

**YONG TAI BERHAD****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 31 MARCH 2024**

	3 MONTHS ENDED		9 MONTHS ENDED	
	31.03.2024 (RM'000)	31.03.2023 (RM'000)	31.03.2024 (RM'000)	31.03.2023 (RM'000)
Revenue	32,832	21,855	64,458	100,443
Cost of sales	<u>(22,444)</u>	<u>(10,285)</u>	<u>(44,141)</u>	<u>(69,375)</u>
Gross profit	10,388	11,570	20,317	31,068
Other income	363	1,100	2,282	2,579
Other expenses	<u>(6,093)</u>	<u>(3,795)</u>	<u>(16,833)</u>	<u>(14,321)</u>
Operating profit	4,658	8,875	5,766	19,326
Finance costs	<u>(4,011)</u>	<u>(3,503)</u>	<u>(11,540)</u>	<u>(10,304)</u>
<b>Profit/(Loss) before tax</b>	647	5,372	(5,774)	9,022
Taxation	<u>(136)</u>	<u>(5,904)</u>	<u>(343)</u>	<u>(6,286)</u>
<b>Profit/(Loss) for the period</b>	511	(532)	(6,117)	2,736
Other comprehensive income, net of tax	-	-	-	-
<b>Total comprehensive income/(expense) for the period</b>	<u>511</u>	<u>(532)</u>	<u>(6,117)</u>	<u>2,736</u>
<b>Net profit/(loss) attributable to :</b>				
Equity holders of the Company	520	(472)	(6,090)	2,895
Non-controlling interest	<u>(9)</u>	<u>(60)</u>	<u>(27)</u>	<u>(159)</u>
	<u>511</u>	<u>(532)</u>	<u>(6,117)</u>	<u>2,736</u>
<b>Total comprehensive income/(expense) attributable to:</b>				
Equity holders of the Company	520	(472)	(6,090)	2,895
Non-controlling interest	<u>(9)</u>	<u>(60)</u>	<u>(27)</u>	<u>(159)</u>
	<u>511</u>	<u>(532)</u>	<u>(6,117)</u>	<u>2,736</u>
<b>Profit/(Loss) per share attributable to equity holders of the Company (sen)</b>				
-Basic	<u>0.14</u>	<u>(0.12)</u>	<u>(1.61)</u>	<u>0.81</u>
-Diluted	<u>0.13</u>	<u>N/A</u>	<u>N/A</u>	<u>0.78</u>

(The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2023)

**YONG TAI BERHAD**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	<b>(Unaudited)</b> <b>As at</b> <b>31.03.2024</b> <b>RM'000</b>	<b>(Audited)</b> <b>As at</b> <b>30.06.2023</b> <b>RM'000</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	373,912	382,419
Right-of-use assets	1,448	1,819
	<u>375,360</u>	<u>384,238</u>
<b>Current Assets</b>		
Inventories	261,043	226,371
Contract costs	4,808	5,347
Trade receivables	13,093	15,314
Other receivables	32,389	79,238
Current tax assets	454	749
Cash and cash equivalents	7,493	5,132
	<u>319,280</u>	<u>332,151</u>
<b>TOTAL ASSETS</b>	<u><b>694,640</b></u>	<u><b>716,389</b></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
<b>Share Capital</b>		
Ordinary shares	727,885	727,885
Irredeemable convertible preference shares	11,248	11,248
Redeemable convertible preference shares	2,850	-
<b>Reserves</b>		
Accumulated losses	(482,719)	(476,629)
	<u>259,264</u>	<u>262,504</u>
Non-controlling interests	(3,824)	(3,798)
<b>Total Equity</b>	<u><b>255,440</b></u>	<u><b>258,706</b></u>
<b>Non-Current Liabilities</b>		
Lease liabilities	115	333
Loans and borrowings	148,813	140,081
	<u>148,928</u>	<u>140,414</u>
<b>Current Liabilities</b>		
Contract liabilities	16,962	24,527
Trade payables	106,632	87,135
Other payables	91,338	123,267
Deferred revenue	32,329	34,647
Lease liabilities	220	472
Current tax liabilities	415	279
Loans and borrowings	20,839	26,270
Bank overdraft	21,537	20,672
	<u>290,272</u>	<u>317,269</u>
<b>Total Liabilities</b>	<u><b>439,200</b></u>	<u><b>457,683</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>694,640</b></u>	<u><b>716,389</b></u>
<b>Net Assets per share (RM)</b>	0.68	0.68

