



1st QUARTER
INTERIM REPORT
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2024

Interim Report For The Financial Period Ended 30 September 2024
(The figures have not been audited)

CONTENTS	PAGES
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME	1
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION	2
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY	3
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS	4
EXPLANATORY NOTES TO THE INTERIM REPORT	5-12

Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE
FINANCIAL PERIOD ENDED 30 SEPTEMBER 2024

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD 30.09.2024 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 30.09.2023 RM'000	CURRENT PERIOD TO-DATE 30.09.2024 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 30.09.2023 RM'000
Revenue	39,247	50,482	39,247	50,482
Cost of sales	(24,454)	(34,164)	(24,454)	(34,164)
Gross profit	14,793	16,318	14,793	16,318
Other operating expenses	(10,093)	(11,507)	(10,093)	(11,507)
Other operating income	1,851	3,199	1,851	3,199
Profit from operations	6,551	8,010	6,551	8,010
Finance income	181	111	181	111
Finance cost	(3,751)	(4,102)	(3,751)	(4,102)
Profit/(Loss) before taxation	2,981	4,019	2,981	4,019
Taxation	(591)	(998)	(591)	(998)
Profit/(Loss) after taxation	2,390	3,021	2,390	3,021
Other Comprehensive Income	-	-	-	-
Total comprehensive income/(loss) for the financial period	2,390	3,021	2,390	3,021
Profit/(Loss) attributable to:				
Owners of the Company	2,453	3,601	2,453	3,601
Non-Controlling Interest	(63)	(580)	(63)	(580)
	2,390	3,021	2,390	3,021
Total comprehensive income/(loss) attributable to:				
Owners of the Company	2,453	3,601	2,453	3,601
Non-Controlling Interest	(63)	(580)	(63)	(580)
	2,390	3,021	2,390	3,021
EPS - Basic (sen)	0.61	0.90	0.61	0.90

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION FOR THE
FINANCIAL PERIOD ENDED 30 SEPTEMBER 2024

	(UNAUDITED) AS AT 30.09.2024 RM'000	(AUDITED) AS AT 30.06.2024 RM'000
Non-Current Assets		
Property, plant and equipment	48,525	49,105
Investment properties	54,673	55,297
Inventories	333,045	340,845
Deferred tax assets	4,788	4,193
Trade and other receivables	41	58
	441,072	449,498
Current assets		
Inventories	524,132	507,665
Tax recoverable	4,575	4,276
Trade and other receivables	100,904	104,888
Contract assets	18,316	19,063
Cash and bank balances	32,448	30,660
	680,375	666,552
Total Assets	1,121,447	1,116,050
Equity and liabilities		
Equity		
Share capital	206,250	206,250
Treasury shares	(2,327)	(3,373)
Revaluation reserve	5,673	5,673
Retained earnings	325,796	322,771
Equity attributable to owners of the Parent	535,392	531,321
Non-Controlling Interest	36,088	36,151
	571,480	567,472
Non-current liabilities		
Borrowings	111,604	114,555
Lease liabilities	2,886	3,475
Other payables	2,470	2,852
Deferred tax liabilities	522	488
	117,482	121,370
Current liabilities		
Trade and other payables	241,211	235,628
Contract liabilities	93,421	89,234
Borrowings	92,714	95,857
Lease liabilities	2,179	2,287
Current tax liabilities	2,960	4,202
	432,485	427,208
Total liabilities	549,967	548,578
Total equity and liabilities	1,121,447	1,116,050
Net assets per share (RM)	1.30	1.29

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2024

	Non-distributable			Distributable		Non-Controlling Interest	Total Equity
	Share capital RM'000	Revaluation surplus RM'000	Treasury shares RM'000	Retained earnings RM'000	Total RM'000		
At 01.07.2024	206,250	5,673	(3,373)	322,771	531,321	36,151	567,472
Profit for the financial year	-	-	-	2,453	2,453	(63)	2,390
Total comprehensive income/ (loss)	-	-	-	2,453	2,453	(63)	2,390
Settlement of share dividend	-	-	1,046	572	1,618	-	1,618
Total transaction with owners	-	-	1,046	572	1,618	-	1,618
At 30.09.2024	206,250	5,673	(2,327)	325,796	535,392	36,088	571,480
At 01.07.2023	206,250	5,217	(3,373)	308,891	516,985	32,137	549,122
Total comprehensive income/ (loss)	-	-	-	3,601	3,601	(580)	3,021
At 30.09.2023	206,250	5,217	(3,373)	312,492	520,586	31,557	552,143

