LTKM Berhad (Company No: 442942-H) Condensed Consolidated Statement of Comprehensive Income For the period ended 30 June 2022

	Note				e Quarter ended 30/06/2021 RM'000
Revenue Cost of sales Gross profit/(loss)		62,642 (56,367) 6,275	44,024 (45,036) (1,012)	62,642 (56,367) 6,275	44,024 (45,036) (1,012)
Other income Administrative expenses Distribution expenses Finance costs Other expenses Profit/(loss) before tax		3,741 (2,366) (1,070) (810) (1,067) 4,703	854 (1,656) (1,009) (891) (123) (3,837)	3,741 (2,366) (1,070) (810) (1,067) 4,703	854 (1,656) (1,009) (891) (123) (3,837)
Taxation	В5	189	(372)	189	(372)
Profit/(loss) net of tax attributable to owners of the parent		4,892	(4,209)	4,892	(4,209)
Other comprehensive loss, net of tax : Net change on FVOCI reserves : - changes in fair value Total comprehensive income/(loss) attributable to owners of the parent		(1,716) 3,176	(662) (4,871)	(1,716) 3,176	(662) (4,871)
Basic earning/(loss) per share attributable to owners of the parent (sen) :	B11	3.42	(3.24)	3.42	(3.24)

The condensed consolidated income statement should be read in conjunction with the audited financial statements for the year ended 31 March 2022 and the accompanying explanatory notes attached to the interim financial statements.

LTKM Berhad (Company No: 442942-H) Condensed Consolidated Statement of Financial Position As at 30 June 2022