(The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2023)

**YONG TAI BERHAD**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR THE PERIOD ENDED 31 MARCH 2024**

	<b>9 months ended 31.03.2024 (RM'000)</b>	<b>9 months ended 31.03.2023 (RM'000)</b>
<b>Cash flows from operating activities</b>		
(Loss)/Profit before taxation	(5,774)	9,022
Adjustments for:-		
Non-cash items	9,002	1,099
Non-operating items	10,637	10,235
<b>Operating profit before changes in working capital</b>	<u>13,865</u>	<u>20,356</u>
Changes in working capital		
Inventories	(34,672)	51,523
Contract costs	539	13,290
Contract assets	-	25,452
Receivables	49,918	(27,057)
Contract liabilities	(7,565)	(21,687)
Payables	(14,848)	(46,882)
<b>Cash generated from operations</b>	<u>7,237</u>	<u>14,995</u>
Finance costs	(11,540)	(10,304)
Interest income	23	69
Net tax refund/(paid)	87	(204)
<b>Net cash (used in)/generated from operating activities</b>	<u>(4,193)</u>	<u>4,556</u>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(143)	(18)
Proceeds from disposal of property, plant and equipment	35	-
<b>Net cash used in investing activities</b>	<u>(108)</u>	<u>(18)</u>
<b>Cash flows from financing activities</b>		
Net proceeds from issuance of redeemable convertible preference shares	2,850	-
Repayment of lease liabilities	(470)	(297)
Net drawdown of loans and borrowings	3,301	(1,871)
<b>Net cash generated from/(used in) financing activities</b>	<u>5,681</u>	<u>(2,168)</u>
<b>Net increase in cash &amp; cash equivalents</b>	1,380	2,370
<b>Cash and cash equivalents at beginning of period</b>	(15,540)	(20,375)
<b>Effect of foreign exchange difference</b>	116	-
<b>Cash and cash equivalents at end of period</b>	<u>(14,044)</u>	<u>(18,005)</u>
<b>Cash and cash equivalents comprise:</b>		
Cash and bank balances	7,493	3,882
Bank overdraft	(21,537)	(21,887)
	<u>(14,044)</u>	<u>(18,005)</u>

(The unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements for the financial year ended 30 June 2023)

**YONG TAI BERHAD**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 31 MARCH 2024**

	←————— Attributable to equity holders of the Company —————→				Total	Non- controlling interests	Total equity
	←————— Non-distributable		—————→ Distributable				
	Ordinary shares (RM'000)	Irredeemable convertible preference shares (RM'000)	Redeemable convertible preference shares (RM'000)	Accumulated losses (RM'000)	(RM'000)	(RM'000)	(RM'000)
At 1 July 2022	718,313	20,820	-	(454,868)	284,265	(3,571)	280,694
Total comprehensive income for the period	-	-	-	2,895	2,895	(159)	2,736
Issuance of ordinary shares - exercise of ICPS conversion rights	9,492	(9,492)	-	-	-	-	-
At 31 March 2023	<u>727,805</u>	<u>11,328</u>	<u>-</u>	<u>(451,973)</u>	<u>287,160</u>	<u>(3,730)</u>	<u>283,430</u>
At 1 July 2023	727,885	11,248	-	(476,629)	262,504	(3,798)	258,706
Total comprehensive expense for the period	-	-	-	(6,090)	(6,090)	(26)	(6,116)
Issuance of redeemable convertible preference shares	-	-	3,000	-	3,000	-	3,000
Share issuance expenses	-	-	(150)	-	(150)	-	(150)
At 31 March 2024	<u>727,885</u>	<u>11,248</u>	<u>2,850</u>	<u>(482,719)</u>	<u>259,264</u>	<u>(3,824)</u>	<u>255,440</u>

(The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2023)

## **PART A - NOTES TO THE INTERIM FINANCIAL REPORT**

### **A1. Basis of Preparation**

The interim financial report has been prepared in accordance with Malaysian Financial Reporting Standard ("MFRS") 134, "Interim Financial Reporting" issued by the Malaysian Accounting Standards Board ("MASB") and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad(" Bursa Malaysia").

