



CHUAN HUAT RESOURCES BERHAD

(Registration No. 199401005050 (290729-W))

(Incorporated in Malaysia)

**Condensed Consolidated Financial Statements
For the Fourth Quarter and Financial Year Ended
30 June 2021**

Unaudited Condensed Consolidated Statement of Financial Position
As at 30 June 2021

	Unaudited As at 30/06/21 (RM'000)	Audited As at 30/06/20 (RM'000)
ASSETS		
Non-Current assets		
Property, plant & equipment	127,883	130,478
Investment properties	71,617	69,330
Right-of-use assets	87,521	91,108
Other investments	60	60
	<u>287,081</u>	<u>290,976</u>
Current assets		
Inventories	94,551	101,339
Trade receivables	148,647	146,354
Non-current asset held for sale	567	-
Other receivables, deposits and prepayments	9,637	6,969
Cash & cash equivalents	20,801	16,198
	<u>274,203</u>	<u>270,860</u>
	<u>561,284</u>	<u>561,836</u>
TOTAL ASSETS		
EQUITY AND LIABILITIES		
Share Capital	84,335	84,335
Reserves	224,242	209,612
	<u>308,577</u>	<u>293,947</u>
Non-controlling interest	14,574	14,873
Total equity	<u>323,151</u>	<u>308,820</u>
Non-current liabilities		
Borrowings	16,935	18,864
Lease liabilities	4,165	4,922
Deferred tax liabilities	18,043	17,772
	<u>39,143</u>	<u>41,558</u>
Current liabilities		
Trade & other payables	35,615	28,936
Borrowings	160,973	179,754
Lease liabilities	2,369	2,696
Taxation	33	72
	<u>198,990</u>	<u>211,458</u>
Total liabilities	<u>238,133</u>	<u>253,016</u>
	<u>561,284</u>	<u>561,836</u>
TOTAL EQUITY AND LIABILITIES		
Net assets per share attributable to ordinary equity holders of the parent (RM)	<u>1.83</u>	<u>1.74</u>

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the 18 months financial period ended 30 June 2020 and accompanying explanatory notes attached to the interim financial statements.

**Unaudited Condensed Consolidated Statement of Comprehensive Income
For the Fourth Quarter and financial year ended 30 June 2021**

	Individual quarter		Cumulative quarter	
	3 months ended		12 months ended	
	30/06/21	30/06/20	30/06/21	30/06/20
	(RM'000)	(RM'000)	(RM'000)	(RM'000)
Revenue	137,603	66,571	634,071	-
Operating expenses	(131,609)	(68,286)	(610,994)	-
Other income	3,278	1,308	5,495	-
Operating profit	9,272	(407)	28,572	-
Depreciation of property, plant and equipment	(1,056)	2,073	(4,635)	-
Depreciation of Right-of-use assets	(1,111)	(5,429)	(4,059)	-
Interest expenses	(1,372)	(3,234)	(6,021)	-
Interest income	434	419	2,950	-
Provision for and write off of receivables	(466)	(23)	(354)	-
Provision for and write off of inventories	-	(945)	-	-
Gain on disposal of quoted or unquoted investments or properties	-	488	-	-
Impairment of assets	-	-	-	-
Share of loss in an associate company	-	(69)	-	-
Foreign exchange (loss)/gain	(16)	(17)	10	-
Profit before tax	5,685	(7,144)	16,463	-
Taxation	43	(708)	(1,801)	-
Profit / (Loss) for the period	5,728	(7,852)	14,662	-
Other Comprehensive income/(loss) net of tax	(229)	(20)	(331)	-
Total Comprehensive Income / (Loss) for the period	5,499	(7,872)	14,331	-
Comprehensive Income / (Loss) attributable to:-				
Owner of the parent	6,187	(7,258)	14,961	-
Non-controlling interest	(459)	(614)	(299)	-
Comprehensive Income/(Loss) for the period	5,728	(7,872)	14,662	-
Earnings per share attributable to owners of the company (sen):-				
Basic earnings / (loss) per share	3.67	(4.30)	8.87	-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the 18 months financial period ended 30 June 2020 and accompanying explanatory notes attached to the Interim financial statements.

