

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Unaudited as at 31.12.2022 RM'000	Audited as at 30.6.2022 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	788,147	786,818
Right-of-use assets	232	232
Inventories	9,790	9,790
	<u>798,169</u>	<u>796,840</u>
Current Assets		
Inventories	1,819	426
Trade and other receivables	12,670	49,521
Tax recoverable	95	87
Cash and bank balances	2,081	2,044
	<u>16,665</u>	<u>52,078</u>
Asset classified as held for sale	9,045	9,045
Total Current Assets	<u>25,710</u>	<u>61,123</u>
Total Assets	<u>823,879</u>	<u>857,963</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	421,460	421,460
Treasury shares	(181)	(181)
Reserves	290,176	286,326
Total Equity	<u>711,455</u>	<u>707,605</u>
Non-Current Liabilities		
Lease liabilities	18	18
Provision for retirement benefit	298	298
Long term liabilities	35,500	38,500
Deferred tax liabilities	52,860	52,860
Total Non-Current Liabilities	<u>88,676</u>	<u>91,676</u>
Current Liabilities		
Trade and other payables	22,908	57,585
Lease liabilities	244	243
Current tax liabilities	596	854
Total Current Liabilities	<u>23,748</u>	<u>58,682</u>
Total Liabilities	<u>112,424</u>	<u>150,358</u>
Total Equity and Liabilities	<u>823,879</u>	<u>857,963</u>
Net Assets per share attributable to ordinary equity holders of the parent (RM)	<u>1.14</u>	<u>1.14</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2022 and the accompanying explanatory notes)

SEACERA GROUP BERHAD
Company No. 198701005080 (163751-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL QUARTER ENDED 31 DECEMBER 2022

	Current Quarter Ended 31.12.2022 RM'000	Corresponding Quarter Ended 31.12.2021 RM'000	Year to Date 31.12.2022 RM'000	Corresponding Period Ended 31.12.2021 RM'000
Revenue	13,417	27,664	27,123	39,401
Cost of sales	(10,167)	(24,831)	(21,487)	(34,183)
Gross profit	3,250	2,833	5,636	5,218
Other income	23	5	177	16
Operating expenses	(1,365)	(974)	(2,100)	(2,819)
Profit before finance cost and taxation	1,908	1,864	3,713	2,415
Finance cost	-	(6)	(8)	(21)
Profit before taxation	1,908	1,858	3,705	2,394
Taxation	-	(55)	145	(59)
Profit net of tax	1,908	1,803	3,850	2,335
Other comprehensive income, net of tax	-	-	-	-
Total comprehensive profit for the financial period	1,908	1,803	3,850	2,335
Profit net of tax attributable to :				
Owners of the Company	1,908	1,803	3,850	2,335
Non-controlling Interest	-	-	-	-
	1,908	1,803	3,850	2,335
Total comprehensive income attributable to:				
Owners of the Company	1,908	1,803	3,850	2,335
Non-controlling interest	-	-	-	-
	1,908	1,803	3,850	2,335
Earnings per share attributable to owners of the Company:				
- Basic earnings per share (sen)	0.31	0.30	0.62	0.39
- Diluted earnings per share (sen)	0.31	0.30	0.62	0.39

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2022 and the accompanying explanatory notes)

SEACERA GROUP BERHAD
Company No. 198701005080 (163751-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL QUARTER ENDED 31 DECEMBER 2022

	Share Capital RM'000	Treasury Shares RM'000	Total Reserves RM'000	Total Equity RM'000
Balance at 1 July 2021	398,873	(181)	279,374	678,066
Issuance of new ordinary shares	22,587	-	-	22,587
Profit for the year	-	-	6,620	6,620
Other comprehensive income for the year	-	-	332	332
Balance at 30 June 2022	<u>421,460</u>	<u>(181)</u>	<u>286,326</u>	<u>707,605</u>
Balance at 1 July 2022	421,460	(181)	286,326	707,605
Profit for the period	-	-	3,850	3,850
Balance at 31 December 2022	<u>421,460</u>	<u>(181)</u>	<u>290,176</u>	<u>711,455</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2022 and the accompanying explanatory notes)

SEACERA GROUP BERHAD
Company No. 198701005080 (163751-H)
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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE FINANCIAL QUARTER ENDED 31 DECEMBER 2022