ASSETS 73,05 74,042 Property, plant and equipment 73,05 74,042 Investment properties 88,800 88,800 Land held for development 35,264 35,226 Right of use asset 6,769 7,065 Deferred tax assets 696 466 Investment securities 19,579 23,208 Other investments 942 942 Current assets 14,762 10,832 Tax recoverables 5,319 5,238 Trade receivables 12,494 12,467 Other receivables 12,494 12,467 Other receivables 5,545 49,444 99,645 88,702 705 TOTAL ASSETS 324,750 318,451 EQUITY AND LIABILITIES 414,928 139,752 Total equity 219,624 216,448 Non-current liabilities 5,602 6,044 Hire purhase payable 17 24 Deferred tax liabilities 13,010 10,500	As at 30 June 2022	Note	As at 30 June 2022 RM'000	As at 31 Mar 2022 RM'000
Property, plant and equipment 73,055 74,042 Investment properties 88,800 88,800 Land held for development 35,264 35,226 Right of use asset 6,769 7,065 Deferred tax assets 696 466 Investment securities 19,579 23,208 Other investments 942 942 Quertent assets 7,160 7,607 Inventories 14,762 10,832 Tax recoverables 5,319 5,288 Trade receivables 12,494 12,467 Other receivables 4,137 2,837 Prepayments 314 227 Cash and bank balances 99,645 88,702 TOTAL ASSETS 324,750 318,451 EQUITY AND LIABILITIES 216,624 216,448 Mane capital 76,696 76,696 Reserves 142,928 139,752 Total equity 216,624 216,448 Non-current liabilities 5,602 6,044 Borrowings B7 32,105 34,078 <td< td=""><td>ASSETS</td><td></td><td></td><td></td></td<>	ASSETS			
Investment properties 88,800 88,800 Land held for development $35,264$ $35,2264$ Right of use asset $6,769$ $7,065$ Deferred tax assets 696 466 Investment securities $19,579$ $23,208$ Other investments 942 942 $225,105$ $229,749$ Current assets $5,319$ $5,288$ Biological assets $7,160$ $7,607$ Inventories $14,762$ $10,832$ Tax recoverables $5,319$ $5,288$ Trade receivables $12,494$ $12,494$ Prepayments 314 227 Cash and bank balances $55,459$ $49,444$ 99,645 $88,702$ TOTAL ASSETS $324,750$ $318,451$ EQUITY AND LIABILITIES Attributable to equity holders of the parent Share capital $76,696$ $76,696$ Reserves $142,928$ $139,752$ Total equity $219,624$ $216,448$ Non-current liabilities	Non-current assets			
Land held for development $35,264$ $35,226$ Right of use asset $6,769$ $7,065$ Deferred tax assets 696 466 Investment securities 942 942 Other investments 942 942 Current assets 942 942 Biological assets $7,160$ $7,607$ Inventories $14,762$ $10,832$ Tax recoverables $5,319$ $5,288$ Trade receivables $12,494$ $12,467$ Other receivables $4,137$ $2,837$ Prepayments 314 227 Cash and bank balances $55,459$ $49,444$ $99,645$ $88,702$ $99,645$ $88,702$ TOTAL ASSETS $324,750$ $318,451$ $99,645$ $88,702$ Total equity $219,624$ $216,696$ $76,696$ $76,696$ Reserves $142,928$ $139,752$ $70al$ $72,160$ $76,696$ $76,696$ Reserves $129,624$ $216,448$ $76,696$ $76,696$ $76,696$ $76,696$				74,042
Right of use asset 6.769 7.065 Deferred tax assets 606 466 Investment securities 942 942 Other investments 942 942 Current assets 942 942 Biological assets 7.160 7.607 Inventorics 14.762 10.832 Tax recoverables 12.494 12.467 Other receivables 12.494 12.467 Other receivables 314 227 Cash and bank balances 55.459 49.444 99.645 88.702 TOTAL ASSETS 324.750 318.451 EQUITY AND LLABILITIES 324.750 318.451 EQUITY AND LLABILITIES 76.696 76.696 Reserves 142.928 139.752 Total equity 219.624 216.448 Non-current liabilities 5.602 6.044 Hire purhase payable 17 24 Deferred tax liabilities 611 636 Borrowings $B7$ 43.995 42.761 <td>* *</td> <td></td> <td></td> <td></td>	* *			
$\begin{array}{ccccccc} & & & & & & & & & & & & & & & &$	-			
Investment securities 19,579 23,208 Other investments 942	•			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $				
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				
Current assets 7,160 7,607 Inventories 14,762 10,832 Tax recoverables 5,319 5,288 Trade receivables 12,494 12,467 Other receivables 12,494 12,467 Other receivables 314 227 Cash and bank balances 55,459 49,444 99,645 88,702 TOTAL ASSETS 324,750 318,451 EQUITY AND LIABILITIES 324,750 318,451 EQUITY AND LIABILITIES 314 227 Attributable to equity holders of the parent 56,696 76,696 Share capital 76,696 76,696 Reserves 142,928 139,752 Total equity 219,624 216,448 Non-current liabilities 17 24 Deferred tax liabilities 611 636 Borrowings B7 43,995 42,761 Trade payables 10,202 6,343 00,602 Current liabilities 11,310 10,960 1	Other investments			
$\begin{array}{ccccccc} Biological assets & 7,160 & 7,607 \\ Inventories & 14,762 & 10,832 \\ Tax recoverables & 5,319 & 5,288 \\ Trade receivables & 12,494 & 12,467 \\ Other receivables & 4,137 & 2,837 \\ Prepayments & 314 & 227 \\ Cash and bank balances & 55,459 & 49,444 \\ \hline 99,645 & 88,702 \\ \hline TOTAL ASSETS & 324,750 & 318,451 \\ \hline EQUITY AND LIABILITIES \\ \hline Attributable to equity holders of the parent \\ Share capital & 76,696 & 76,696 \\ Reserves & 142,928 & 139,752 \\ \hline Total equity & 219,624 & 216,448 \\ \hline Non-current liabilities \\ Borrowings & B7 & 32,105 & 34,078 \\ Lease liabilities & 5,602 & 6,044 \\ Hire purhase payable & 17 & 24 \\ Deferred tax liabilities & 611 & 636 \\ \hline Borrowings & B7 & 43,995 & 42,761 \\ Trade payables & 10,202 & 6,343 \\ Other payables & 11,310 & 10,960 \\ Lease liabilities & 11,310 & 10,960 \\ Lease liabilities & 1,213 & 1,044 \\ Hire purchase payable & 27 & 27 \\ Taxation & 44 & 86 \\ \hline & 66,791 & 61,221 \\ \hline Total liabilities & 105,126 & 102,003 \\ \hline \end{array}$			225,105	229,749