Note: In view of the change in financial year end from 12 months ended 31 December 2019 to 18 months ended 30 June 2020, the current reporting financial period will be for a period of 12 months, made up from 1 July 2020 to 30 June 2021. Furthermore, there is no comparative figures for the preceding year to date.

Unaudited Condensed Consolidated Statement of Changes in Equity
For the financial year ended 30 June 2021

	Share Capital (RM'000)	Capital Reserve (RM'000)	Non-Distributable Exchange Translation Reserve (RM'000)	Revaluation Reserve (RM'000)	Distributable Retained Earnings (RM'000)	Total (RM'000)	Non- Controlling interest (RM'000)	Total Equity (RM'000)
<u>Unaudited</u>								
GROUP								
At 1 July 2020	84,335	21,923	476	108,454	78,759	293,947	14,873	308,820
Profit for the period	-	-	-	-	14,961	14,961	(299)	14,662
Deferred tax on previous revaluation land & buildings	-	-	-	60	-	60	-	60
Other comprehensive loss	-	-	(391)	-	-	(391)	-	(391)
Total comprehensive income for the period	-	-	(391)	60	14,961	14,630	(299)	14,331
Changes in non-controlling interest in subsidiaries	-	-	-	-	-	-	-	-
At 30 June 2021	84,335	21,923	85	108,514	93,720	308,577	14,574	323,151

**Audited
GROUP**

At 1 January 2019-previously reported	84,335	21,923	360	114,393	96,563	317,574	15,674	333,248
Adjustment on initial application of MFRS 16	-	-	-	-	(21)	(21)	(5)	(26)
As at 1 January 2019 - restated	84,335	21,923	360	114,393	96,542	317,553	15,669	333,222
Loss for the period	-	-	-	-	(15,833)	(15,833)	(1,463)	(17,296)
Other comprehensive loss:								
- Deferred tax on previous revaluation of land and buildings	-	-	-	(5,939)	-	(5,939)	-	(5,939)
- Foreign currency translation gain	-	-	116	-	-	116	-	116
Total other comprehensive loss	-	-	116	(5,939)	-	(5,823)	-	(5,823)
Total comprehensive loss for the period	-	-	116	(5,939)	(15,833)	(21,656)	(1,463)	(23,119)
Changes in non-controlling interests arising from acquisition of a subsidiary	-	-	-	-	(95)	(95)	489	394
Issuance of shares to non-controlling interests in subsidiaries	-	-	-	-	-	-	278	278
Dividend paid to non-controlling interests	-	-	-	-	-	-	(100)	(100)
Dividend paid	-	-	-	-	(1,855)	(1,855)	-	(1,855)
At 30 June 2020	84,335	21,923	476	108,454	78,759	293,947	14,873	308,820

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying Notes to the Interim Financial Report and the audited financial statements of the Company for the financial period ended 30 June 2020

Unaudited Condensed Consolidated Statement of Cash Flows
For the financial year ended 30 June 2021

	12 months 30/06/21 (RM'000)	18 months 30/06/20 (RM'000)
Cash flows from operating activities		
Profit/(loss) before tax	16,463	(15,187)
<u>Adjustment for non-cash items :-</u>		
Depreciation of property, plant and equipment	4,635	7,095
Depreciation of Right-of-use assets	4,059	5,429
Interest expenses	6,021	17,088
Interest income	(2,950)	(2,622)
Bad debts written off	20	317
Impairment loss on trade receivables	1,150	2,025
Reversal of impairment losses on trade receivables	(812)	(1,259)
Inventories written off	-	1,029
Non-cash items	(952)	(1,768)
Operating profit before working capital changes	27,634	12,147
Decrease in inventories	7,097	15,093
(Increase)/Decrease in trade and other receivables	(6,029)	63,064
increase/(Decrease) in trade and other payables	6,565	(30,812)
Cash generated from/(used in) operations	35,267	59,492
Interest received	2,920	2,497
Interest paid	(5,037)	(14,810)
Tax paid, net of refund	(1,518)	(2,092)
Net cash from operating activities	31,632	45,087
Cash flows from investing activities		
Purchase of property, plant and equipment	(1,622)	(3,709)
Purchase of investment properties	(996)	(15,031)
Acquisition of additional shares in an associate	-	(151)
Repayment from/(Advances to) an associate	-	151
Net cash inflow from acquisition of a subsidiary company	-	177
Proceeds from disposal of property, plant and equipment	191	1,496
Proceeds from disposal of investment properties	144	697
Proceeds from disposal of quoted investments	-	3,147
Interest received	31	125
Net cash outflow from investing activities	(2,252)	(13,098)
Cash flows from financing activities		
Net proceeds from /(repayments to) term loans	(6,121)	1,229
Payments of lease liabilities	(3,351)	(3,708)
Proceeds from issuance of new shares to non-controlling interests in subsidiaries	-	377
Net (repayment)/ drawdown of short term borrowings	(5,727)	(35,177)
Dividend paid to owners of the company	-	(1,855)
Dividend paid to non-controlling interests	-	(100)
Interest paid on term loans	(657)	(1,760)
Interest paid on lease liabilities	(450)	(517)
Uplift of fixed deposit pledged	273	446
Net cash inflow/(outflow) from financing activities	(16,033)	(41,065)
Effects of changes in exchange rates	391	140
Net Increase/(Decrease) in cash & cash equivalents	13,347	(9,076)
Cash & cash equivalents at beginning of the financial period	6,887	15,823
Cash & cash equivalents at end of the financial year	20,625	6,887