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2024

	3 MONTHS ENDED 30.09.2024	3 MONTHS ENDED 30.09.2023
	RM'000	RM'000
<u>Operating activities</u>		
Profit/(Loss) before taxation	2,981	4,019
Adjustments for non-cash items	4,067	2,564
Operating profit before working capital changes	<u>7,048</u>	<u>6,583</u>
Trade and other receivables	3,161	(3,135)
Contract asset	1,419	9,641
Land held for property development	7,800	(2,267)
Inventories	(17,792)	9,586
Property development cost	1,325	(5,082)
Trade and other payables	6,819	(4,636)
Contract liabilities	4,187	7,860
Net change in working capital	<u>13,967</u>	<u>18,550</u>
Tax paid	<u>(2,693)</u>	<u>(1,514)</u>
Net cash from operating activities	<u>11,274</u>	<u>17,036</u>
<u>Investing activities</u>		
Interest received	181	111
Proceeds from disposal of investment properties	927	706
Purchase of property, plant, and equipment	(310)	(213)
Proceed from disposal of property, plant, and equipment	258	3,924
Net cash from investing activities	<u>1,056</u>	<u>4,528</u>
<u>Financing activities</u>		
Interest paid	(3,751)	(4,102)
Drawdown of borrowings	2,542	5,019
Repayments of borrowings	(8,567)	(13,757)
Repayments of lease liabilities	(697)	(1,557)
Net cash used in financing activities	<u>(10,473)</u>	<u>(14,397)</u>
Net increase in cash and cash equivalents for the financial period	1,857	7,167
Cash and cash equivalents at beginning of financial period	(2,863)	(15,152)
Cash and cash equivalents at end of financial period	<u>(1,006)</u>	<u>(7,985)</u>
Cash and cash equivalent comprise the following:		
Deposits	3,677	2,637
Cash and bank balances	28,771	26,784
Bank overdrafts	(33,028)	(36,811)
	(580)	(7,390)
Less: Deposit pledged to licensed banks	(426)	(595)
	<u>(1,006)</u>	<u>(7,985)</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Notes to the Interim Report For The Financial Period Ended 30 September 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A1. Basis of Preparation

The interim financial report is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134 - Interim Financial Reporting issued by the Malaysian Accounting Standards Board and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The interim financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 30 June 2024.

A2. Changes in Significant Accounting Policies

The accounting policies applied by the Group in these condensed consolidated interim financial statements are the same as those applied by the Group in the consolidated financial statements for the financial year ended 30 June 2024.

A3. Status of Audit Qualifications

The audited financial statements of the Group for the year ended 30 June 2024 were not subject to any audit qualification.

A4. Seasonal or Cyclical Factors

The business operations of the Group during the financial period under review have not been materially affected by any seasonal or cyclical factors.

A5. Unusual Items

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

A6. Material changes in past estimates and their effect on the current interim period

There were no material changes in estimates for the 3 months ended 30 September 2024.

A7. Issuances or Repayments of Debts and Equity Securities

There were no issuance, cancellation, repurchases, resale and repayment of debts and equity securities in the financial quarter under review except for:

Share Buy-back

As at to-date, the Company has bought back a total of 8,882,997 shares from the open market at an average purchase price of RM0.26 per share. The total consideration paid for the share buy-back, inclusive of transaction costs amounted to RM2,326,666.

A8. Dividend Paid

There was no dividend had been paid during the financial quarter under review other than the following:

- i. The Board of Directors has approved and declared a first interim dividend for the financial year ended 30 June 2024 via treasury shares distribution on the basis of one (1) treasury share for every one hundred (100) existing ordinary shares held by the shareholders of the Company whose registered in the Company’s Record of Depositors on 1 July 2024. (“Share Dividend”)

The Share Dividend was completed on 23 July 2024 by crediting 3,996,203 treasury shares to the Central Depository System accounts of the Company’s shareholders.

Notes to the Interim Report For The Financial Period Ended 30 September 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. Segment Information

Segmental information is presented in respect of the Group's business segments and they reflect the Group's internal reporting structures that are regularly reviewed for the purpose of allocating resources to the segment and assessing its performance.