$\begin{array}{cccc} & 14,762 & 10,832 \\ Tax recoverables & 5,319 & 5,288 \\ Trade receivables & 12,494 & 12,467 \\ Other receivables & 4,137 & 2,837 \\ Prepayments & 314 & 227 \\ Cash and bank balances & 55,459 & 49,444 \\ \hline 99,645 & 88,702 \\ \hline TOTAL ASSETS & 3224,750 & 318,451 \\ \hline EQUITY AND LIABILITIES \\ Attributable to equity holders of the parent \\ Share capital & 76,696 & 76,696 \\ Reserves & 142,928 & 139,752 \\ \hline Total equity & 219,624 & 216,448 \\ \hline Non-current liabilities & 5,602 & 6,044 \\ Hire purhase payable & 17 & 24 \\ 611 & 636 \\ \hline 38,335 & 40,782 \\ \hline Current liabilities & 5,602 & 6,044 \\ Hire purhase payable & 17 & 24 \\ \hline Borrowings & B7 & 32,105 & 34,078 \\ Lease liabilities & 5,602 & 6,044 \\ Hire purhase payable & 17 & 24 \\ \hline 011 & 636 \\ \hline 38,335 & 40,782 \\ \hline Current liabilities & 10,202 & 6,343 \\ Other payables & 11,310 & 10,960 \\ Lease liabilities & 1,213 & 1,044 \\ Hire purchase payable & 27 & 27 \\ Taxation & 44 & 86 \\ \hline 66,791 & 61,221 \\ \hline Total liabilities & 105,126 & 102,003 \\ \hline \end{array}$	Current assets			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Biological assets		7,160	7,607
$\begin{array}{ccccccc} {\rm Trade receivables} & 12,494 & 12,467 \\ {\rm Other receivables} & 4,137 & 2,837 \\ {\rm Prepayments} & 314 & 227 \\ {\rm Cash and bank balances} & 55,459 & 49,444 \\ \hline & 99,645 & 88,702 \\ \hline \\ {\rm TOTAL \ ASSETS} & 324,750 & 318,451 \\ \hline \\ {\rm EQUITY \ AND \ LIABILITIES} \\ {\rm Attributable \ to \ equity \ holders \ of \ the \ parent} \\ {\rm Share \ capital} & 76,696 & 76,696 \\ {\rm Reserves} & 142,928 & 139,752 \\ \hline {\rm Total \ equity} & 219,624 & 216,448 \\ \hline \\ {\rm Non-current \ liabilities} & 87 & 32,105 & 34,078 \\ {\rm Lease \ liabilities} & 5,602 & 6,044 \\ {\rm Hire \ purbase \ payable} & 17 & 24 \\ {\rm Deferred \ tax \ liabilities} & 611 & 636 \\ \hline \\ {\rm Borrowings} & B7 & 43,995 & 42,761 \\ {\rm Trade \ payables} & 10,202 & 6,343 \\ {\rm Other \ payables} & 1,213 & 1,044 \\ {\rm Hire \ purchase \ payable} & 27 & 27 \\ {\rm Taxation} & 44 & 86 \\ \hline & 66,791 & 61,221 \\ \hline \\ {\rm Total \ liabilities} & 105,126 & 102,003 \\ \hline \end{array}$	Inventories		14,762	10,832
$\begin{array}{ccccccc} & 4,137 & 2,837 \\ \hline Prepayments & 314 & 227 \\ \hline Cash and bank balances & 55,459 & 49,444 \\ \hline & 99,645 & 88,702 \\ \hline & & & & & & \\ \hline & & & & & & \\ \hline & & & &$	Tax recoverables		5,319	5,288
$\begin{array}{ccccc} & 314 & 227 \\ \hline Cash and bank balances & & & & \\ \hline S5,459 & 49,444 \\ \hline & & & \\ \hline 99,645 & & & \\ \hline 88,702 \\ \hline \mbox{TOTAL ASSETS} & & & & \\ \hline & & & & \\ \hline \mbox{CUITY AND LIABILITIES} \\ \hline Attributable to equity holders of the parent \\ \hline Share capital & & & \\ \hline Reserves & & & \\ \hline \mbox{Total equity} & & & \\ \hline \mbox{Derives} & & & \\ \hline \mbox{Porence} & & \\ \hline \mbox{Porence} & & & \\ \hline$	Trade receivables		12,494	12,467
Cash and bank balances $55,459$ $49,444$ 99,645 $88,702$ TOTAL ASSETS $324,750$ $318,451$ EQUITY AND LIABILITIES Attributable to equity holders of the parent Share capital $76,696$ $76,696$ Reserves $142,928$ $139,752$ Total equity $219,624$ $216,448$ Non-current liabilities $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 Borrowings $B7$ $43,995$ $42,761$ Trade payables $11,310$ $10,960$ $12,13$ Lease liabilities $11,213$ $1,044$ $11,213$ $1,044$ Hire purchase payable 27 27 27 Taxation 44 86 $66,791$ $61,221$ Total liabilities $105,126$ $102,003$ $102,003$	Other receivables		4,137	2,837
99,645 $88,702$ TOTAL ASSETS $324,750$ $318,451$ EQUITY AND LIABILITIES Attributable to equity holders of the parent $324,750$ $318,451$ Share capital $76,696$ $76,696$ $76,696$ $76,696$ Reserves $142,928$ $139,752$ $219,624$ $216,448$ Non-current liabilities B $32,105$ $34,078$ Lease liabilities B7 $32,105$ $34,078$ Lease liabilities B7 $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities B7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ $11,310$ $10,960$ Lease liabilities $12,13$ $1,044$ 1213 $1,044$ Hire purchase payable 27 27 27 Taxation 44 86 $66,791$ $61,221$ Total liabilities $105,126$ $102,003$	Prepayments		314	227
