



ATTA ATTA GLOBAL GROUP BERHAD
(79082-V)

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Quarterly report on consolidated results for the second financial quarter ended 31 December 2021

Condensed Consolidated Statements of Comprehensive Income for the second financial quarter ended 31 December 2021

(The figures have not been audited)

	Notes	3 months ended 31st Dec 2021 RM'000	3 months ended 31st Dec 2020 RM'000	6 months ended 31st Dec 2021 RM'000	6 months ended 31st Dec 2020 RM'000
Revenue	A4	37,319	19,898	57,275	32,844
Operating Expenses		-33,369	-18,956	-49,784	-33,865
Other operating income	A5	2,488	367	2,611	2,164
Profit before interest and tax	A4	<u>6,438</u>	<u>1,309</u>	<u>10,102</u>	<u>1,143</u>
Finance costs		-29	-62	-45	-122
Profit before tax		<u>6,409</u>	<u>1,247</u>	<u>10,057</u>	<u>1,021</u>
Income tax expense	B5	-2,075	-322	-3,234	-366
Profit for the year		<u>4,334</u>	<u>925</u>	<u>6,823</u>	<u>655</u>
Total comprehensive income for the year		<u>4,334</u>	<u>925</u>	<u>6,823</u>	<u>655</u>
Profit Attributable to:					
Owners of the parent		3,162	681	4,872	468
Non - controlling interests		<u>1,172</u>	<u>244</u>	<u>1,951</u>	<u>187</u>
		<u>4,334</u>	<u>925</u>	<u>6,823</u>	<u>655</u>
Earnings per share attributable					
Total comprehensive income attributable to:					
Owners of the parent		3,162	681	4,872	468
Non - controlling interests		<u>1,172</u>	<u>244</u>	<u>1,951</u>	<u>187</u>
		<u>4,334</u>	<u>925</u>	<u>6,823</u>	<u>655</u>
Basic - sen		<u>1.51</u>	<u>0.32</u>	<u>2.32</u>	<u>0.22</u>

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 30th June 2021 and the accompanying explanatory notes attached to the interim financial statements.



ATTA GLOBAL GROUP BERHAD

(79082-V)

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Interim report on consolidated results for the second financial quarter ended 31st December 2021

Condensed Consolidated Statements of Financial Position as at 31st December 2021

(These figures have not been audited)

	Notes	As at 31 Dec 2021 RM RM'000	As at 30 June 2021 RM RM'000
ASSETS			
Non-current assets			
Property, plant & equipment		64,850	66,469
Right-Of-Use Asset		29	29
Inventories - Property		47,708	47,708
Investment Properties		64,952	64,800
		<u>177,539</u>	<u>179,006</u>
Current assets			
Inventories		179,325	160,642
Trade receivables		18,502	17,839
Other receivables		8,397	3,592
Short Term Investment	B6	26,765	31,189
Fixed Deposit with licensed banks		9,049	4,329
Cash and bank balances		15,596	19,601
		<u>257,634</u>	<u>237,192</u>
TOTAL ASSETS		<u>435,173</u>	<u>416,198</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		209,614	208,553
Other reserves		(134)	(136)
ICULS- Equity reserve		10,816	11,876
ICPS		93,757	93,757
Warrants reserve		4,203	4,203
Retained profits		35,764	30,892
		<u>354,020</u>	<u>349,145</u>
Non-controlling interests		<u>23,011</u>	<u>21,060</u>
Total equity		<u>377,031</u>	<u>370,205</u>
Non-current liabilities			
Borrowings	B9	901	673
Deferred tax liabilities		4,263	4,263
		<u>5,164</u>	<u>4,936</u>
Current liabilities			
Borrowings	B9	138	692
Trade payables		25,326	20,462
Other payables		26,972	20,808
Provision for taxation		542	(905)
		<u>52,978</u>	<u>41,057</u>
Total liabilities		<u>58,142</u>	<u>45,993</u>
TOTAL EQUITY AND LIABILITIES		<u>435,173</u>	<u>416,198</u>
Net asset per share attributable to ordinary equity holders of the parent (RM)		1.69	1.67

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 30th June 2021 and the accompanying explanatory notes attached to the interim financial statements.