For management purposes, the Group has identified the following three reportable segments as follows:

- a) Property Development: Property Development, Letting of Properties and Project Management
- b) Construction : Project Construction Services, Manufacturing of Concrete Products and Trading of Building Materials
- c) Others : Hotel services and dormant companies for future use

	Property development	Construction	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<u>3 Months Ended 30.09.2024</u>					
Revenue					
External revenue	32,550	5,072	1,647	(22)	39,247
Inter-segment revenue	-	21,745	-	(21,745)	-
Total	32,550	26,817	1,647	(21,767)	39,247
Adjusted EBITDA	7,065	1,127	502	(1,296)	7,398
<u>3 Months Ended 30.09.2023</u>					
Revenue					
External revenue	47,299	2,706	712	(235)	50,482
Inter-segment revenue	-	20,439	-	(20,439)	-
Total	47,299	23,145	712	(20,674)	50,482
Adjusted EBITDA	8,414	1,392	(27)	(189)	9,590
<u>Total segment assets</u>					
30.09.2024	1,673,641	87,750	26,620	(675,927)	1,112,084
30.09.2023	1,670,692	84,080	51,448	(641,430)	1,164,790
<u>Total segment liabilities</u>					
30.09.2024	811,403	70,469	13,759	(349,146)	546,485
30.09.2023	842,371	69,206	40,230	(332,752)	619,055

Notes to the Interim Report For The Financial Period Ended 30 September 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. Segment Information (continued)

	30.09.2024	30.09.2023
	RM'000	RM'000
A reconciliation of total adjusted EBITDA		
Adjusted EBITDA	7,398	9,590
Finance income	181	111
Finance cost	(3,751)	(4,102)
Tax	(591)	(998)
Depreciation	(847)	(1,580)
Net profit/(loss) for the financial period	<u>2,390</u>	<u>3,021</u>
Reportable segments assets are reconciled to total assets as follows:		
Total segment assets	1,112,084	1,164,790
Tax recoverable	9,363	13,243
Consolidated total assets (as per Statement of Financial Position)	<u>1,121,447</u>	<u>1,178,033</u>
Reportable segments liabilities are reconciled to total liabilities as follows:		
Total segment liabilities	546,485	619,055
Tax payable	3,482	6,835
Consolidated total liabilities (as per Statement of Financial Position)	<u>549,967</u>	<u>625,890</u>

A10. Carrying Amount of Revalued Assets

Property, plant and equipment, which are stated at revalued amounts, have been brought forward without amendments from the previous Annual Financial Statements.

A11. Material events not reflected in interim period.

The Group does not have any material events during the financial period under review.

A12. Changes in the Composition of the Group

There were no material changes to the composition of the Group during the financial period under review.

A13. Contingent Liabilities

There were no material contingent liabilities that have arisen since the date of the latest audited financial statements.

A14. Capital Commitments

The Group does not have any capital commitments outstanding during the financial period under review.

Notes to the Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A15. Recurrent Related Party Transactions

a) Nature of relationships of BCB Group with the interested related parties

- (i) Tan Sri Dato' Tan Seng Leong is a director of BCB Berhad and all its subsidiary companies. He is a major shareholder of BCB Berhad via his family-controlled company called Evergreen Ratio Sdn Bhd. He is deemed to have an interest with the interested related parties by virtue of his relationship with his spouse and his children namely Puan Sri Datin Lim Sui Yong, Tan Vin Sern, Tan Lindy and Dato' Sri Tan Vin Shyan who are directors of Marvel Plus Development Sdn Bhd ("MPDSB"), whilst Puan Sri Datin Lim Sui Yong, Tan Vin Sern and Tan Lindy are also shareholders of MPDSB. Tan Sri Dato' Tan Seng Leong, Tan Vin Sern, Tan Lindy and Dato' Sri Tan Vin Shyan who are directors of Ju-Ichi Enterprise Sdn Bhd ("JIESB"), whilst Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong are also shareholders of JIESB.
- (ii) Tan Vin Sern is a director of BCB Berhad and most of its subsidiary companies. He is the son of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and brother of Tan Lindy and Dato' Sri Tan Vin Shyan. He is a director of MPDSB and JIESB, and also a shareholder of MPDSB.
- (iii) Tan Lindy is a Director of BCB Berhad and most of its subsidiary companies. She is the daughter of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and the sister of Tan Vin Sern and Dato' Sri Tan Vin Shyan. She is a director of MPDSB and JIESB, and also a shareholder of MPDSB.
- (iv) Dato' Sri Tan Vin Shyan is a director of BCB Berhad and most of its subsidiary companies. He is the son of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and brother of Tan Vin Sern and Tan Lindy. He is a director of MPDSB and JIESB.
- (v) Tan Lay Hiang is a Director of BCB Berhad and most of its subsidiary companies. She is the sister of Tan Sri Dato' Tan Seng Leong and also the sister-in-law to Puan Sri Datin Lim Sui Yong.
- (vi) Chang Shao-Yu is a Director of MPDSB. He is the spouse of Tan Lindy and son-in-law of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong.
- (vii) Puan Sri Datin Lim Sui Yong is a director of MPDSB, and also a shareholder of JIESB and MPDSB.