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2023.

### **A2. Accounting Policies**

The accounting policies and methods of computation applied in the unaudited condensed interim financial report are consistent with those adopted as disclosed in the audited financial statements of the Group for the financial year ended 30 June 2023.

The Group has adopted the new and revised Malaysian Financial Reporting Standards ("MFRSs") and IC Interpretations that became mandatory for the current reporting period. The adoption of these new and revised MFRSs and IC Interpretations does not result in significant changes in the accounting policies of the Group.

### **A3. Auditors' Report on Preceding Annual Financial Statements**

The preceding audited financial statements for the financial year ended 30 June 2023 were unqualified.

### **A4. Seasonal or Cyclical Factors**

The Group's operations were not significantly affected by any seasonal or cyclical factors.

### **A5. Unusual Items affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no unusual items for the financial period ended 31 March 2024.

### **A6. Changes in Estimates**

There were no material changes in estimates for the financial period ended 31 March 2024.

#### **A7. Debts and Equity Securities**

There were no issuance and repayment of the debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the financial period ended 31 March 2024, except for the issuance of 3,000,000 Redeemable Convertible Preference Shares (“RCPS”) at an issue price of RM1.00 per RCPS with principal amount of RM3,000,000.

#### **A8. Dividends Paid**

There was no payment of dividend during the financial period ended 31 March 2024.

#### **A9. Changes in Composition of the Group**

There were no changes in the composition of the Group during the financial period ended 31 March 2024, except for the followings:

- a) Disposal of 100% equity interest in YTB (Singapore) Pte. Ltd. (“YTBSG”) comprising 1 ordinary share of SGD1.00 each for a cash consideration of RM3 on 3 July 2023; and
- b) Disposal of 80% equity interest in YTB Makmur Sdn Bhd (“YTBM”) comprising 8 ordinary shares of RM1.00 each for a cash consideration of RM8.00 on 12 July 2023.

Subsequent to the disposal, YTBSG and YTBM have ceased to be wholly-owned subsidiaries of the Company.

#### **A10. Contingent Liabilities**

There were no contingent liabilities in respect of the Group since the last financial year.

#### **A11. Commitments**

There were no capital commitments not provided for as at the end of the financial period ended 31 March 2024.

#### **A12. Related Party Transactions**

	<b>9 Months Ended 31.03.2024 RM'000</b>
<i>Transaction with company in which certain directors of the Company have interest:</i>	
i) Rental received for use of theatre and/or surrounding areas	752
ii) Hotel and related hospitality services	384
	<u>          </u>

### A13. Segment Reporting

The segmental analysis for the financial period ended 31 March 2024 is as follows:

	Property development RM'000	Property investment RM'000	Other operations RM'000	Elimination RM'000	Total RM'000
External sales	33,385	31,074	-	(1)	64,458
Inter-segment	-	37	7,860	(7,897)	-
<b>Total</b>	<b>33,385</b>	<b>31,111</b>	<b>7,860</b>	<b>(7,898)</b>	<b>64,458</b>
Gross profit	6,566	13,837	7,812	(7,898)	20,317
Other income	1,547	660	55	20	2,282
Other expenses	(4,631)	(11,624)	(8,476)	7,898	(16,833)
Operating profit/(loss)	3,482	2,873	(609)	20	5,766
Finance costs					(11,540)
Loss before tax					(5,774)
Taxation					(343)
Loss after tax					(6,117)
Non-controlling interest					27
Loss for the period					(6,090)
<b>Other information</b>					
Segment assets	297,158	349,566	47,462	-	694,186
Unallocated corporate assets					454
<b>Total consolidated corporate assets</b>					<b>694,640</b>
Segment liabilities	294,005	103,495	41,285	-	438,785
Unallocated corporate liabilities					415
<b>Total consolidated corporate liabilities</b>					<b>439,200</b>

### A14. Material Events subsequent to the End of Financial Period

There were no material events after 31 March 2024 till 22 May 2024 (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report).