Quarterly report on consolidated results for the second financial quarter ended 31 December 2021

Condensed Consolidated Statements of Cash Flow for the second financial quarter ended 31st December 2021

(The figures have not been audited)

	6 months ended As at 31 Dec 2021 RM'000	6 months ended As at 31 Dec 2020 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before taxation	10,058	1,021
Adjustments for:		
Depreciation	1,544	1,769
Property Inventories		2,241
Property Development Cost		665
Investment properties	(152)	-
Interest expense	45	123
Operating profit before working capital changes	<u>11,495</u>	<u>5,819</u>
(Increase)/ decrease in inventories	(18,683)	(10,205)
(Increase)/ decrease in receivables	(4,660)	10,916
(Decrease)/ increase in payables	9,508	(2,658)
Net change in intercompanies		<u>2</u>
Cash generated from/ (used in) operations	<u>(2,340)</u>	<u>3,874</u>
Income tax paid	(267)	(355)
Interest paid	(45)	(123)
Net cash from/ (used in) operating activities	<u>(2,652)</u>	<u>3,396</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	(114)	(210)
Proceeds from disposal of property, plant and equipment	189	
Disposal/ (Purchase) of investment	3,618	1,196
Net cash from/ (used in) investing activities	<u>3,693</u>	<u>986</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Net changes in short term borrowings	3,965	3,554
Proceeds/(Repayment) of term loans		(1,033)
Proceeds/(Repayment) of hire purchase	228	151
	<u>4,193</u>	<u>2,672</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	5,234	7,054
CASH AND CASH EQUIVALENTS AT BEGINNING	<u>19,411</u>	<u>21,859</u>
CASH AND CASH EQUIVALENTS AT END	<u><u>24,645</u></u>	<u><u>28,913</u></u>
Represented by:		
Cash and bank balances	15,596	24,687
Fixed deposits with a licenced bank	9,049	4,715
Bank overdrafts		(489)
	<u><u>24,645</u></u>	<u><u>28,913</u></u>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 30th June 2021 and the accompanying explanatory notes attached to the interim financial statements.

Quarterly report on consolidated results for the second financial quarter ended 31st December 2021

Condensed Consolidated Statement of Changes in Equity for the second financial quarter ended 31st December 2021

	----- Attributable to Owners of the Parent -----										
	Share capital	----- Non-Distributable -----				Irredeemable Convertible Loan Stocks RM'000	Irredeemable Convertible Preference Shares RM'000	Warrants reserve RM'000	Retained profits RM'000	Total RM'000	Non Controlling Interest RM'000
Share premium RM'000		Treasury shares RM'000	Other reserve RM'000								
12 months 1.7.2020 to 30.6.2021	208,080			(130)	12,349	93,757	4,203	31,020	349,279	20,066	369,345
Movements during the period (cumulative)	473	-		(3)	(473)		-	3	-	994	994
Net profit for the period	-	-	-	-			-	(132)	(132)		(132)
At 30 June 2021	<u>208,553</u>	<u>-</u>	<u>-</u>	<u>(133)</u>	<u>11,876</u>	<u>93,757</u>	<u>4,203</u>	<u>30,891</u>	<u>349,147</u>	<u>21,060</u>	<u>370,207</u>
6 months ended 31 December 2021 As at 1 July 2021	208,553	-		(133)	11,876	93,757	4,203	30,891	349,147	21,060	370,207
Movements during the period (cumulative)	1,061	-		-	(1,061)		-	-	-		-
Net profit for the period	-	-	-	-			-	4,872	4,872	1,951	6,823
At 31 December 2021	<u>209,614</u>	<u>-</u>	<u>-</u>	<u>(133)</u>	<u>10,815</u>	<u>93,757</u>	<u>4,203</u>	<u>35,763</u>	<u>354,019</u>	<u>23,011</u>	<u>377,030</u>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 30 June 2020 and the accompanying explanatory notes attached to the interim financial statements.



