

**SEE HUP CONSOLIDATED BERHAD**  
(Registration no. 199601018726 / 391077-V)  
(Incorporated in Malaysia)  
(and its subsidiaries)

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	(Unaudited) As at 30-Jun-21 RM'000	(Audited) As at 31-Mar-21 RM'000
<b>Assets</b>		
Property, plant and equipment	8,827	8,531
Right-of-use assets	51,039	52,506
Investment properties	7,371	7,403
Goodwill on consolidation	704	704
Investment in associates	10,517	10,361
Other investments	421	495
<b>Total non-current assets</b>	<b>78,879</b>	<b>80,000</b>
Inventories	1,522	841
Trade and other receivables	28,927	31,968
Contract assets	357	1,276
Current tax assets	403	523
Cash and bank balances	10,704	10,864
<b>Total current assets</b>	<b>41,913</b>	<b>45,472</b>
<b>Non-current assets classified as held for sale</b>	<b>14,419</b>	<b>14,419</b>
<b>Total assets</b>	<b>135,211</b>	<b>139,891</b>
<b>Equity</b>		
Share capital	81,109	81,109
Treasury shares	(372)	(372)
Reserves	(11,188)	(9,627)
<b>Total equity attributable to shareholders of the Company</b>	<b>69,549</b>	<b>71,110</b>
<b>Non-controlling interests</b>	<b>6,318</b>	<b>5,912</b>
<b>Total equity</b>	<b>75,867</b>	<b>77,022</b>
<b>Liabilities</b>		
Borrowings	21,283	18,774
Lease liabilities	2,174	2,261
Deferred tax liabilities	873	873
<b>Total non-current liabilities</b>	<b>24,330</b>	<b>21,908</b>
Trade and other payables	20,256	24,115
Borrowings	10,392	11,860
Lease liabilities	4,008	4,332
Current tax liabilities	358	654
<b>Total current liabilities</b>	<b>35,014</b>	<b>40,961</b>
<b>Total liabilities</b>	<b>59,344</b>	<b>62,869</b>
<b>Total equity and liabilities</b>	<b>135,211</b>	<b>139,891</b>
Net assets per share attributable to ordinary equity holders of the parent (sen)	<b>86.88</b>	<b>88.83</b>

The condensed consolidated statements of financial position should be read in conjunction with the annual financial report for the year ended 31 March 2021.

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**CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS**  
**FOR THE PERIOD ENDED 30 JUNE 2021**  
*(The figures have not been audited)*

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
		Current Year Quarter 30-Jun-21 RM'000	Preceding Year Corresponding Quarter 30-Jun-20 RM'000	Current Year To date 30-Jun-21 RM'000	Preceding Year To date 30-Jun-20 RM'000
Revenue		<b>21,892</b>	13,544	<b>21,892</b>	13,544
Other operating income		<b>741</b>	1,143	<b>741</b>	1,143
Other operating expense		<b>(24,107)</b>	(17,711)	<b>(24,107)</b>	(17,711)
Finance costs		<b>(615)</b>	(408)	<b>(615)</b>	(408)
Share of profit/(loss) of associates		<b>156</b>	(136)	<b>156</b>	(136)
Loss before taxation	<b>16</b>	<b>(1,933)</b>	(3,568)	<b>(1,933)</b>	(3,568)
Taxation	<b>17</b>	<b>(202)</b>	(153)	<b>(202)</b>	(153)
Loss for the period		<b><u>(2,135)</u></b>	<u>(3,721)</u>	<b><u>(2,135)</u></b>	<u>(3,721)</u>
Attributable to:-					
Equity holders of the parent		<b>(1,561)</b>	(2,912)	<b>(1,561)</b>	(2,912)
Non-controlling interests		<b>(574)</b>	(809)	<b>(574)</b>	(809)
		<b><u>(2,135)</u></b>	<u>(3,721)</u>	<b><u>(2,135)</u></b>	<u>(3,721)</u>
Loss per share - sen					
- Basic	<b>22</b>	<b>(1.95)</b>	(3.64)	<b>(1.95)</b>	(3.64)
- Diluted	<b>22</b>	<b>(1.95)</b>	(3.64)	<b>(1.95)</b>	(3.64)

The condensed consolidated statements of profit or loss should be read in conjunction with the annual financial report for the year ended 31 March 2021.