**PART B -ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD**

**B1. Review of Group Performance**

Revenue and profit or loss before tax (“PBT” or “LBT”) of the respective operating business segments for the current quarter are analysed as follows:

	3 MONTHS ENDED			9 MONTHS ENDED		
	31.03.24 RM'000	31.03.23 RM'000	Changes RM'000	31.03.24 RM'000	31.03.23 RM'000	Changes RM'000
<b>Revenue</b>						
Property Development	21,937	21,704	233	33,385	99,984	(66,599)
Property Investment	10,895	151	10,744	31,073	459	30,614
Other Operations	-	-	-	-	-	-
	<b>32,832</b>	<b>21,855</b>	<b>10,977</b>	<b>64,458</b>	<b>100,443</b>	<b>35,985</b>
<b>Profit/(Loss) Before Tax</b>						
Property Development	1,135	11,893	(10,758)	2,517	22,772	(20,255)
Property Investment	391	(5,176)	5,567	(6,698)	(9,419)	2,721
Other Operations	(879)	(1,345)	466	(1,593)	(4,331)	2,738
	<b>647</b>	<b>5,372</b>	<b>(4,725)</b>	<b>(5,774)</b>	<b>9,022</b>	<b>(14,796)</b>

**(a) Performance of the current quarter against the same quarter in the preceding year (3Q 2024 vs 3Q 2023)**

**Property Development**

The Group recorded revenue of RM21.94 million and PBT of RM1.14 million for the current quarter ended 31 March 2024, compared to revenue of RM21.70 million and PBT of RM11.89 million in the preceding year quarter.

The revenue recognised in the current quarter from the property development segment was mainly due to the contribution from the on-going development project, Impression U-Thant and sales of completed units from Amber Cove. The significant PBT recognised in 3Q 2023 was mainly due to the cost savings realised from the value engineering of completed projects, namely The Apple and Amber Cove.

**Property Investment**

The revenue recognized for the current quarter from the property investment segment was mainly contributed by hotel revenue from Courtyard by Marriott Melaka, which has commenced its hotel operation on 8 April 2023. However, with the term loans interest cost for both the theatre and hotel building which further reduced the profit margin, the Group only recorded PBT of RM0.39 million for the current quarter.

**(b) Performance of the current period to-date against the preceding period to-date (3Q PTD 2024 vs 3Q PTD 2023)**

**Property Development**

During the financial period to-date, the Group recorded revenue of RM33.39 million and PBT of RM2.52 million, compared to revenue of RM99.98 million and PBT of RM22.77 million in the preceding year quarter. The overall decreased financial performance in 3Q PTD 2024 as compared to 3Q PTD 2023 was mainly due to lower revenue and profit contribution following the completion of The Apple and Amber Cove projects.

## **Property Investment**

The revenue recognised for 3Q PTD2024 consists of hotel revenue and rental income generated from Encore Melaka theatre. The loss incurred during the financial period to-date were mainly due to term loans interest cost and the theatre has yet to resume the daily routine shows.

### **B2. Material Changes in the Quarterly Results compared to the results of the preceding Quarter**

The Group's current quarter profit before tax was RM0.65 million as compared to RM0.3 million profit before tax reported in the preceding quarter ended 31 December 2023. The improved financial performance for the current quarter was mainly due to new sales secured from completed property inventories, contribution from ongoing development project and hotel business operation.

### **B3. Prospects for the Current Financial Year ("FY 2024")**

For the property segment, the Group's strategy is to stay focus to complete its current ongoing development project, namely Impression U-Thant and monetise all its remaining inventories from The Apple and Amber Cove serviced apartments.