EXPLANATORY NOTES: (AS PER MFRS 134)

A1 Basis of Preparation

The condensed consolidated interim financial statements (“Report”) are unaudited and have been prepared in accordance with applicable Malaysian Financial Reporting Standards (“MFRS”) MFRS 134, International Financial Reporting Standards (“IFRS”), : Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad and the requirements of the Companies Act 2016 in Malaysia.

The accounting policies and methods used in preparing the quarterly financial statements are consistent and should be read in conjunction with the audited financial statements for the financial year ended 30th June 2021.

These 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 year ended 30th June 2021.

A2 Basis of measurement

The unaudited financial statements of the Group have been prepared under the historical cost convention other than as disclosed.

The explanation and financial impacts on transition to MFRSs are disclosed below:

The Group and the Company use valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximizing the use of relevant observable inputs and minimizing the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorized within the fair value hierarchy, described as follows, based on the lowest level input that is significant to their fair value measurement as a whole:

- Level 1 - Quoted (unadjusted) market prices in active markets for identical assets or liabilities.
- Level 2 - Valuation techniques for which the lowest level input that is significant to their fair value measurement is directly or indirectly observable.
- Level 3 - Valuation techniques for which the lowest level input that is significant to their fair value measurement is unobservable.

For the purpose of fair value disclosures, the Group and the Company have determined classes of assets and liabilities on the basis of the nature, characteristics and risks of the asset or liability and the level of fair value hierarchy as explained above.



A2.1 Adoption of Amendments/Improvement to MFRS

The accounting policies adopted by the Group and by the Company are consistent with those of the previous financial period except for the adoption of the following standards that are mandatory for the current financial year:

Effective for annual periods beginning on or after 1 January 2020

Amendments to References to the Conceptual Framework in MFRS Standards

Amendments to MFRS 3 Business Combinations: Definition of a Business

Amendments to MFRS 101 Presentation of Financial Statements and MFRS 108 Accounting Policies,

Changes in Accounting Estimates and Errors: Definition of Material

Amendments to MFRS 9 Financial Instruments, MFRS 139 Financial Instruments: Recognition and

Measurement and MFRS 7 Financial Instruments: Disclosures: Interest Rate Benchmark Reform

Effective for annual periods beginning on or after 1 June 2020

Amendment to MFRS 16 Leases: Covid-19 - Related Rent Concession

Initial application for the above new amendments to MFRS did not have any material impact to the financial statements of the Group and of the Company upon adoption.

A2.2 Standards Issued But Not Yet Effective

The following are accounting standards that have been issued by the Malaysian Accounting Standards Board but are not yet effective for the Group and for the Company:

Effective for annual periods beginning on or after 1 January 2021

Amendments to MFRS 9 Financial Instruments, MFRS 139 Financial Instruments: Recognition and

Measurement, MFRS 7 Financial Instruments: Disclosures, MFRS 4 Insurance Contracts and MFRS

16 Leases: Interest Rate Benchmark Reform - Phase 2

Effective for annual periods beginning on or after 1 April 2021

Amendment to MFRS 16 Leases: Covid-19 - Related Rent Concessions beyond 30 June 2021

Effective for annual periods beginning on or after 1 January 2022

Amendments to MFRS 3 Business Combination: Reference to the Conceptual Framework

Amendments to MFRS 116 Property, Plant and Equipment: Property, Plant and Equipment - Proceeds

Before Intended Use

Amendments to MFRS 137 Provisions, Contingent Liabilities and Contingent Assets: Onerous Contracts -

Cost of Fulfilling a Contract

Annual Improvements to MFRS Standards 2018 – 2020



EXPLANATORY NOTES: (AS PER BURSA SECURITIES LISTING REQUIREMENT – PART A OF APPENDIX 9B)

Continue :

Effective for annual periods beginning on or after 1 January 2023

MFRS 17 Insurance Contracts

Amendments to MFRS 4 Insurance Contracts - Extension of the Temporary Exemption from Applying MFRS 9