b) The recurrent related party transactions between BCB Group and the interested related parties are as follows:

		Current Period Quarter 30.09.2024 RM'000	Preceding Period Quarter 30.09.2023 RM'000
<u>Marvel Plus Development Sdn Bhd</u>			
BCB Construction Sdn Bhd	- Building construction services	5,032	2,100
	- Hiring of machinery	-	1
BCB Resources Sdn Bhd	- Hiring of machinery	-	-
<u>Ju-Ichi Enterprise Sdn Bhd</u>			
BCB Berhad	- Rental of office space	75	75

Notes to the Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

B1. Review of Performance of the Group for the Current Quarter and Cumulative Quarter

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD QUARTER 30.09.2024 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 30.09.2023 RM'000	CURRENT PERIOD TO DATE 30.09.2024 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 30.09.2023 RM'000
Revenue				
Property Development	32,528	47,064	32,528	47,064
Construction	5,072	2,706	5,072	2,706
Others	1,647	712	1,647	712
	<u>39,247</u>	<u>50,482</u>	<u>39,247</u>	<u>50,482</u>
Profit/(Loss) Before Tax				
Property Development	1,678	3,006	1,678	3,006
Construction	918	1,153	918	1,153
Others	385	(140)	385	(140)
	<u>2,981</u>	<u>4,019</u>	<u>2,981</u>	<u>4,019</u>

1Q 2025 vs 1Q 2024

The Group registered a revenue of RM39.25 million and a profit before tax of RM2.98 million as compared to the revenue of RM50.48 million and profit before tax of RM4.02 million in the preceding period corresponding quarter.

Segment performance for the current quarter under review is as follows:

i) Property Development

The current quarter revenue was mainly contributed by the project progress recognition from HomeTree @ Kota Kemuning ("HomeTree") and Bandar Putera Indah @ Batu Pahat ("BPI").

The property development segment reported a decrease in revenue amounting to RM14.53 million, from RM47.06 million to RM32.53 million compared to the preceding period corresponding quarter. The dip in revenue was largely attributed to lower revenue contributed from HomeTree and Evergreen Heights @ Batu Pahat ("EH"). In addition, higher sales of completed stocks from Elysia Park Residence @ Medini ("Elysia") occurred in preceding period corresponding quarter. However, such decrease was partially mitigated by higher revenue contributed from active phases in BPI and newly launched phase in Taman Bukit Perdana @ Batu Pahat ("TBP").

In line with the decrease in revenue, the property development segment reported a decrease in profit before tax of RM1.33 million, from RM3.01 million to RM1.68 million compared to the preceding period corresponding quarter. The decrease was largely attributed from lower sales contributed from EH, along with disposal of one light industrial unit occurred in preceding period corresponding quarter.

ii) Construction

The construction segment reported an increase in revenue of RM2.36 million compared to the preceding period corresponding quarter. The increase in revenue was largely attributed to higher revenue contributed from Taman Saujana's RMMJ.

Despite the increase in revenue, the construction segment reported a decrease in profit before tax amounting to RM0.23 million. The decrease mainly due to lower profit margin for overall on-going projects. There were no significant fluctuations in the operating income and expenses for both current and prior quarter under review.

iii) Other

Other division mainly represent hotel services and leasing business. There was an increase in revenue of RM0.94 million compared to preceding period corresponding quarter. The increase was mainly attributed to higher revenue contributed from room, as well as events and functions in the current quarter.

