Registration No.: 199501013667 (342868-P)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2024

(These figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

-	CURRENT QUARTER ENDED 30/06/2024 RM '000	COMPARATIVE QUARTER ENDED 30/06/2023 RM '000	6 MONTHS CUMULATIVE TO DATE 30/06/2024 RM '000	COMPARATIVE 6 MONTHS CUMULATIVE TO DATE 30/06/2023 RM '000
Continuing Operations Revenue	10,929	5,279	21,948	13,607
Cost Of Sales	(6,594)	(4,678)	(13,112)	(10,452)
Gross Profit	4,335	601	8,836	3,155
Other Operating Income	222	33	359	149
Other Operating Expenses	(353)	(381)	(702)	(746)
Selling And Distribution Expenses	(920)	(499)	(1,804)	(1,212)
Administrative Expenses	(1,139)	(877)	(2,267)	(1,985)
Finance Costs	(37)	(114)	(147)	(235)
Share Of Profit Of Associated Companies	-	-	-	-
Other Investment Income	-	-	-	-
Profit/(Loss) Before Tax	2,108	(1,237)	4,275	(874)
Income Tax	(601)	-	(1,226)	-
Net Profit/(Loss)	1,507	(1,237)	3,049	(874)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income/(Loss) For The Year	1,507	(1,237)	3,049	(874)
Profit/(Loss) Attributable To: Owners Of The Parent	1,507	(1,237)	3,049	(874)
Total Comprehensive Income/(Loss) Attributable To: Owners Of The Parent	1,507	(1,237)	3,049	(874)
Earnings Per Share - Basic (Sen) - Diluted (Sen)	2.43 2.43	(2.00) (2.00)	4.92 4.92	(1.41) (1.41)

Registration No.: 199501013667 (342868-P)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS AS AT 30 JUNE 2024

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Assets Non-current assets Property, plant and equipment Investment property 294 307 Investment property 294 307 Investment in an associate 71 71 Investment in securities 5 5 Deferred tax assets 295 1,197 Inventories 13,868 13,592 Trade and other receivables 9,358 8,625 Prepayments 13,866 1,527 Tax recoverable 49 47 Cash and bank balances 1,806 1,527 Z5,237 23,890 156 Total assets 74,045 73,041 Equity and Liabilities 18,857 19,624 Non-current liability 466 349 Current jabilities 104 - Total assets 21,749 20,053 22,098 Equity attributable to equity holders of the parent 53,992 50,943 Share capital 69,221 69,221 69,221 Accumulated losses (15,229)		UNAUDITED AS AT 30/06/2024 RM '000	AUDITED AS AT 31/12/2023 RM '000
Property, plant and equipment Investment property 48,143 47,571 Investment in an associate Investment in a securities 71 71 Deferred tax assets 295 1,197 48,808 49,151 48,808 49,151 Current assets 295 1,197 Inventories 13,868 13,592 Trade and other receivables 9,358 8,625 Prepayments 156 99 Tax recoverable 49 47 Cash and bank balances 1,806 1,527 Z5,237 23,890 25,237 23,890 Total assets 74,045 73,041 Equity and Liabilities 20,053 22,098 Non-current liability 466 349 Ourrent liabilities 18,857 19,624 Tax payable 18,857 19,624 Borrowings 20,053 22,098 Equity attributable to equity holders of the parent 53,992 50,943 Total liabilities 69,221 69,221 69,221 Share capital 69,221 69,221 69,221 <t< td=""><td>Assets</td><td></td><td></td></t<>	Assets		
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Prepayments15699Tax recoverable4947Cash and bank balances $1,806$ $1,527$ $25,237$ $23,890$ Total assets $74,045$ $73,041$ Equity and Liabilities 466 349 Non-current liability 466 349 Borrowings 466 349 Current liabilities $18,857$ $19,624$ Trade and other payables $18,857$ $19,624$ Tax payable 104 $-$ Borrowings $20,053$ $22,098$ Equity attributable to equity holders of the parent $69,221$ $69,221$ Share capital $69,221$ $69,221$ $69,221$ Accumulated losses $(15,229)$ $(18,278)$ Total equity $53,992$ $50,943$ Total equity and liabilities $74,045$ $73,041$			
Tax recoverable4947Cash and bank balances $1,806$ $1,527$ $25,237$ $23,890$ Total assets $74,045$ $73,041$ Equity and Liabilities 466 349 Non-current liabilities 466 349 Borrowings 466 349 Current liabilities $18,857$ $19,624$ Trade and other payables $18,857$ $19,624$ Tax payable $20,053$ $22,098$ Equity attributable to equity holders of the parent $69,221$ $69,221$ Share capital $69,221$ $69,221$ $69,221$ Accumulated losses $(15,229)$ $(18,278)$ Total equity $53,992$ $50,943$ Total equity and liabilities $74,045$ $73,041$			
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Equity and Liabilities Non-current liability Borrowings466349Current liabilities Trade and other payables Tax payable Borrowings18,85719,624Tax payable Borrowings104-6262,12519,58721,749Total liabilities20,05322,098Equity attributable to equity holders of the parent Share capital Accumulated losses Total equity69,22169,22169,22169,22169,22174,04573,041			
Non-current liability Borrowings466349Current liabilities Trade and other payables Tax payable Borrowings18,85719,624104 6266262,12519,58721,749Total liabilities20,05322,098Equity attributable to equity holders of the parent Share capital Accumulated losses Total equity69,221 (15,229) (18,278) (18,278)69,221 (19,43)Total equity74,04573,041	Total assets	74,045	73,041
Non-current liability Borrowings466349Current liabilities Trade and other payables Tax payable Borrowings18,85719,624104 6266262,12519,58721,749Total liabilities20,05322,098Equity attributable to equity holders of the parent Share capital Accumulated losses Total equity69,221 (15,229) (18,278) (18,278)69,221 (19,43)Total equity74,04573,041	Equity and Liabilities		
Borrowings466349Current liabilities Trade and other payables Tax payable Borrowings18,85719,624104 626104 2,125-19,58721,74920,05322,098Equity attributable to equity holders of the parent Share capital Accumulated losses Total equity69,221 (15,229) (18,278) 53,99269,221 (15,229) (18,278) (18,278)Total equity and liabilities74,045 (73,041			
Trade and other payables 18,857 19,624 Tax payable 104 - Borrowings 626 2,125 19,587 21,749 Zo,053 22,098 Equity attributable to equity holders of the parent 53,992 Share capital 69,221 69,221 Accumulated losses (15,229) (18,278) Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041	-	466	349
Trade and other payables 18,857 19,624 Tax payable 104 - Borrowings 626 2,125 19,587 21,749 Zo,053 22,098 Equity attributable to equity holders of the parent 53,992 Share capital 69,221 69,221 Accumulated losses (15,229) (18,278) Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041	-		
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Image: Total liabilitiesImage: 19,587Image: 21,749Total liabilities20,053Image: 22,098Equity attributable to equity holders of the parentImage: 69,221Image: 69,221Share capitalImage: 69,221Image: 69,221Accumulated lossesImage: (15,229)Image: (18,278)Total equityImage: 53,992Image: 50,943Total equity and liabilitiesImage: 74,045Image: 73,041			2 125
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Equity attributable to equity holders of the parentShare capital69,221Accumulated losses(15,229)Total equity53,992Total equity and liabilities74,04573,041		- ,	, -
Share capital 69,221 69,221 Accumulated losses (15,229) (18,278) Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041	Total liabilities	20,053	22,098
Share capital 69,221 69,221 Accumulated losses (15,229) (18,278) Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041	Equity attributable to equity holders of the parent		
Accumulated losses (15,229) (18,278) Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041		69.221	69.221
Total equity 53,992 50,943 Total equity and liabilities 74,045 73,041			
	Total equity		
Net assets per share (RM) 0.8717 0.8225	Total equity and liabilities	74,045	73,041
	Net assets per share (RM)	0.8717	0.8225