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**CONDENSED CONSOLIDATED STATEMENTS OF OTHER COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED 30 JUNE 2021**  
*(The figures have not been audited)*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30-Jun-21 RM'000	Preceding Year Corresponding Quarter 30-Jun-20 RM'000	Current Year To date 30-Jun-21 RM'000	Preceding Year To date 30-Jun-20 RM'000
Loss for the period	(2,135)	(3,721)	(2,135)	(3,721)
Other comprehensive income	-	-	-	-
Total comprehensive loss for the period	<u>(2,135)</u>	<u>(3,721)</u>	<u>(2,135)</u>	<u>(3,721)</u>
Attributable to:				
Equity holders of the parent	(1,561)	(2,912)	(1,561)	(2,912)
Non-controlling interests	(574)	(809)	(574)	(809)
	<u>(2,135)</u>	<u>(3,721)</u>	<u>(2,135)</u>	<u>(3,721)</u>

The condensed consolidated statements of other comprehensive income should be read in conjunction with the annual financial report for the year ended 31 March 2021.

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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 30 JUNE 2021**

	Share capital	Accumulated losses	Treasury shares	Shareholders' equity	Non-controlling interests	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2021	81,109	(9,627)	(372)	71,110	5,912	77,022
Loss for the financial year	-	(1,561)	-	(1,561)	(574)	(2,135)
Other comprehensive income, net of tax	-	-	-	-	-	-
Total comprehensive loss for the financial year	-	(1,561)	-	(1,561)	(574)	(2,135)
Subscription of additional shares in a subsidiary	-	-	-	-	980	980
At 30 June 2021	<u>81,109</u>	<u>(11,188)</u>	<u>(372)</u>	<u>69,549</u>	<u>6,318</u>	<u>75,867</u>
At 1 April 2020	81,109	(5,396)	(372)	75,341	7,189	82,530
Loss for the financial year	-	(2,912)	-	(2,912)	(809)	(3,721)
Other comprehensive income, net of tax	-	-	-	-	-	-
Total comprehensive loss for the financial year	-	(2,912)	-	(2,912)	(809)	(3,721)
At 30 June 2020	<u>81,109</u>	<u>(8,308)</u>	<u>(372)</u>	<u>72,429</u>	<u>6,380</u>	<u>78,809</u>

The condensed consolidated statements of changes in equity should be read in conjunction with the annual financial report for the year ended 31 March 2021.

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**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE PERIOD ENDED 30 JUNE 2021**

	30-Jun-21 RM'000	30-Jun-20 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Loss before taxation	(1,933)	(3,568)
Adjustments for:-		
Depreciation of investment properties	31	44
Depreciation of property, plant and equipment and right-of-use assets	1,971	2,107
Dividend income	-	(39)
Gain on disposals of property, plant and equipment	(282)	(9)
Interest expense	615	408
Interest income	(27)	(153)
Right-of-use assets written off	-	67
Impairment losses on trade and other receivables	56	66
Share of results of associates	(156)	136
Unrealised loss on foreign exchange	4	15
Operating profits/(loss) before working capital changes	<u>279</u>	<u>(926)</u>
Changes in working capital:-		
Trading inventories	(681)	311
Trade and other receivables	2,982	3,656
Contract assets	919	247
Trade and other payables	(3,859)	1,737
Income tax paid	(377)	(46)
Net cash (used in)/from operating activities	<u>(737)</u>	<u>4,979</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Subscription of additional shares in a subsidiary company by non-controlling interests	980	-
Purchase of property, plant and equipment	(520)	(435)
Purchase of right-of-use assets	(538)	(622)
Proceeds from disposal of other investment	74	-
Proceeds from disposal of property, plant and equipment	502	15
Proceeds from disposal of right-of-use assets	38	-
Dividend received	-	39
Interest received	27	153
Net cash from/(used in) investing activities	<u>563</u>	<u>(850)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of banker acceptances	-	25
Drawdown of term loans	515	-
Drawdown of revolving credits	1	-
Repayment of banker acceptances	(42)	-
Repayment of term loans	-	(286)
Payment of lease liabilities	(412)	(680)
Interest paid	(615)	(408)
Net cash used in financing activities	<u>(553)</u>	<u>(1,349)</u>
Net (decrease)/increase in cash and cash equivalents	<u>(727)</u>	<u>2,780</u>
Cash and cash equivalents at beginning of period	6,254	9,156
Cash and cash equivalents at end of period	<u><u>5,527</u></u>	<u><u>11,936</u></u>
<u>Cash and cash equivalent consist of:-</u>		
Deposits, cash and bank balances	10,704	15,552
Bank overdrafts	(5,177)	(3,616)
	<u>5,527</u>	<u>11,936</u>
Less: Fixed deposit pledged with licensed banks	-	-
	<u><u>5,527</u></u>	<u><u>11,936</u></u>

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**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE PERIOD ENDED 30 JUNE 2021 (continued)**