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the 18 months financial period ended 30 June 2020 and accompanying explanatory notes attached to the interim financial statements

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 30 JUNE 2021

1. Basis of Preparation

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial period ended 30 June 2020 which were prepared under the Malaysian Financial Reporting Standards (“MFRS”) and amendments to standards to be applied by all Entities Other Than Private Entities.

These interim financial statements of the Group are not audited and have been prepared in accordance with the requirements of MFRS 134 – *Interim Financial Reporting* and the applicable disclosure provisions of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad.

The explanatory notes attached to the interim financial statements 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 period ended 30 June 2020.

2. Significant Accounting Policies

The accounting policies applied by the Group in these interim consolidated interim financial statements are consistent with the audited financial statements for the 18 months financial period ended 30 June 2020, including the adoption of the following newly-issued MFRS for the financial periods beginning on or after 1 January 2020:

Effective for annual periods beginning on or after 1 January 2020

- Amendments to References to the Conceptual Framework in MFRS Standards
- Amendment to MFRS 3: Definition of a Business
- Amendments to MFRS 101 and MFRS 108: Definition Of Material
- Amendments to MFRS 9, MFRS 139 and MFRS 7: Interest Rate Benchmark Reform
- Amendment to MFRS 16: Covid-19-Related Rent Concessions

The adoption of the above Standards and Amendments do not have any significant impact on the financial statements of the Group.

Standards and amendments in issue but not yet effective

As at the date of authorisation of these interim financial statements, the Group have not made early adoption of the following MFRSs and Amendments to MFRSs which have been issued and will be effective for the financial periods as stated below:-

Effective for annual periods beginning on or after 1 January 2021

- Amendments to MFRS 9, MFRS 139, MFRS 7, MFRS 4 and MFRS 16: Interest Rate Benchmark Reform – Phase 2

Effective for annual periods beginning on or after 1 January 2022

- Amendments to MFRS 3: Reference to the Conceptual Framework³
- Amendments to MFRS 116: Property, Plant and Equipment – Proceeds before Intended Use
- Amendments to MFRS 137: Onerous Contracts - Cost of Fulfilling a Contract

Effective for annual periods beginning on or after 1 January 2023

- MFRS 17 : Insurance Contracts
- Amendments to MFRS 101 Classification of Liabilities as Current or Non-current

2. Significant Accounting Policies (cont'd)

Effective date deferred

- Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture. The directors anticipate that the abovementioned Standards and Amendments will be adopted in the annual financial statements of the Group when they become effective and that the adoption of these Standards and Amendments will have no material impact on the financial statements of the Group in the period of initial application

3. Auditors' Report in respect of the 2020 Annual Financial Statements

The auditors' report on the financial statements for the financial period ended 30 June 2020 was not qualified.

4. Seasonality or Cyclicity of Interim Operations

The Group's performance was not affected by any significant seasonal or cyclical factors in the current quarter under review.