TOTAL ASSETS $324,750$ $318,451$ EQUITY AND LIABILITIES Attributable to equity holders of the parent $76,696$ $76,696$ Share capital $76,696$ $76,696$ $76,696$ Reserves $142,928$ $139,752$ Total equity $219,624$ $216,448$ Non-current liabilities B7 $32,105$ $34,078$ Borrowings B7 $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 Borrowings B7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 $66,791$ $61,221$ $105,126$ $102,003$	Cash and bank balances		55,459	49,444
EQUITY AND LIABILITIES Attributable to equity holders of the parentShare capital $76,696$ $76,696$ Reserves $142,928$ $139,752$ Total equity $219,624$ $216,448$ Non-current liabilities 87 $32,105$ $34,078$ Borrowings $B7$ $32,105$ $34,078$ Lease liabilities 17 24 Deferred tax liabilities 611 636 Borrowings $B7$ $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 $66,791$ $61,221$ Total liabilities $105,126$ $102,003$			99,645	88,702
Attributable to equity holders of the parent 76,696 76,696 Share capital 76,696 76,696 Reserves 142,928 139,752 Total equity 219,624 216,448 Non-current liabilities 87 32,105 34,078 Borrowings B7 32,105 34,078 Lease liabilities 5,602 6,044 Hire purhase payable 17 24 Deferred tax liabilities 611 636 Borrowings B7 43,995 42,761 Trade payables 10,202 6,343 0ther payables 11,310 10,960 Lease liabilities 1,213 1,044 44 86 66,791 61,221 Total liabilities 27 27 27 27 27 Total liabilities 105,126 102,003 102,003	TOTAL ASSETS		324,750	318,451
Reserves $142,928$ $139,752$ Total equity $219,624$ $216,448$ Non-current liabilities B7 $32,105$ $34,078$ Lease liabilities $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 Borrowings B7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities 27 27 Trade payables $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 G66,791 $61,221$ Total liabilities $105,126$ $102,003$	-			
Total equity $219,624$ $216,448$ Non-current liabilitiesB7 $32,105$ $34,078$ BorrowingsB7 $32,105$ $34,078$ Lease liabilitiesB7 $5,602$ $6,044$ Hire purhase payable1724Deferred tax liabilities 611 636 BorrowingsB7 $43,995$ $42,761$ Trade payables10,202 $6,343$ Other payables11,31010,960Lease liabilities2727Taxation 44 86 Gerrent liabilitiesDot rowings10,2131,044Hire purchase payable2727Total liabilities105,126102,003	Share capital		76,696	76,696
Non-current liabilitiesBorrowingsB7 $32,105$ $34,078$ Lease liabilities $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 BorrowingsB7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 G6,791G1,221Total liabilitiesTotal colspan="4">Current liabilitiesG6,791G1,221	Reserves		142,928	139,752
Borrowings Lease liabilitiesB7 $32,105$ $34,078$ $5,602$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 $38,335$ $40,782$ Current liabilitiesBorrowingsB7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 66,791 $61,221$ Total liabilities $105,126$ $102,003$	Total equity		219,624	216,448
Lease liabilities $5,602$ $6,044$ Hire purhase payable 17 24 Deferred tax liabilities 611 636 BorrowingsB7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 G6,791Total liabilities $105,126$ 105,126 $102,003$	Non-current liabilities			
Hire purhase payable 17 24 Deferred tax liabilities 611 636 $38,335$ $40,782$ Current liabilitiesBorrowings $B7$ $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 $66,791$ $61,221$ Total liabilities $105,126$ $102,003$	Borrowings	B7	32,105	34,078
Deferred tax liabilities 611 636 Current liabilities $38,335$ $40,782$ BorrowingsB7 $43,995$ $42,761$ Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 66,791Total liabilities $105,126$ $102,003$				6,044
38,335 40,782 Current liabilities Borrowings B7 43,995 42,761 Trade payables 10,202 6,343 Other payables 11,310 10,960 Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 G6,791 61,221				
Current liabilities B7 43,995 42,761 Trade payables 10,202 6,343 Other payables 11,310 10,960 Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 Total liabilities 105,126 102,003	Deferred tax liabilities			
Borrowings B7 43,995 42,761 Trade payables 10,202 6,343 Other payables 11,310 10,960 Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003			38,335	40,782
Borrowings B7 43,995 42,761 Trade payables 10,202 6,343 Other payables 11,310 10,960 Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003	Current liabilities			
Trade payables $10,202$ $6,343$ Other payables $11,310$ $10,960$ Lease liabilities $1,213$ $1,044$ Hire purchase payable 27 27 Taxation 44 86 66,79161,221Total liabilities105,126102,003		B7	43,995	42.761
Other payables 11,310 10,960 Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003				
Lease liabilities 1,213 1,044 Hire purchase payable 27 27 Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003				
Hire purchase payable 27 27 Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003				
Taxation 44 86 66,791 61,221 Total liabilities 105,126 102,003	Hire purchase payable			
Total liabilities 105,126 102,003			44	86
			66,791	61,221
TOTAL EQUITY AND LIABILITIES 324,750 318,451	Total liabilities		105,126	102,003
	TOTAL EQUITY AND LIABILITIES		324,750	318,451