The tourism industry has shown signs of recovery since the reopening of the international border, with tourist arrivals of 20.1 million in year 2023. For year 2024, Malaysia targets to achieve 27.3 million tourist arrivals. With the initiatives by the Melaka state government, such as Visit Melaka Year 2024 and the recovery in tourism sector, the Group has taken pro-active measures to revive the theatre business through collaboration with The Guangxi Institute of Arts and Suzhou Ballet Theatre to feature its acclaimed acrobatic shows and ballet showcase at Encore Melaka. The resumption of the daily shows at Encore Melaka is also expected to commence by first quarter of FY 2025.

As one of the newest hotels in Melaka and part of the global hotel chain Marriott, Courtyard by Marriott Melaka has achieved commendable average occupancy rate of 65% within a year of opening. With its strategic location and offering of large-capacity function rooms such as ballroom and meeting rooms, the hotel also attracted demand from business travelers to organise business events at the hotel. The Group is optimistic that the hotel business operation will continue to contribute positively to the financial results of the Group in FY 2024.

Overall, the Group expect the business environment to remain challenging for FY 2024 following the current volatile global economy condition. The Group will remain cautious in implementing its business strategy and seize any other business opportunities as well as scout for new land bank that many emerge in the near future.

### **B4. Variance of Actual Profit from Forecast Profit**

Not applicable as no profit forecast was published.

## B5. Status of Corporate Proposals

a) There were no corporate proposals that have been announced by the Company and which were not completed as at 22 May 2024 (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report), except for the followings:

i) On 22 December 2021, the Company had secured shareholders’ approval for the issuance of up to 180,000,000 Redeemable Convertible Preference Shares in YTB (“RCPS”) at an issue price of RM1.00 per RCPS. As of to date, the Company has raised the proceeds of RM11.0 million from the issuance of 11 million RCPS and subsequently, a total conversion shares of 7 million RCPS into 70,000,000 new ordinary shares of the Company were allotted. There is a balance of 4 million outstanding RCPS at at LPD.

ii) On 9 May 2023, the Company had obtained Bursa Malaysia Securities Berhad’s (“Bursa Securities”) approval for the listing of and quotation for up to 57,591,600 new YTB shares to be issued pursuant to the Proposed Private Placement (“Private Placement”). The Company has until 8 May 2024 to implement the Proposed Private Placement. Bursa Securities had vide its letter dated 25 April 2024 approved the further extension of time until 7 November 2024 to complete the Private Placement.

On 9 May 2024, the Company has completed Tranche 1 of the Private Placement with issuance and listing of 22,300,000 new ordinary shares.

(b) Utilisation of proceeds raised from corporate proposals as at 31 March 2024 are as follow:

Proceeds totalling RM10.00 million were raised under the Redeemable Convertible Preference Shares (“RCPS”) exercise with the issuance of 20 equal sub-tranches of Tranche 1 comprising 10,000,000 RCPS with a principal amount of RM10,000,000 on 17 January 2022, 22 April 2022, 3 June 2022 and 18 March 2024 respectively. The status of the utilisation of these proceeds is as set out below:

<b>Purpose</b>	<b>Actual raised RM’000</b>	<b>Actual utilisation RM’000</b>	<b>Balance unutilised RM’000</b>
Part financing the developments within Impression City	2,707	(2,707)	-
Part financing the development of Courtyard by Marriott Hotel	1,080	(1,080)	-
Future business projects	300	(300)	-
Working capital requirements	5,123	(5,123)	-
Estimated expenses in relation to the RCPS Issuance	790	(790)	-
<b>Total</b>	<b>10,000</b>	<b>(10,000)</b>	<b>-</b>

**B6. Material Litigation**

The Group was not engaged in any material litigation as at 22 May 2024 (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report).

**B7. Dividends Declared**

No interim dividend has been declared or paid in respect of the financial period ended 31 March 2024.

**B8. Taxation**

	3 Months Ended		9 Months Ended	
	31.03.2024	31.03.2023	31.03.2024	31.03.2023
	RM'000	RM'000	RM'000	RM'000
Income tax				
- current quarter	42	(33)	249	349
- under/(over) provision in prior	94	(213)	94	(213)
Deferred taxation	-	6,150	-	6,150
Tax expenses for the quarter	<u>136</u>	<u>5,904</u>	<u>343</u>	<u>6,286</u>

The Group’s effective tax rate for 3Q 2023 and 3Q PTD 2023 is not comparable to the statutory tax rate mainly due to deferred tax assets not recognised for loss making subsidiaries.