	Year to Date Ended 31.12.2022 (RM'000)	Corresponding Period Ended 31.12.2021 (RM'000)
Cash flows from operating activities		
Profit before taxation	3,705	2,394
Adjustment for non-cash items	(66)	4,089
Operating profit before changes in working capital	3,639	6,483
Increase in inventories	(1,393)	(585)
Decrease in trade and other receivables	36,851	11,566
Decrease in trade and other payables	(37,676)	(44,867)
Cash generated from/(used in) operations	1,421	(27,403)
Income tax paid	(121)	(59)
Interest paid	(8)	(21)
Net cash generated from/(used in) operations	1,292	(27,483)
Cash flows from investing activities		
Purchase of property, plant and equipment	(1,365)	(151)
Proceeds from disposal of property, plant and equipment	110	9,000
Net cash (used in)/from investing activities	(1,255)	8,849
Cash flows from financing activities		
Issuance of new ordinary shares	-	22,587
Repayment of bank borrowing	-	(3,071)
Net cash from financing activities	-	19,516
Net change in cash and cash equivalents	37	882
Cash and cash equivalents at beginning of period	2,044	1,713
Cash and cash equivalents at end of period	2,081	2,595
Cash and cash equivalents		
	Year to Date Ended 31.12.2022 (RM'000)	Corresponding Period Ended 31.12.2021 (RM'000)
Cash and bank balances	2,081	3,994
Bank overdraft	-	(1,399)
Cash and cash equivalents	2,081	2,595

(The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the audited financial statements for the financial year ended 30 June 2022 and the accompanying explanatory notes)

SEACERA GROUP BERHAD

Company No. 198701005080 (163751-H)
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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

NOTES TO THE INTERIM FINANCIAL REPORT

A. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 16, MFRS 134 INTERIM FINANCIAL REPORTING

A1. Basis of Preparation

The unaudited interim financial report has been prepared in accordance with the reporting requirements as set out in Malaysian Financial Reporting Standards (“MFRS”) 134 Interim Financial Reporting and paragraph 9.22 of the Bursa Malaysia Securities Berhad (“Bursa Securities”) Listing Requirements, and should be read in conjunction with the Group’s audited statutory financial statements presented in the Annual Report for the financial year ended 30 June 2022.

A2. Significant Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 30 June 2022, except for the adoption of the following amendments/improvements to MFRSs that are mandatory for the current financial year.

Amendments/Improvements to MFRSs

MFRS 3	Business Combinations
MFRS 116	Property, Plant and Equipment
MFRS 137	Provisions, Contingent Liabilities and Contingent Assets
Amendments to MFRSs	Annual Improvements MFRS Standards 2018-2020

The adoption of the above amendments/improvements to MFRSs did not have significant effect on the financial position and performance of the Group.

The Group has not adopted the following amendments/improvements to MFRSs that have been issued, but yet to be effective:

New MFRS

MFRS 17	Insurance Contracts ¹
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Amendments/Improvements to MFRSs

MFRS 17	Initial Application of MFRS 17 and MFRS 9 – Comparative Information ¹
MFRS 101	Classification of Liabilities as Current or Non-current & Disclosure of Accounting Policies ¹
MFRS 108	Definition of Accounting Estimates ¹
MFRS 112	Deferred Tax related to Assets and Liabilities arising from a Single Transaction ¹
MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture ²

¹ *Effective for annual period beginning on or after 1 January 2023, with earlier application permitted.*

² *Effective date deferred to a date to be determined and announced, with earlier application permitted.*

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

A3. Qualification in Auditors' Report

There were no qualifications in the Auditors' Report of the audited financial statements for the financial year ended 30 June 2022.

A4. Seasonality or Cyclical Factors

The operations of the Group were not materially affected by any seasonal or cyclical factors.

A5. Unusual Items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows for the current quarter ended 31 December 2022.

A6. Material Changes in Estimates

There were no material changes in estimates of amounts reported in prior financial year that have a material effect in the current quarter ended 31 December 2022.

A7. Issuance, Cancellation, Repurchases, Resale & Repayments of Debt and Equity Securities

There were no issuance or repayment of debt securities, share cancellation, and/or resale of treasury shares for the current quarter under review.

A8. Dividend Paid

There was no payment of dividend for the current quarter under review.

A9. Segmental Reporting

Segment information is presented in respect of the Group's business segments. The business segments are based on the Group's management and internal report structure. Segment information by geographical segments is not provided as the activities of the Group are located principally in Malaysia. Inter-segment pricing is determined based on negotiated terms.