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 March 2022 and the accompanying explanatory notes attached to the interim financial statements.

LTKM Berhad (Company No: 442942-H) Condensed Consolidated Statement of Cash Flows

Condensed Consolidated Statement of Cash Flows	2 1	
	3 months en	
	30/06/2022	30/06/2021
	RM'000	RM'000
CASH FLOW FROM OPERATING ACTIVITIES	4 502	
Profit/(loss) before tax	4,703	(3,837)
Adjustments for non-cash flow:		
Depreciation of property, plant and equipment	1,128	1,177
Gain on disposal of of property, plant and equipment	(38)	(63)
Depreciation of right of use assets	296	313
Fair value changes in biological assets	929	(547)
Fair value changes in produce inventories	138	111
Unrealised gain on foreign exchange	-	(1)
Dividend income	(304)	(79)
Interest expense	810	891
Interest income	(158)	(140)
Operating profit/(loss) before working capital changes	7,504	(2,175)
Working capital changes in:		
Property development costs	(38)	(6)
Biological assets	(482)	(209)
Inventories	(4,068)	(5,343)
Receivables	(1,329)	(1,752)
Payables	4,123	4,259
Cash generated from/(used in) operating activities	5,710	(5,226)
Net taxes paid	(138)	(469)
Interest paid	(742)	(869)
Net cash generated from/(used in) operating activities	4,830	(6,564)
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of:		
Property, plant & equipment	(188)	(26)
Investment securities	(100)	(116)
Proceeds from disposal of:		(110)
Property, plant and equipment	85	63
Investment securities	1,913	301
Interest received	158	140
Dividend received	304	79
Net cash generated from investing activities	2,272	441
CASH FLOW FROM FINANCING ACTIVITIES	(776)	(1,071)
Repayment of term loans	(776)	(1,971)
Net drawdown of other bank borrowings	37	14,419
Repayment of hire purchase	(7)	(7)
Payment of lease liabilities	(341)	(341)
Net cash (used in)/generated from financing activities	(1,087)	12,100
Net change in cash and cash equivalents	6,015	5,977
Cash and cash equivalents at 1 April	49,444	40,867
Cash and cash equivalents at end of the year	55,459	46,844
Cash and cash equivalents comprise the following amounts:-		
Deposits with licensed banks	26,486	25,104
Cash on hand and at bank	28,973	21,740
Cash and bank balances	55,459	46,844
	55,459	46,844
		-