Registration No.: 199501013667 (342868-P)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2024

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	6 MONTHS ENDED 30/06/2024	6 MONTHS ENDED 30/06/2023
	RM '000	RM '000
Operating activities Profit/(Loss) before tax	4,275	(874)
Adjustments for: Depreciation of investment property Depreciation of property, plant and equipment Gain on disposal of property, plant and equipment Interest expense Interest income	14 1,157 (160) 147 (10)	14 1,157 (50) 235 -
Operating cash flows before changes in working capital Inventories Receivables Payables	5,423 (277) (780) (856)	482 (1,028) 2,663 (1,209)
Cash flows generated from operations Tax paid Interest paid Net cash flows generated from operating activities	3,510 (220) (59) 3,231	908 (9) (89) 810
Investing activities Net changes in fixed deposits with licensed banks Proceeds from disposal of property, plant and equipment Purchase of property, plant and equipment Net cash flows used in investing activities	(240) 160 (1,472) (1,552)	50 (128) (78)
Financing activities Change in pledged deposit Repayment of bankers' acceptances Repayment of obligations under hire purchase Net cash flows used in financing activities	(12) (482) (169) (663)	(38) (90) (128)
Net increase in cash and cash equivalents	1,016	604
Cash and cash equivalents brought forward	(1,236)	(1,198)
Cash and cash equivalents carried forward	(220)	(594)

Registration No.: 199501013667 (342868-P)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2024

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	\leftarrow ATTRIBUTABLE TO OWNERS OF THE PARENT \rightarrow		
	SHARE CAPITAL	ACCUMULATED LOSSES	
	RM'000	RM'000	RM'000
6 months period ended 30 June 2023			
Balance at 1 January 2023	69,221	(23,151)	46,070
Total comprehensive loss	-	(874)	(874)
Balance at 30 June 2023	69,221	(24,025)	45,196
6 months period ended 30 June 2024			
Balance at 1 January 2024	69,221	(18,278)	50,943
Total comprehensive income	-	3,049	3,049
Balance at 30 June 2024	69,221	(15,229)	53,992