*Reconciliation of Liabilities Arising from Financing Activities*

	<b>At 1.4.2021 RM'000</b>	<b>Financing cash flows RM'000</b>	<b>At 30.6.2021 RM'000</b>
Term loans	21,946	515	22,461
Revolving credits	3,652	1	3,653
Bankers' acceptances	426	(42)	384
Lease liabilities	6,594	(412)	6,182
	<u>32,618</u>	<u>62</u>	<u>32,680</u>
	<b>At 1.4.2020 RM'000</b>	<b>Financing cash flows RM'000</b>	<b>At 30.6.2020 RM'000</b>
Term loans	23,411	(286)	23,125
Revolving credits	3,653	-	3,653
Bankers' acceptances	96	25	121
Lease liabilities	9,081	(680)	8,401
	<u>36,241</u>	<u>(941)</u>	<u>35,300</u>

The condensed consolidated statements of cash flows should be read in conjunction with the annual financial report for the year ended 31 March 2021.

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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**1 Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with the requirement of Chapter 9, Continuing Disclosure, Paragraph 9.22 of the Main Market Listing Requirement ("LR") of Bursa Malaysia Securities Berhad ("Bursa Securities") and in compliance with Malaysian Financial Reporting Standards ("MFRSs") 134, Interim Financial Reporting issued by Malaysian Accounting Standards Board (MASB), and should be read in conjunction with the Group's annual audited financial statements for the year ended 31 March 2021.

The explanatory notes attached to these interim financial report 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 year ended 31 March 2021.

The financial statements of the Group and of the Company for the financial year ended 31 March 2021 were prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") in Malaysia.

The Group had adopted the following Amendments to Standards:

<i>Interest Rate Benchmark Reform - Phase 2</i> (Amendments to MFRS 9, MFRS 139, MFRS 7, MFRS 4 and MFRS 16)	1 January 2021
<i>COVID-19-Related Rent Concessions beyond 30 June 2021</i> (Amendment to MFRS 16 Leases)	1 April 2021 (early adopt)

The adoption of the above pronouncements has no material financial impact to the Group.

The significant accounting policies and methods of computation applied in the unaudited interim financial statements are consistent with those adopted in the most recent annual financial statements for the year ended 31 March 2021, except for the adoption of the following MFRSs, IC Interpretation and Amendments to MFRSs during the current financial period:

**Standard issued but not yet effective**

At the date of authorisation of the Condensed Report, the following Standards were issued but not yet effective and have not been adopted by the Group:

<b>Title</b>	<b>Effective date for financial periods beginning on or after</b>
Annual Improvements to MFRS Standards 2018 - 2020	1 January 2022
Amendments to MFRS 3 <i>Reference to the Conceptual Framework</i>	1 January 2022
Amendments to MFRS 116 <i>Property, Plant and Equipment - Proceeds before Intended Use</i>	1 January 2022
Amendments to MFRS 137 <i>Onerous Contracts - Cost of Fulfilling a Contract</i>	1 January 2022
Amendments to MFRS 101 <i>Classification of Liabilities as Current or Non-current</i>	1 January 2023
MFRS 17 <i>Insurance Contracts</i>	1 January 2023
Amendments to MFRS 17 <i>Insurance Contracts</i>	1 January 2023
<i>Disclosure of Accounting Policies</i> (Amendments to MFRS 101 <i>Presentation of Financial Statements</i> )	1 January 2023
<i>Definition of Accounting Estimates</i> (Amendments to MFRS 108 <i>Accounting Policies, Changes in Accounting Estimates and Errors</i> )	1 January 2023
Amendments to MFRS 112 <i>Deferred Tax related to Assets and Liabilities arising from a Single Transaction</i>	1 January 2023
Amendments to MFRS 10 and MFRS 128 <i>Sale or Contribution of Assets between an Investor and its Associates or Joint Venture</i>	Deferred

The adoption of the above mentioned new standards and amendments to standards when they become effective are not expected to have significant impact on the financial statements of the Group and of the Company.

**2 Qualification of audit report of the preceding annual financial statements**

There were no qualifications on the audit report of the financial statements for the year ended 31 March 2021.

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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**3 Seasonal or cyclical factors**

The Group's performance in the current quarter and current year to date was not affected by any seasonal or cyclical factors.

**4 Unusual items**

There were no unusual items affecting assets, liabilities, equity, net income, or cash flow during the quarter and current year to date.

**5 Changes in estimates**

There were no material changes in the estimates used for the preparation of this interim financial report.

**6 Debts and equity securities**

There were no issuance of debt or equity securities during the quarter under review.

**7 Dividend paid**

There were no dividend paid and proposed during the quarter under review.