Amendments to MFRS 17 Insurance Contracts

Amendments to MFRS 101 Presentation of Financial Statements: Classification of Liabilities as Current or Non-Current

Amendments to MFRS 101 Presentation of Financial Statements: Disclosure of Accounting Policies

Amendments to MFRS 108 Accounting Policies, Changes in Accounting Estimates and Errors - Definition of Accounting Estimates

Amendments to MFRS 112 Income Taxes - Deferred Tax related to Assets and Liabilities arising from a Single Transaction

Effective date yet to be confirmed

Amendments to MFRS 10 Consolidated Financial Statements and MFRS 128 Investments in Associates and Joint Ventures - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture

The initial application of the above standards is not expected to have any material impact to the financial statements of the Group and of the Company upon adoption.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with the most recent annual audited financial statements for the year ended 30th June, 2021.

A3 Declaration of audit qualification

The audit report of the Company in respect of the annual financial statements for the year ended 30th June 2021 was not subject to any audit qualification.

A4 Segmental reporting

Segmental analysis for the current financial year to-date

	Revenue (RM)	Profit/(Loss) before interest and tax (RM)
Manufacturing	22,148,348	1,266,579
Trading	404,752	(2,722,713)
Property	33,253,980	9,614,574
Others	1,468,559	1,943,826
	-----	-----
	57,275,639	10,102,266
	=====	=====



EXPLANATORY NOTES: (AS PER BURSA SECURITIES LISTING REQUIREMENT – PART A OF APPENDIX 9B)

A5 Other operating income

	31 Dec 2021	31 Dec 2020
	RM'000	RM'000
Interest Received	6	10
Gain on Sale of Fixed Asset	105	204
Gain on foreign exchange	35	92
Administrative Charges	1	4
FD interest	-	23
Gain on Investment	2,026	1,545
Rental receivable	160	133
Rental income	6	9
Scrap sales	12	80
Dividend Received	219	3
Prihatin National	41	58
Interest Receivable		3
	<hr/>	<hr/>
	2,611	2,164

A6 Unusual items

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size, incidence and other than notes disclose in A13.

A7 Changes in estimates

There were no changes in estimates of amount used in our previous reporting having a material impact in the current reporting.

A8 Seasonality or cyclicity of operation

The business of the Group is generally neither non-cyclical nor seasonal except for decreased activities during the festive season.

A9 Dividends Paid

No Dividend was paid during the financial period ended 31st Dec 2021

A10 Valuation of property, plant and equipment

Investment properties have been revalued to fair value according to MFRS140 for the financial year ended 30th June 2021



EXPLANATORY NOTES: (AS PER BURSA SECURITIES LISTING REQUIREMENT – PART A OF APPENDIX 9B)

A11 Issuances and repayments of debts and equity securities

As at 31st Dec 2021, out of the total 209,614,154 issued and fully paid ordinary shares 774 shares were held as treasury shares at an average purchase price of RM0.52. The share buyback transactions were financed by internally generated funds.

Save as disclosed above, there were no other issuances, cancellations, resale or repayments of debt and equity securities during the quarter ended 31st Dec 2021.

A12 Changes in the composition of the Group

Edit Systems (M) Sdn Bhd , a 70% owned subsidiary company of Atta Global Group Berhad, has been struck off from the Registrar and dissolved following the publication in the Gazette on 24.1.2022 pursuant to Section 551(3) of the Companies Act 2016. Accordingly Edit Systems (M) Sdn Bhd has ceased to be a subsidiary company of Atta Global Group Berhad.

There is no transaction or event of changes between 30th June 2021 and the date of this announcement.

A13 Material events

Save as disclosed above, there is no transaction or event of a material or unusual nature occurring between 30th June 2021 and the date of this announcement.

