Net book value</u>	
As at 31.7.2019	<u><u>27,504</u></u>

**M10. Material events subsequent to the end of the financial period**

The Company has received a letter from its controlling shareholder, Yatee & Sons Sdn. Bhd., requesting the Company to undertake a selective capital reduction and repayment exercise pursuant to Section 116 of the Companies Act, 2016. For further details, please refer to the Company's announcement on Bursa Malaysia on 19 August 2019.

**M11. Changes in composition of the Group**

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

**M12. Contingent liabilities**

The contingent liabilities as at 31 July 2019 are as follows:

Unsecured

	RM'000
Bankers' guarantees for	
- Electricity supplies	445
- Kastam	33
	<hr/>
	478
	<hr/> <hr/>

No loss is anticipated.

**M13. Inventories**

	Current financial quarter as at <u>31 July 2019</u> RM'000
<u>Stated at cost</u>	
Held for	
- Manufacture	
Raw materials	11,921
Packing materials and loose tools	1,209
Spare parts	518
Work-in-progress	2,004
	<hr/>
	15,652
- Sale	
Finished products	9,979
	<hr/>
	25,631
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**M14. Capital commitments**

Capital commitments authorised by the Directors and not provided for in the financial statements under review as at 31 July 2019 are as follows:

	RM'000
Authorised	
- Factory equipment	62
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**M15. Extraordinary item**

There was no extraordinary item.

**M16. Related party transactions**

The related party transactions of the Group have been entered into in the normal course of business and have been established under terms that are no less favourable than those arranged with independent third parties.

Other than intragroup transactions, the transactions with related parties of the Group are set out below:

	Individual quarter 3 months ended <u>31 July 2019</u> RM'000	Cumulative quarter 6 months ended <u>31 July 2019</u> RM'000
(Expense) transactions with:		
Minsoon Credit Corporation (M) Sdn. Bhd.		
- Upkeep of motor vehicles	-	(5)
	<u>                    </u>	<u>                    </u>

**Bursa Malaysia Listing Requirements (Part A of Appendix 9B)****B1. Review of financial performance of the Company and its subsidiaries**

	Current Cumulative quarter 6 months ended 31 July 2019	Corresponding Cumulative quarter 6 months ended 31 July 2018	Increase/(Decrease)	
	RM'000	RM'000	RM'000	%
Group turnover	20,999	21,669	(670)	(3)
Group profit from operations	45	532	(487)	(92)
Group profit before taxation	39	532	(493)	(93)
Group (loss)/profit for the financial period	(195)	1,703	(1,898)	(111)

The Group's turnover for the current cumulative quarter ended 31 July 2019 was reported lower at RM20.999 million only compared to previous year corresponding quarter of RM21.669 million, a drop of RM0.670 million or 3.09%. The decrease is mainly due to lower customer demand and increased competition from both local and overseas market.

The Group reported a marginally low profit from operation for the current cumulative quarter ended 31 July 2019 of RM0.045 million only as compared to a profit from operation RM0.532 million in previous year corresponding quarter. The main reason to the significant drop of the operating performance was due to lower sales reported in previous quarter.



**B2. Comments on material changes in profit before taxation in the current financial quarter as compared with the immediate preceding financial quarter**

	Current financial quarter 3 months ended 31 July 2019	Preceding financial quarter 3 months ended 30 April 2019	Increase/(Decrease)	
	RM'000	RM'000	RM'000	%
Group turnover	11,215	9,784	1,431	15
Group profit/(loss) from operations	203	(158)	361	(228)
Group profit/(loss) before taxation	197	(158)	355	(225)
Group profit/(loss) for the financial period	53	(248)	301	(121)

The Group's turnover for the current financial quarter ended 31 July 2019 showed an improvement of RM1.431 million or 14.63% mainly due to marketing strategy implemented by the Company. The turnover reported for the current financial quarter was RM11.215 million as compared to RM9.784 million in the preceding financial quarter.

The increase in sales as per reported above is the main reason that the Group reported a profit before taxation for the current cumulative quarter of RM0.197 million as compared to a loss before taxation RM0.158 million in preceding financial quarter.

**B3. Prospects**

The business environment continues to be challenging and remains unclear with the ongoing US : China trade war. Despite that, with Malaysian Economic outlook forecast that Malaysian economy in year 2019 is expected to moderate between 4.8% to 4.9%. The Group will continue its efforts to remain profitable and competitive by improving its production efficiencies and product quality.

**B4. Variance of actual profit from forecast profit**

This is not applicable as no profit forecast or profit guarantee had been published.

B5. **Taxation**

	Individual quarter 3 months ended <u>31 July 2019</u> RM'000	Cumulative quarter 6 months ended <u>31 July 2019</u> RM'000
<u>Income tax</u>		
Current		
- For the current financial period	<u>(3)</u>	<u>(109)</u>
Deferred		
- Based on income		
- For the current financial period	(148)	(138)
- Based on reserves	<u>7</u>	<u>13</u>
	<u>(141)</u>	<u>(125)</u>
Total	<u><u>(144)</u></u>	<u><u>(234)</u></u>

The Group's effective tax rate for the financial year-to-date was higher than the prevailing statutory tax rates due to certain expenses not deductible for tax purposes.