Segments results, assets and liabilities include items directly attributable to a segment as well as those that can be allocated on a reasonable basis. Unallocated items mainly comprise corporate assets and expenses.

Business Segments

The Group is organized into the following business segments:-

- i) Trading - Trading and marketing of all kinds of ceramic tiles, related building material products, Personal Protective Equipment ("PPE") and food and beverages.
- ii) Property/Construction - Property development and construction.

The Directors are of the opinion that all inter-segment transactions have been entered into in the normal course of business and have been established on terms and conditions that are not materially different from those obtainable in transactions with unrelated parties.

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022**A9. Segmental Reporting (Cont'd)**

Financial Period Ended
31 December 2022

	Trading RM'000	Property/ Construction RM'000	Eliminations RM'000	Consolidated RM'000
Revenue	27,123	-	-	27,123
Operating profit/(loss)	4,073	(360)	-	3,713
Interest expense	(8)	-	-	(8)
Profit before tax	4,065	(360)	-	3,705
Taxation	145	-	-	145
Profit for the period	4,210	(360)	-	3,850
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	4,210	(360)	-	3,850
Segments assets	421,149	1,270,282	(867,552)	823,879
Segments liabilities	74,745	412,700	(375,021)	112,424
Depreciation and amortisation	36	-	-	36

Geographical Segments

All revenue was derived from local customers.

A10. Valuations of Property, Plant & Equipment

The valuation of property, plant and equipment have been brought forward without amendment from the audited financial statements for the financial year ended 30 June 2022.

A11. Material Events Subsequent to End of the Quarter

There were no material events subsequent to the reporting period up to 20 February 2023, being the latest practicable date, which is not earlier than 7 days from the date of issue of this quarterly report, that have not been reflected in the financial statements for the current quarter ended 31 December 2022.

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

A12. Changes in the Composition of the Group

There were no material changes in the composition of the Group during the current quarter under review.

A13. Capital Commitments

There were no material capital commitments during the current quarter ended 31 December 2022.

A14. Significant Related Party Disclosures

The Group has no significant related party transactions during the current quarter ended 31 December 2022.

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1. Current Quarter and Preceding Year Quarter

The Group's revenue for the second quarter ended 31 December 2022 was lower by RM14.24 million (31 December 2021: Revenue of RM27.66 million) compared to preceding year's quarter mainly due to lower revenue from trading of building materials for the current quarter.

The Group recorded profit after taxation for the current financial quarter of RM1.91 million compared to profit after taxation of RM1.80 million in the preceding year's quarter. Higher profit after taxation in the current quarter as compared to preceding year's quarter was mainly due to higher gross profit achieved from the sales of building materials as compared to the preceding year quarter.

B2. Material Changes for the Current and Preceding Quarter

The Group's revenue for the current quarter ended 31 December 2022 was lower by RM0.29 million (30 September 2022: Revenue RM13.71 million) as compared to the preceding quarter. As a result, the Group recorded lower profit after taxation for the current financial quarter of RM1.91 million as compared to profit after taxation of RM1.94 million in the preceding quarter.

B3. Prospects

The local economy shows a strong recovery from the effects of the pandemic as the government had announced and put in place various initiatives to revitalise and reform the economy. With the new government in place, the investing community and public have shown greater confidence in the stability and growth of the country and the ability of the new government in handling issues facing the economy. The strengthening of the local currency against the US dollar following the installation of the new government indicates the confidence of foreign investors towards the local economy outlook.

The Group supplies building materials mainly to main contractors and sub-contractors. Hence, the performance of building materials division is closely connected to the construction industry. The construction sector in Malaysia continued to perform favourably in the fourth quarter of Year 2022 with growth of 15.7% in value of work done. Overall, the construction sector for Year 2022 posted a rebound of 8.8% from the preceding year after two years in the declining trend. The growth in the fourth quarter was mainly contributed by the double-digit growth in the Civil engineering sub-sector (20.8%), Non-Residential buildings (19.0%) and Special trade activities (12.7%). Meanwhile, the sub-sector of Residential buildings increased 5.3% as compared to the preceding year.

With the positive outlook on the economy and improved statistics in the construction sector, the Group is expected to benefit from its trading of building materials segment while remaining cautious on the fluctuations of building materials price. The Board expects its trading business to consistently generate revenue and earnings to the Group moving forward.