5. Unusual Items affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group during the financial year ended 30 June 2021.

6. Changes in Estimates

There were no material changes in estimates that have had a material effect during the financial year ended 30 June 2021.

7. Debt and Equity Securities

There were no issuance, cancellation, repurchases, resale and repayment of debt and equity securities during the financial year ended 30 June 2021.

8. Dividends

No dividend has been paid during the financial year ended 30 June 2021.

9. Segment Information

	Current year quarter 3 months 30/06/21 (RM'000)	Preceding year quarter 3 months 30/06/20 (RM'000)	Current year to date 12 months 30/06/21 (RM'000)	Preceding year to date 30/06/20 (RM'000)
<u>Segment Revenue</u>				
Trading of steel & building materials	116,139	44,582	523,455	-
Steel Service Centre	34,953	18,315	175,786	-
Trading of IT related products	10,123	14,329	51,749	-
Food & Beverage	892	263	3,880	-
Others	478	11,638	2,342	-
Total revenue including inter-segment sales	162,585	89,127	757,212	-
Elimination of inter segment sales	(24,982)	(22,555)	(123,141)	-
Total revenue	137,603	66,572	634,071	-
<u>Profit/ (loss) before taxation</u>				
Trading of steel & building materials	982	(3,575)	8,856	-
Steel Service Centre	4,953	(2,415)	8,685	-
Trading of IT related products	329	1,092	1,413	-
Food & Beverage	(623)	(1,804)	(1,963)	-
Share of result of an associate	-	-	-	-
Others	44	(441)	(528)	-
Total Profit before taxation	5,685	(7,143)	16,463	-

10. Valuation of Property, Plant and Equipment

The valuation of property, plant and equipment for financial year ended 30 June 2021 remain unchanged from the previous audited financial statements as at 30 June 2020.

11. Material Events Subsequent to the Balance Sheet Date

There were no material events which occurred subsequent to the balance sheet date until the date of this announcement.

12. Contingent Liabilities/Contingent Assets

	30/06/21 (RM'000)	30/06/20 (RM'000)	Changes (RM'000)
Corporate guarantees in respect of Banking facilities granted to subsidiary Companies	202,387	218,307	-
Corporate guarantees in respect of the Supply of goods to subsidiary companies	30,927	37,489	-

13. Capital Commitments

The Group has commitments as follows:

	30/06/21 (RM'000)	30/06/20 (RM'000)	Changes (RM'000)
Capital expenditure approved and contracted for	1,319	1,559	-

14. Related Party Transactions

The related parties of the Group and of the Company comprise the following:

Related companies being subsidiary companies of Chuan Huat Resources Berhad (CHRB) are as follow:-

- i) Chuan Huat Metal Sdn Bhd (CHM), a 80% owned subsidiary
- ii) Pineapple Resources Berhad, a 63.85% owned subsidiary and it's subsidiary companies (PRB Group)
- iii) Keyline Consulting Sdn Bhd (KLC), a 70% owned subsidiary
- iv) CHRB Building Materials Sdn Bhd (CHRB BM), a 60% owned subsidiary
- v) CHRB Trading Sdn Bhd (CHRB Trading), a 55% owned subsidiary
- vi) CH Sweestech Door Sdn Bhd ("CHSD"), a 52.5% owned subsidiary

Other related parties being companies in which a Substantial shareholder or a Director of the Company and subsidiary companies have interest.

14. Related Party Transactions (cont'd)

The significant related party transactions are as follows:

	Current year to date 12 months 30/06/21 (RM'000)	Preceding Year to date 30/06/20 (RM'000)
a) Sale of goods to		
i) <u>Subsidiaries</u>		
CHM	3,803	-
CHRB BM	1,417	-
KLC	25	-
b) Purchase of goods from		
i) <u>Subsidiaries</u>		
KLC	1,700	-
CHM	308	-
CHRB BM	148	-
ii) <u>Subsidiaries</u>		
Rental income received from subsidiaries	171	-
Security, water & electricity charges received from subsidiaries	48	-
Management fee and incentive received from subsidiaries	323	-
Handling fees	286	-
Transport charges	300	-

In the opinion of the Directors, the above related party transactions have been entered into in the normal course of business and have been established under terms that are no more favourable than those arranged with independent third parties.