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A14 Material commitments

Property, plant and equipment

- Authorized and contracted for

Group (RM'000)

2,000

B1 Review of the performance of the Company and its principal subsidiaries

6 months ended

	31 Dec 2021	31 Dec 2020
	RM'000	RM'000
Revenue	37,319	19,897
Profit / (Loss) before tax	6,409	1,247

The Group generated revenue of approximately RM37.31Mil for the 2nd quarter ended 31 December 2021 which represented an increase of approximately RM17.42Mil or 87.56% as compared to revenue generated for the preceding year correspond quarter of RM19.89Mil. This was mainly attributable to the increased in revenue from the Manufacturing Segment RM13Mil or 34.9% and Property development segment RM23.34Mil or 62.5%.

The Group profit before tax increased by RM5.2Mil or 413.95% to RM6.41Mil for the 2nd quarter ended 31 December 2021 compare to profit before of RM1.24Mil for the preceding year corresponding quarter. The increased in profit are mainly in line with the Increased in revenue and gain on disposal of Investment

The performance of the respective operating business segments of the Group for 2nd Quarter 31 December 2021 are analyzed as follows: -

	Manufacturing	Trading	Property Development	Rental / Others	Total
	<u>RM</u>	<u>RM</u>	<u>RM</u>	<u>RM</u>	<u>RM</u>
Revenue	13,037,380	159,220	23,343,426	779,375	37,319,401
Profit / (Loss) Before Tax	1,383,546	-2,456,011	5,322,225	2,159,024	6,408,784

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B2 Financial review for current quarter compared with immediate preceding quarter

	Current Quarter 31 December 2021	Immediate Preceding Quarter 30 September 2021	Changes (Amount/ %)
	RM'000	RM'000	RM'000
Revenue	37,319	19,956	87.00 %
Profit / (Loss) Before Interest and Tax	6,438	3,664	75.71 %
Profit / (Loss) before tax	6,409	3,648	75.68 %
Profit / (Loss) after tax	4,334	2,489	74.13 %
Profit/(Loss) Attributable to Ordinary Equity Holders Of the parent holders of the parent	3,162	1,710	84.91 %

The Group's registered revenue of RM37.319 Mil for the current quarter under review as compared to RM19.956 Mil in the immediate preceding quarter. Turnover increased by Rm17.363 Mil or 87%. The increases in revenue was contributed by Property Development segment and manufacturing segment.

The Group profit before tax increased by RM2,761 Mil or 75.69% to RM6.409 Mil for current quarter compared to profit before tax of RM3.648 Mil for the immediate preceding quarter. The increased in profit are mainly in line with the Increased in revenue and gain on disposal of Investment

The Financial review of the respective operating business segments of the Group for current reporting quarter (CRQ) compared with immediate preceding quarter (IPQ) are analysed as follows:-

	Manufacturing	Trading	Property Development	Rental / Others	Total
	<u>RM</u>	<u>RM</u>	<u>RM</u>	<u>RM</u>	<u>RM</u>
Revenue - CRQ	13,037,380	159,220	23,343,426	779,375	37,319,401
Revenue - IPQ	9,110,968	245,532	9,910,554	689,184	19,956,238
Difference	3,926,412	-86,312	13,432,872	90.191	17,363,163
PBT - CRQ	1,383,546	-2,456,011	5,322,225	2,159,024	6,408,784
PBT - IPQ	-116,967	-265,202	4,276,349	-245,198	3,648,982



B3 Prospects of the current financial year

The business for the manufacturing and trading of steel products will continue to be challenging due to steel prices remain volatile mainly due to the supply chain disruption, meanwhile steel demand remains soft as no new infrastructural projects in the recently announced Budget 2022.

As for property market, the demand would remain soft, nonetheless it would likely recover in year 2022 with renewed consumer confidence, spurred by better projected GDP growth rate

To remain resilient, the Group will continue to focus on implementing strategies to manage operating cost and continue to explore the market share expansion.

B4 Variance of actual profit from forecast profit

This is not applicable to the Group.