**8 Segmental information**

Segment information is presented in respect of the Group's business segment.

Analysis by activity	Transportation and logistics services RM'000	Trading, machinery hire and subcontracting works RM'000	Property and investment holding RM'000	Total RM'000
<u>Revenue</u>				
Total revenue	23,010	975	387	24,372
Inter-segment revenue	(1,925)	(231)	(324)	(2,480)
	<u>21,085</u>	<u>744</u>	<u>63</u>	<u>21,892</u>
<u>Result</u>				
Segment result	(904)	(493)	(104)	(1,501)
Interest income	16	1	10	27
Finance costs	30	(357)	(288)	(615)
Share of profit of associates	156	-	-	156
Loss before taxation	<u>(702)</u>	<u>(849)</u>	<u>(382)</u>	<u>(1,933)</u>
Taxation	(139)	-	(63)	(202)
Loss for the period	<u>(841)</u>	<u>(849)</u>	<u>(445)</u>	<u>(2,135)</u>
<u>Assets</u>				
Segment assets	72,166	11,470	51,575	135,211
Interest-earning assets	-	-	-	-
	<u>72,166</u>	<u>11,470</u>	<u>51,575</u>	<u>135,211</u>



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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**9 Property, plant and equipment**

The property, plant and equipment are stated at cost less accumulated depreciation and accumulated impairment losses, if any.

There were no material write-down in property, plant and equipment during the financial period under review.

**10 Events after the end of the reporting period**

There were no material events subsequent to the financial period ended 30 June 2021.

**11 Changes in composition of the Group**

There are no changes to the composition of the Group during the quarter under review.

**12 Contingent liabilities**

There were no significant changes in contingent liabilities since the last annual reporting date.

**13 Review of performance of current year quarter/to date vs preceding year corresponding quarter/to date**

Review of Performance

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	<b>Current Year Quarter 30-Jun-21 RM'000</b>	Preceding Year Corresponding Quarter 30-Jun-20 RM'000	<b>Current Year To Date 30-Jun-21 RM'000</b>	Preceding Year To Date 30-Jun-20 RM'000
<u>Revenue</u>				
Transportation and logistics services	21,085	13,288	21,085	13,288
Trading, machinery hire and subcontracting works	744	206	744	206
Property and investment holding	63	50	63	50
	<u>21,892</u>	<u>13,544</u>	<u>21,892</u>	<u>13,544</u>
<u>Loss before taxation</u>				
Transportation and logistics services	(702)	(2,043)	(702)	(2,043)
Trading, machinery hire and subcontracting works	(849)	(1,230)	(849)	(1,230)
Property and investment holding	(382)	(295)	(382)	(295)
	<u>(1,933)</u>	<u>(3,568)</u>	<u>(1,933)</u>	<u>(3,568)</u>

Total revenue for the current year first quarter increased by 62% to RM21.9 million as compared to RM13.5 million in the preceding year corresponding quarter. The Group recorded a loss before tax of RM1.93 million in the current year quarter as compared to RM3.57 million loss before tax in the preceding year corresponding quarter.

The transportation and logistics services division have gradually recovered in April and May 2021. The freight forwarding services continue to see an upsurge in demand by the export-oriented industries, and its contribution accounted for 49.5% of the Group's total revenue. However, the Group's results were offset by the revenue decrease in transportation and logistics services, with lockdown restrictions imposed in June 2021 due to the surge in Covid-19 cases.

The subgrade works of Package 1 of Section 4 of the East Coast Rail Link ("ERCL") has started to contribute to the Group's revenue. Package 2 of the ECRL subgrade works had also commenced works in June 2021. Both projects are expected to contribute positively to the Group's revenue in the coming quarters.

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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**13 Review of performance of current year quarter/to date vs preceding year corresponding quarter/to date (continued)**

The Group recorded a lower loss before tax of RM1.93 million in the current quarter than a loss before tax of RM3.57 million in the previous year's corresponding quarter. Despite an increase in total revenue for the current year first quarter compared to the last year's corresponding quarter, the Group's revenue was still significantly affected by the global economic decline impacted by the Covid-19 pandemic and the movement control order imposed by the government. The loss in the current quarter is attributable to the higher borrowing costs on its capital expenditure, working capital requirements and the operating expenses incurred for the 2 ECRL projects

**14 Prospects for the remaining quarters**

The Group expect the business performance for FY2022 would remain very challenging due to the surging Covid-19 cases. The Group's performance will depend on easing the lockdown restrictions as the country will be moving into various stages of the National Recovery Plan.