15. Cash and Cash Equivalents

	As at 30/06/21 (RM'000)	As at 30/06/20 (RM'000)
Fixed deposit with a licensed bank	89	362
Cash and bank balances	20,712	15,836
Bank overdraft	(87)	(8,949)
	20,714	7,249
Less : Fixed Deposits pledged	(89)	(362)
	20,625	6,887

16. Review of Performance

The Group recorded a total revenue of RM634.0 million for the financial year ended 30 June 2021 while as for the current quarter, it recorded a revenue of RM137.6 million as compared to RM66.6 million in the corresponding quarter of the preceding year.

The Group recorded a profit before tax of RM16.5 million for the financial year ended 30 June 2021. As for the current quarter it registered a profit before tax of RM5.7 million as compared to a loss before tax of RM7.1 million in the previous year corresponding period.

The details of the performance of the various segments are as follows:

	Current year quarter 30.06.21 RM'000	Preceding year quarter 30.06.20 RM'000	Change %	Current year to date 12 months 30.06.21 RM'000	Preceding year to date 30.06.20 RM'000	Change %
Revenue						
Trading of steel & building materials	107,964	40,406	167.20	479,933	-	-
Steel Service Centre	18,275	11,058	65.26	97,048	-	-
Trading of IT related products	10,123	11,392	-11.14	51,749	-	-
Food and Beverage	892	3,192	-72.06	3,880	-	-
Others	349	524	-33.40	1,461	-	-
Total	137,603	66,572	106.70	634,071	-	-
Profit / (Loss) before taxation						
Trading of steel & building materials	982	(3,575)	127.47	8,856	-	-
Steel Service Centre	4,953	(2,415)	305.09	8,685	-	-
IT related products &	329	1,092	-69.87	1,413	-	-
Food and beverage	(623)	(1,804)	65.46	(1,963)	-	-
Others	44	(441)	109.98	(528)	-	-
Total	5,685	(7,143)	179.59	16,463	-	-

16. Review of Performance (cont'd)

The reasons for the changes in the various sectors are as follows:-

(i) Trading of steel & building materials

Revenue has increased by almost 3 folds on a quarter to quarter comparison which was mainly due to the impact from the lockdown in the corresponding quarter. Another reason was the increase in domestic steel prices which contributed to the increase in revenue. The increase in revenue and higher selling price of steel reversed bottom line from a loss in the corresponding quarter to a profit for the current period. There were no comparison figures for the year to date due to the change in the financial year period.

(ii) Steel Service Centre

The reasons for the changes were similar to the trading of steel above.

(iii) Trading of IT related products

The negative impact on revenue and profit before tax from the almost complete closure of all the IT physical outlets during this quarter's MCO lockdown was mitigated by improved sales revenue from the online platform.

(iv) Food and Beverage

Similarly due to the impact from the lockdown during this quarter, all outlets were not allowed to operate fully and this contributed to the loss.

(v) Others

Despite this division registered a lower revenue as compared to the corresponding quarter, there was a turnaround in the bottom line due to lower expenditures incurred in the current quarter.

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17. Material changes in Profit/(Loss) Before Taxation (“PBT/LBT) against preceding quarter

	Current year quarter 3 months 30/06/21 (RM'000)	Immediate preceding quarter 3 months 31/03/21 (RM'000)	Change %
Revenue			
Trading of steel & building materials	107,964	123,211	-12.37
Steel Service Centre	18,275	24,844	-26.44
Trading of IT related products	10,123	15,197	-33.39
Food and Beverage	892	1,217	-26.71
Others	349	505	-30.89
Total	137,603	164,974	-16.59
Profit / (Loss) before taxation			
Trading of steel & building Materials	982	4,479	-78.08
Steel Service Centre	4,953	1,576	214.28
Trading of IT related products	329	792	-58.46
Food and Beverage Division	(623)	(496)	-25.60
Others	44	(224)	119.64
Total	5,685	6,127	-7.21

The reasons for the changes in the various sectors are as follows:-

(i) Trading of steel & building materials

The reduction in the revenue was contributed by the total lockdown in the month of June during the MCO period. The current quarter has only 2 months of sales as compared to the preceding quarter. Likewise, the profit and loss was reduced by over 78% to RM982k as compared to RM4.5 million in the preceding quarter.