On 20th October 2022, the Group submitted an application to Bursa Securities for an extension of time of six (6) months to submit its proposed regularisation plan. Bursa Securities had vide its letter dated 8 December 2022 approved the Group's application for an extension of 6 months up to 24 April 2023 for the Group to submit its regularisation plan to the relevant regulatory authorities.

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

B4. Variance of Actual Profit from Forecast Profit

There were no profit forecast published as at 31 December 2022.

B5. Taxation

	Quarter ended 31 December 2022 RM'000	Quarter ended 31 December 2021 RM'000	Year to date ended 31 December 2022 RM'000	Year to date ended 31 December 2021 RM'000
Current year Taxation	-	55	(145)	59
	-	55	(145)	59

B6. Status of Corporate Proposals

As announced on 16 November 2021, Seacera Porcelain Sdn Bhd, a wholly-owned subsidiary of the Company, had entered into two (2) Sale and Purchase Agreements (“SPAs”) with AT Glove Engineering Sdn. Bhd. to dispose two (2) lands as follows:

- a. No. Hakmilik 380412, Lot 313647, Mukim Asam Kumbang, District of Larut & Matang, Perak (“Land 1”); and
- b. No. H.S. (D) 31938, PT 24244, Mukim Asam Kumbang, District of Larut & Matang, Perak Darul Ridzuan (“Land 2”),

measuring approximately total of 63,588 square metres, for a total consideration of RM9,000,000 (Ringgit Malaysia Nine Million) only. The completion of the said transactions are pending the consent or approval of the State Authority and the Consent period date was extended from the original date of 10 March 2022 to 14 June 2022 as mutually agreed by both parties.

On 14 December 2022, both parties mutually agreed to extend the Consent period date as stipulated in the SPA for a further six (6) months commencing from 15 December 2022 to 14 June 2023. All the remaining terms and conditions in the SPA shall apply to both the parties.

B7. Group Borrowings

There were no outstanding borrowings from the financial institution as at the date of this report.

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022**B8. Changes in the Material Litigation**

There was no other material litigation, claims or arbitration, either as PF or DF and the Directors have no knowledge of any proceedings pending or threatened against the Company and/or its subsidiaries or of any fact likely to give rise to any proceedings which might adversely and materially affect the financial position or business of the Company and/or its subsidiaries, save as disclosed below.

NO	CASE NO	PF/ PETITIONER/ APPELLANT	DF/ RESPONDENT	AMOUNT CLAIM (RM)	STATUS
					1) Announcement dates 2) Latest Status / Upcoming 3) Upcoming 4) Upcoming
1.	(WA-22NCC-114-03/2019) Appeal no: (W-02(NCC)(W)-1954-10/2022)	Gan Hai Toh	SGB	5,500,000.00	1) 19.9.2022, 25.10.2022, 9.1.2023 & 19.1.2023 2) Decision on 15.9.2022 - Plaintiff's claims was dismissed with costs and 3rd party proceeding by the Defendant against the 3rd party was dismissed with no order as to costs 3) CM on 16.3.2023
2.	(BA-24NCC-122-08/2019) Appeal no: (B-02(NCC)(A)-1091-06/2022)	Datuk Ismail Othman	DSSB & Amazing Symphony Sdn Bhd		1) 25.7.2022, 3.8.2022, 6.10.2022 & 18.10.2022 2) DSSB filed a NOA on 15.6.2022 3) CM on 8.5.2023 4) Hearing of Appeals on 22.5.2023
3.	(WA-22NCC-603-10/2019) Appeal no: (W-02(NCC)(W)-168-01/2022)	Datuk Ismail Othman & 4 Ors	SGB, SPSB, DNHSB & DSSB		1) 11.2.2022, 14.3.2022, 23.5.2022, 4.7.2022, 15.9.2022, 18.10.2022, 2.11.2022, 10.11.2022, 22.11.2022 & 1.12.2022 2) Plaintiffs filed a NOA on 26.1.2022. 3) Hearing appeals on 3.3.2023
4.	(WA-22NCC-244-06/2020)	DNHSB	Datuk Ismail & 4 Ors		1) 18.6.2020, 15.7.2020, 11.8.2020, 27.8.2020, 28.9.2020, 20.10.2020, 11.11.2020, 1.12.2020,