B6. **Profit/(Loss) on sale of unquoted investments and/or properties**

There was no sale of unquoted investments and/or properties for the current quarter and financial year-to-date.

**B7. Quoted investments**

	Individual quarter 3 months ended <u>31 July 2019</u> RM'000	Cumulative quarter 6 months ended <u>31 July 2019</u> RM'000
(a) (i) Total purchases	-	18
(ii) Total disposals		
- Disposal proceeds	-	-
- Profit on disposal	-	-
(iii) Reclassification of fair value gain previously recognised in other comprehensive income, to profit or loss upon disposal	-	-
(iv) Fair value (loss)/gain recognised in other comprehensive income	(611)	(663)
 (b) Investments in quoted securities held by the Group as at end of this reporting period, 31 July 2019 are as follows:		
(i) Cost	6,029	6,029
(ii) Carrying value	9,089	9,089
(iii) Market value	<u>9,089</u>	<u>9,089</u>

**B8. Corporate proposal**

There is no corporate proposal within 7 days before the date of issue of this interim financial report ("read in conjunction with M10").

**B9. Borrowings**

There was no borrowing or debt security as at the end of the current interim period.

**B10. Off balance sheet financial instruments**

There were no financial instruments with off balance sheet risk within 7 days before the issue date of this interim report or entered into after the end of this interim period.

**B11. Material litigation**

There was no material litigation against the Group as at the reporting date.

**B12. Dividends payable**

No interim dividend has been declared during the current interim period under review.

**B13. Earnings per share ("EPS")**

	Current quarter 3 months ended 31 July		Cumulative quarter 6 months ended 31 July	
	<u>2019</u>	<u>2018</u>	<u>2019</u>	<u>2018</u>
	RM'000	RM'000	RM'000	RM'000
Profit/(Loss) attributable to owners of the Company	<u>74</u>	<u>1,329</u>	<u>(146)</u>	<u>1,773</u>
	No.	No.	No.	No.
Number of ordinary shares in issue ('000)	60,800	60,800	60,800	60,800
	Sen	Sen	Sen	Sen
Basic and diluted EPS	<u>0.12</u>	<u>2.19</u>	<u>(0.24)</u>	<u>2.92</u>

Basic EPS for the current quarter and cumulative quarter are calculated by dividing the profit attributable to owners of the Company by the number of ordinary shares in issue.

Diluted EPS is the same as basic EPS as the Company does not have any dilutive potential on ordinary shares.

**B14. Profit before taxation**

	Individual quarter 3 months ended <u>31 July 2019</u> RM'000	Cumulative quarter 6 months ended <u>31 July 2019</u> RM'000
Profit before taxation has been arrived at after charging/(crediting):		
Interest income	(292)	(544)
Impairment of trade receivables	-	21
Dividend income from available-for-sale investments	(74)	(127)
Depreciation and amortisation of property, plant and equipment	738	1,464
(Profit)/Loss on foreign exchange		
- Realised	(21)	(39)
- Unrealised	<u>27</u>	<u>25</u>

Company No.

1177348 P

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**Date of authorisation for issue**

The Board of Directors authorised this interim financial report for issue on 25 September 2019.

By order of the Board

Foong Kai Ming  
Company Secretary

Kuala Lumpur,  
25 September 2019

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**QUARTERLY REPORT**

**Quarterly report on consolidated results for the 2nd financial quarter ended 31 July 2019**  
The figures have not been audited

**SUMMARY OF KEY FINANCIAL INFORMATION**

	<b><u>INDIVIDUAL QUARTER</u></b>		<b><u>CUMULATIVE QUARTER</u></b>	
	Current year quarter <u>31 July 2019</u> RM'000	Preceding year corresponding quarter <u>31 July 2018</u> RM'000	Current year to-date <u>31 July 2019</u> RM'000	Preceding year corresponding period <u>31 July 2018</u> RM'000
1. Revenue	11,215	10,117	20,999	21,669
2. Profit before taxation	197	193	39	532
3. Profit/(Loss) for the financial period	53	1,297	(195)	1,703
4. Profit/(Loss) attributable to owners of the Company	74	1,329	(146)	1,773
5. Basic earnings per share (Sen)	0.12	2.19	(0.24)	2.92
6. Proposed/Declared dividend per share (Sen)	-	-	-	-
	<u>AS AT END OF CURRENT QUARTER 31 July 2019</u> RM		<u>AS AT PRECEDING FINANCIAL YEAR END 31 January 2019</u> RM	
7. Net assets per ordinary share attributable to owners of the Company	1.81		1.82	

**ADDITIONAL INFORMATION**

	<b><u>INDIVIDUAL QUARTER</u></b>		<b><u>CUMULATIVE QUARTER</u></b>	
	Current year quarter <u>31 July 2019</u> RM'000	Preceding year corresponding quarter <u>31 July 2018</u> RM'000	Current year to-date <u>31 July 2019</u> RM'000	Preceding year corresponding period <u>31 July 2018</u> RM'000
1. Gross interest income	292	214	544	377
2. Gross interest expense	-	-	-	-