(ii) Steel Service Centre

Despite the lower revenue registered for a 2 months period instead of 3 months due to the lockdown, the profit and loss improved to RM5 million as compared to RM1.5 million in the preceding quarter. This was from the result of higher selling price and the appreciation of the closing stock.

(iii) Trading of IT related products

The adverse performance for both the revenue and profit before tax were mainly due to the closure of all physical stores in Aeon, Lotus and shopping malls during the MCO period and was partially mitigated by increase in sales from online platform

17. Material changes in Profit/(Loss) Before Taxation (cont'd)

(iv) Food and Beverage division

Similarly, the adverse results were due to the lockdown during the MCO period whilst fixed cost such as salaries and rental contributed to the losses.

(iv) Others

Despite the lower revenue, current quarter was profitable due to the lower operating expenses.

18. Commentary on Prospects

At the point of writing, the country adult population vaccination rate is already at 82.5%. We expect to see the relaxation of movement restrictions and reopening of more economic sectors, optimism is returning to the overall economy, and for the Group's business of construction and consumer's spending. We are cautiously optimistic of a sustained recovery.

19. Profit Forecast and Profit Guarantee

The Group is not subject to any profit forecast or profit guarantee requirements.

20. Income Tax Expenses

	Current year quarter 3 months 30/06/21 (RM'000)	Preceding year quarter 3 months 30/06/20 (RM'000)	Current year to date 12 months 30/06/21 (RM'000)	Preceding year to date 30/06/20 (RM'000)
Malaysia income tax				
- current	6	(607)	1,507	-
- under/ (over) provision in prior years	(35)	-	87	-
	(29)	(607)	1,594	-
Deferred taxation	(14)	1,315	207	-
TOTAL	(43)	708	1,801	-

The effective tax rate for the financial year ended 30 June 2021 is not reflective of the statutory tax rate mainly due to the losses of certain subsidiaries which cannot be set off against taxable profits made by other subsidiaries, and certain expenses which are not deductible for tax purposes.

21. Loans and Borrowings

	As at 30/06/21 (RM'000)	As at 30/06/20 (RM'000)
<u>Amount due within one year</u>		
Bank overdrafts	87	8,949
Bankers' acceptance	155,401	162,362
Trust receipts	2,700	1,466
Term loans	2,785	6,976
	<u>160,973</u>	<u>179,753</u>
<u>Amount due more than one year</u>		
Term Loans	19,720	25,841
Less : amount payable within 12 months	(2,785)	(6,977)
	<u>16,935</u>	<u>18,864</u>
	<u>177,908</u>	<u>198,617</u>

22. Off Balance Sheet Financial Instruments

There were no off balance sheet financial instruments as at the date of this report.

23. Changes in Material Litigation

As at date of this report, there were no changes in material litigation, including the status of pending material litigation since the last annual balance sheet date of 30 June 2020.

24. Dividends

The Board of Directors of Chuan Huat Resources Berhad is pleased to propose a single tier first and final dividend of 1.8 sen gross per ordinary share for the financial year ended 30 June 2021 subject to the approval of the shareholders at the forthcoming Annual General Meeting.

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25. Earnings per share

a. Basic earnings per share

The basic earnings per share is calculated by dividing the profit attributable to owners of the parent for the period by the total number of ordinary shares of the Company in issue for the respective period as follows:

	Current year quarter 3 months 30/06/21 (RM'000)	Preceding year quarter 3 months 30/06/20 (RM'000)	Current year to date 12 months 30/06/21 (RM'000)	Preceding year to date 30/06/20 (RM'000)
Profit/(Loss) attributable to the owners of the parent (RM'000)	6,187	(7,238)	14,961	-
Total number of ordinary shares in issue ('000)	168,670	168,670	168,670	-
Basic earnings/(loss) per share (sen)	3.67	(4.29)	8.87	-

26. Authorisation for Issue

This interim consolidated financial statement were authorised for issue by the Board of Directors in accordance with a resolution of the Directors.

BY ORDER OF THE BOARD

DATO' LIM LOONG HENG
DEPUTY MANAGING DIRECTOR

Date: 28 September 2021