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022

					18.12.2020, 11.2.2021, 12.3.2021, 6.4.2021, 21.4.2021, 24.5.2021, 21.6.2021, 28.6.2021, 1.9.2021, 24.9.2021, 20.10.2021, 21.12.2021, 16.2.2022, 1.6.2022, 10.6.2022, 15.6.2022, 25.7.2022, 29.8.2022, 11.10.2022, 18.10.2022, 21.11.2022, 9.12.2022 27.1.2023, & 14.2.2023 2) Decision on 14.2.2023 – Plaintiff's claims was dismissed and also dismissed the Defendants' counterclaim against the Plaintiff.
5.	(WA-22NCC- 262-06/2020)	Al-Amin Strategic Commodity	DNHSB	8,081,608.56	1) 26.6.2020, 15.7.2020, 11.8.2020, 27.8.2020, 28.9.2020, 20.10.2020, 11.11.2020, 1.12.2020, 18.12.2020, 19.1.2021, 6.4.2021, 21.4.2021, 24.5.2021, 21.6.2021, 28.6.2021, 1.9.2021, 24.9.2021, 20.10.2021, 18.11.2021, 22.12.2021, 21.2.2022, 15.6.2022, 25.7.2022, 29.8.2022, 11.10.2022, 18.10.2022, 2.11.2022, 22.11.2022, 9.12.2022, 27.1.2023 & 14.2.2023 2) CM on 7.3.2023
6.	(WA-22NCC- 554-11/2020)	Al-Amin Strategic Commodity	SGB & 11 Ors		1) 16.11.2020, 18.11.2020, 22.12.2020, 11.1.2021, 3.2.2021, 31.3.2021, 1.4.2021, 24.6.2021, 15.7.2021, 17.8.2021, 7.9.2021, 17.11.2021, 27.1.2022, 28.2.2022, 29.3.2022, 14.6.2022, 1.8.2022, 15.8.2022, 8.9.2022, 18.10.2022, 23.11.2022, 9.12.2022,

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					16.12.2022, 5.1.2023, 26.1.2023 & 15.2.2023 2) CM on 8.3.2023.
7.	(WA-22NCC-201-05/2021)	Datuk Ismail Bin Othman & 2 Ors	SGB & 4 Ors	2,810,000.00	1) 13.7.2021, 17.9.2021, 18.11.2021, 6.12.2021, 29.12.2021, 1.3.2022, 12.4.2022, 20.5.2022 & 20.6.2022 2) CM on 28.2.2023 3) Trial on 15-18 May 2023
8.	(WA-28NCC-640-08/2022)	Ambank Islamic Berhad	SGB	14,644,788.98	1) 16.8.2022, 7.10.2022, 1.11.2022, 23.11.2022, 6.12.2022 & 13.2.2023 2) Decision for Striking Out of Winding Up Petition application (Encl. 7) on 10.2.2023 - the application to strike out the winding up petition was dismissed with costs. 3) Hearing Winding Up Petition on 29.3.2023

**Abbreviations*

1. PF – Plaintiff
2. DF – Defendant
3. Encl. – Enclosure
4. CM – Case Management
5. Ors – Others
6. SGB – Seacera Group Berhad
7. DNHSB – Duta Nilai Holdings Sdn. Bhd.
8. DSSB – Duta Skyline Sdn. Bhd.
9. SPSB – Seacera Properties Sdn. Bhd.
10. NOA – Notice of Appeal

B9. Dividend

The Board does not recommend any dividend for the current quarter under review.

SEACERA GROUP BERHAD

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INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 31 DECEMBER 2022**B10. Earnings per Ordinary Share (EPS)**

The earnings per ordinary share (EPS) of the Group as at the end of the period are calculated as follows:

	Quarter ended 31 December 2022 RM'000	Quarter ended 31 December 2021 RM'000	Year to date ended 31 December 2022 RM'000	Year to date ended 31 December 2021 RM'000
Profit after tax	1,908	1,803	3,850	2,335
No. of ordinary shares ('000)	622,156	602,156	622,156	602,156
Owners of the Company	1,908	1,803	3,850	2,335
Non-controlling interest	-	-	-	-
EPS (sen) - Basic	0.31	0.30	0.62	0.39
EPS (sen) - Diluted	0.31	0.30	0.62	0.39

B11. Profit for the Period

	Quarter ended 31 December 2022 RM'000	Quarter ended 31 December 2021 RM'000	Year to date ended 31 December 2022 RM'000	Year to date ended 31 December 2021 RM'000
Profit for the period after charging:				
Interest expense	-	6	8	21
Depreciation	23	21	36	59

B12. Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution by the Directors.