The Group will continue its priorities to rationalise its operations and to review its operational efficiency and cost management initiatives to manage the revenue and profit of the Group. As part of the Group's strategy to expand its earnings base and reduce reliance on its transportation and Logistics Business, See Hup Group constantly seeks out growth opportunities through business diversification. The contributions from the ECRL Projects are expected to contribute and improve the Group's future financial performance. In short to medium term, a favourable financial performance will be challenging as new ventures require some time to yield returns.

**15 Profit forecast**

Not applicable as no profit forecast was published.

**16 Loss before taxation**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	<b>Current Year Quarter 30-Jun-21 RM'000</b>	<b>Preceding Year Corresponding Quarter 30-Jun-20 RM'000</b>	<b>Current Year To Date 30-Jun-21 RM'000</b>	<b>Preceding Year Corresponding Quarter 30-Jun-20 RM'000</b>
Loss before taxation is arrived at after charging:-				
Depreciation of investment properties	31	44	31	44
Depreciation of property, plant and equipment and right-of-use assets	1,971	2,107	1,971	2,107
Right-of-use assets written off	-	67	-	67
Impairment loss on trade and other receivables	56	66	56	66
Interest expense	615	408	615	408
Unrealise loss on foreign exchange	4	15	4	15
and crediting:-				
Dividend income	-	39	-	39
Gain on disposals of property, plant and equipment	282	9	282	9
Interest income	27	153	27	153

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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**17 Taxation**

	<b>Current Year Quarter 30-Jun-21 RM'000</b>	<b>Preceding Year Corresponding Quarter 30-Jun-20 RM'000</b>	<b>Current Year To Date 30-Jun-21 RM'000</b>	<b>Preceding Year Corresponding Quarter 30-Jun-20 RM'000</b>
Current taxation				
- Current period	(202)	(153)	(202)	(153)
- Prior years	-	-	-	-
	(202)	(153)	(202)	(153)
Deferred taxation				
- Current period	-	-	-	-
- Prior years	-	-	-	-
	-	-	-	-
	(202)	(153)	(202)	(153)

**18 Status of corporate proposals announced**

There were no corporate proposals announced as at the date of the issuance of this interim financial report.

**19 Group borrowings and debts securities**

	As at 30-Jun-21 RM '000
Current	
- Secured	6,355
- Unsecured	4,037
	<u>10,392</u>
Non-current	
- Secured	21,283
- Unsecured	-
	<u>21,283</u>

The above borrowings are denominated in Ringgit Malaysia.

**20 Changes in material litigation**

There are no material litigations as at the end of the reporting period.

**21 Capital**

There are no material capital commitments not recognised in the interim financial statements as at 30 June 2021.

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**NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2021**

**22 Loss per share**

a. Basic

Basic loss per share amounts are calculated by dividing loss for the period attributable to ordinary equity holders of the parent by weighted average number of ordinary shares in issue during the period.

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30-Jun-21</b>	<b>30-Jun-20</b>	<b>30-Jun-21</b>	<b>30-Jun-20</b>
	<b>RM' 000</b>	<b>RM' 000</b>	<b>RM' 000</b>	<b>RM' 000</b>
Loss attributable to ordinary equity holders of the parent	(1,561)	(2,912)	(1,561)	(2,912)
	<b>3 months ended</b>	<b>3 months ended</b>	<b>3 months ended</b>	<b>3 months ended</b>
	<b>30-Jun-21</b>	<b>30-Jun-20</b>	<b>30-Jun-21</b>	<b>30-Jun-20</b>
	<b>RM' 000</b>	<b>RM' 000</b>	<b>RM' 000</b>	<b>RM' 000</b>
Weighted average number of ordinary shares in issue	80,053	80,053	80,053	80,053
	<b>3 months ended</b>	<b>3 months ended</b>	<b>3 months ended</b>	<b>3 months ended</b>
	<b>30-Jun-21</b>	<b>30-Jun-20</b>	<b>30-Jun-21</b>	<b>30-Jun-20</b>
	<b>Sen</b>	<b>Sen</b>	<b>Sen</b>	<b>Sen</b>
Basic loss per share for: Loss for the period	(1.95)	(3.64)	(1.95)	(3.64)

b. Diluted

In the previous financial period/year, the Group has no dilution in their earnings per ordinary share as the exercise price of the warrants has exceeded the average market price of ordinary shares during the financial year, the options do not have any dilutive effect on the weighted average number of ordinary shares.

In the current financial period/year, the Group does not have any potential dilutive ordinary shares in issue as the warrants and irredeemable convertible unsecured loan stocks had expired.

**BY ORDER OF THE BOARD**

**Lee Chor Min**  
Group Managing Director

Dated this 30th day of August, 2021