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 March 2022 and the accompanying explanatory notes attached to the interim financial statements.

LTKM Berhad (Company No: 442942-H) Condensed Consolidated Statements of Changes in Equity For the period ended 30 June 2022

	<attributable equity="" holders="" of="" parent<br="" the="" to="">[(Non- distributable)] (Distributable) Fair Value Through Other</attributable>				
	Share capital RM'000	Comprehensive Income Reserve RM'000	ESOS reserve RM'000	Retained profits RM'000	Total equity RM'000
3 months ended 30 June 2022					
At 1 April 2022	76,696	(4,433)	-	144,185	216,448
Total comprehensive (loss)/profit	-	(1,716)	-	4,892	3,176
Profit net of tax	-	-	-	4,892	4,892
Other comprehensive loss, net of tax	-	(1,716)	-	-	(1,716)
At 30 June 2022	76,696	(6,149)	-	149,077	219,624
3 months ended 30 June 2021					
1 April 2021	65,052	(6,203)	-	161,108	219,957
Total comprehensive loss	-	(662)	-	(4,209)	(4,871)
Loss net of tax	-	-	-	(4,209)	(4,209)
Other comprehensive income, net of tax	-	(662)	-	-	(662)
At 30 June 2021	65,052	(6,865)	-	156,899	215,086

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2022 and the accompanying explanatory notes attached to the interim financial statements.