**B9. Group Borrowings**

	As at 31.03.2024 (RM'000)
<u>Current</u>	
Bank overdraft (unsecured)	21,537
Term loans (secured)	<u>20,839</u>
	42,376
<u>Non-Current</u>	
Term loans (secured)	<u>148,813</u>
Total	<u><u>191,189</u></u>

All borrowings were denominated in Ringgit Malaysia as at the reporting date.

**B10. Notes to the Statement of Comprehensive Income**

	<b>3 Months Ended</b>	<b>9 Months Ended</b>
	<b>31.03.2024</b>	<b>31.03.2024</b>
	<b>RM'000</b>	<b>RM'000</b>
Notes to the Statement of Comprehensive Income		
Income comprises:-		
Interest income	4	23
Interest expenses	(4,011)	(11,540)
Depreciation of property, plant, equipment	(2,497)	(7,719)
Depreciation of right-of-use assets	(26)	(226)

Other than the above, the items listed under Appendix 9B Note 16 of the listing Requirement of Bursa Malaysia Securities Berhad are not applicable.

**B11. Profit/(Loss) Per Share****a. Basic**

Profit/(Loss) per share has been calculated by dividing the Group's profit/(loss) attributable to equity holders of the Company by the weighted average number of shares in issue during the financial period.

	<b>3 Months Ended</b>		<b>9 Months Ended</b>	
	<b>31.03.2024</b>	<b>31.03.2023</b>	<b>31.03.2024</b>	<b>31.03.2023</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Net profit/(loss) attributable to equity holders of the Company</b>	<u>520</u>	<u>(472)</u>	<u>(6,090)</u>	<u>2,895</u>
Weighted average number of ordinary shares in issue ('000)	<u>378,117</u>	<u>378,097</u>	<u>378,117</u>	<u>357,587</u>
<b>Basic profit/(loss) per share attributable to equity holders of the Company (Sen)</b>	<u>0.14</u>	<u>(0.12)</u>	<u>(1.61)</u>	<u>0.81</u>

## B11. Profit/(Loss) Per Share (Cont'd)

### b. Diluted

Diluted earnings per share has been calculated by dividing the Group's profit attributable to equity holders of the Company by the weighted average number of shares that would have been in issue upon full conversion of irredeemable and redeemable convertible preference shares ("ICPS" and "RCPS") and full exercise of the Warrants, adjusted for the number of such shares that would have been issued at fair value. However, in the event that the potential exercise of the Warrants gives rise to an anti-dilutive effect on earnings per share, the potential exercise of the Warrants is not taken into account in calculating diluted earnings per share.

Diluted earnings per share of the Group for the financial period to-date was not presented as the Group is at loss position.

	3 Months Ended		9 Months Ended	
	31.03.2024	31.03.2023	31.03.2024	31.03.2023
	RM'000	RM'000	RM'000	RM'000
<b>Net profit/(loss) attributable to equity holders of the Company</b>	<u>520</u>	<u>(472)</u>	<u>(6,090)</u>	<u>2,895</u>
Weighted average number of ordinary shares in issue ('000)	378,117	378,097	378,117	357,587
Effect of conversion of ICPS ('000)	14,060	14,160	14,060	14,160
Effect of conversion of RCPS ('000)	<u>6,000</u>	<u>-</u>	<u>6,000</u>	<u>-</u>
Adjusted weighted average number of ordinary shares ('000)	<u>398,177</u>	<u>392,257</u>	<u>398,177</u>	<u>371,747</u>
<b>Diluted earnings per share attributable to equity holders of the Company (Sen)</b>	<u>0.13</u>	<u>N/A</u>	<u>N/A</u>	<u>0.78</u>

By Order of the Board,  
Datuk Wira Boo Kuang Loon  
Executive Director / Chief Executive Officer  
Date: 29 May 2024