The increase in profit before tax was in line with the increase in revenue in the current quarter. There were no significant fluctuations in the operating income and expenses for both current and prior quarter under review.

Notes to the Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

B2. Material Changes in Profit Before Taxation for the Quarter Reported On as Compared with the Immediate Preceding Quarter

	3 Months Ended		
	30.09.2024 RM'000	30.06.2024 RM'000	Changes RM'000
Revenue	39,247	69,499	(30,252)
Profit before tax	2,981	14,553	(11,572)

Revenue decreased from RM69.50 million to RM39.25 million mainly due to lower sales contributed from HomeTree and EH. In addition, higher sales of completed stocks from Elysia occurred in immediate preceding quarter.

In line with the decrease in revenue, the profit before tax decreased by RM11.57 million, from RM14.55 million to RM2.98 million in the current quarter.

B3. Prospects for the Financial Year

The Group is optimistic with the property market outlook, especially in Johor. The Johor Bahru-Singapore Rapid Transit System (RTS) link and the Gemas-Johor Bahru electrified double tracking rail project are significant infrastructural development expected to boost the region's connectivity and economic activity. Additionally, the proposed Special Economic Zone (SEZ) between Singapore and Malaysia is likely to attract more investments and stimulate the property market.

However, the Group remains cautious amidst the rapid changes in the current economy environment. The rising of the construction costs, removal of subsidies and inflationary pressures are indeed challenges that could impact the property market.

Moving forward, the Group will remain focused in timely completion of its on-going development projects and launching new development products which meet market demand and needs.

B4. Variance on Profit Forecast

There were no profit forecasts published as at 30 September 2024.

B5. Profit for the financial period

Profit before taxation is derived after taking into consideration of the following:

	Current Quarter 30.09.2024 RM'000	Cumulative Period to-date 30.09.2024 RM'000
Interest Income	181	181
Other Income	1,851	1,851
Interest expenses	3,751	3,751
Depreciation and amortisation	847	847
Impairment losses on receivables and contract assets	168	168

Other than the above, there were no disposal of quoted or unquoted investment or properties and amortisation of assets for the financial quarter under review.

Notes to the Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

B6. Taxation

Taxation consists of the followings:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER 30.09.2024 RM'000	PRECEDING	CURRENT PERIOD TO DATE 30.09.2024 RM'000	PRECEDING
		CORRESPONDING		PERIOD
		QUARTER		CORRESPONDING
	30.09.2023 RM'000		30.09.2023 RM'000	
Income tax				
- current financial period	591	998	591	998

The effective tax rate for current quarter is lower than the statutory tax rate mainly due to over provision of taxation in prior year.

B7. Profit or loss on sale of unquoted investments and / or properties.

There was no disposal of unquoted investment or property during the financial period under review other than in the ordinary course of the Group's business.

B8. Quoted Securities

There was no purchase and disposal of quoted securities for the financial period under review.

B9. Status of Corporate Proposal

There were no corporate proposals during the financial period under review.

B10. Dividend

The Board of Directors has not recommended any interim dividend for the current quarter or financial period to-date.

B11. Group Borrowings

The tenure of Group borrowings classified as current and non-current liabilities categories are as follows: -

	RM'000
Current liabilities	
- Secured	92,714
Non-current liabilities	
- Secured	111,604
Total Borrowing	<u><u>204,318</u></u>

Notes to the Interim Report for The Financial Period Ended 30 September 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

B12. Financial instruments with off balance sheet risk

There was no off-balance sheet financial instrument during the financial period under review.

B13. Material litigation

The Group does not have any material litigation during the financial period under review.

B14. Earnings per share

	Individual		Cumulative	
	Current Period quarter RM'000	Preceding Period corresponding quarter RM'000	Current Period To-date RM'000	Preceding Period corresponding quarter RM'000
a) Basic earnings per share				
Net profit/(loss) attributable to owners for the period	2,453	3,601	2,453	3,601
Weighted average number of ordinary shares in issue	403,617	399,621	403,617	399,621
Basic earnings/(loss) per share (sen)	0.61	0.90	0.61	0.90
b) Diluted earnings per share				
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A