B5 Taxation

Taxation comprises:-

	Current Year Quarter 31/12/2021 RM'000	Cumulative Quarters Current Year To Date 31/12/2021 RM'000	Preceding Year Corresponding Period 31/12/2020 RM'000
Current year expense	-	-	-
Provision of Income tax	(2,075)	(3,234)	(366)
	(2,075)	(3,234)	(366)
Current year Deferred tax provision	-	-	-
	(2,075)	(3,234)	(366)

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B6 Other Investments

	RM 30 June 2021	RM 30 June 2021
Non-current		
Available for sale financial assets:		
At fair value:		
- Quoted securities in Malaysia	20,600,332	25,024,732
- Addition		
	<u>20,600,332</u>	<u>25,024,732</u>
Held-to-maturity investments		
At cost:		
- Loan stocks quoted in Malaysia	6,164,854	6,164,854
	<u>26,765,186</u>	<u>31,189,586</u>
Market value of:		
- Quoted securities	20,982,742	25,043,021
- Loan stocks	4,286,945	6,001,723
	<u>25,269,687</u>	<u>31,044,744</u>

B7 Status of corporate proposals

On 5th August 2021 and 16th August 2021 Company proposed Private Placement of new ordinary shares, representing not more than 10% of the enlarged number of issued shares (Excluding Treasury Shares) pursuant to section 76 of the companies act 2016 (“Proposed Private Placement”).

On 19th August 2021 company received letter dated 18th August 2021 from Bursa Securities, approved the listing of and quotation for up to 153,328,000 new ATTA Shares to be issued pursuant to the Proposed Private Placement.

On 25th January 2022 company submitted an application to Bursa Securities seeking its approval for an extension of time of 6 months until 18 Aug 2022 for the company to complete the implementation of the private placement and on 28th January 2022 Bursa Securities has granted the company an extension of time of 6 months until 18th Aug 2022 to complete the implementation.

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B8 Status of Utilization of Proceeds

The Company received proceeds amounting to RM97.794 million from the issuance of 1,222,426,720 Irredeemable Convertible Preference Shares (“ICPS”) at an issue price of RM0.08 per ICPS in December 2017. The proceeds have been utilized in the following manner as at 31st Dec 2021:-

Purpose	Approved utilization RM'000	Amount utilized RM'000	Balance unutilized RM'000
Purchase of new equipment/machineries	6,550	4,078	2,472
Investment in new business	30,000	29,970	30
Upgrading of building	10,000	8,512	1,488
Working capital	50,244	49,325	919
Expenses in relation to the Proposal (ICPS)	1,000	763	237
Total :	97,794	92,648	5,146

B9 Group borrowings and debt securities

There were no bank borrowings other than as detailed below and debt securities as at the end of the reporting period.

	As at 2nd quarter ended Dec 2021					
	Long term		Short term		Total borrowings	
	Foreign denomination	RM denomination	Foreign denomination	RM denomination	Foreign denomination	RM denomination
Secured						
Bank Overdrafts	-	-	-	-	-	-
Bankers Acceptance	-	-	-	138,364	-	138,364
Term Loan	-	-	-	-	-	-
Unsecured						
Term Loan	-	-	-	-	-	-
Hire Purchase	-	901,468	-	-	-	90,1468
TOTAL	-	901,468	-	138,364	-	1,039,832



B9 Group borrowings and debt securities – cont.

	As at quarter ended Dec 2020					
	Long term		Short term		Total borrowings	
	Foreign denomination	RM denomination	Foreign denomination	RM denomination	Foreign denomination	RM denomination
Secured						
Bank Overdrafts	-	-	-	485,581	-	485,581
Bankers Acceptance	-	-	-	140,292	-	140,292
Term Loan	-	(548,913)	-	1,762,893	-	1,213,980
Revolving Credit	-	-	-	-	-	-
Unsecured						
Term Loan	-	-	-	-	-	-
Hire Purchase	-	1,120,816	-	-	-	1,120,816
TOTAL	-	571,903	-	2,388,766	-	2,960,669

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ATTA

ATTA GLOBAL GROUP BERHAD

(79082-V)

B10 Dividends

The Board of Directors of the Company has not recommended any dividend for the period ended 31/12/2021

B11 Earnings per Share

(i) Basic earnings per ordinary share

The earnings per share is calculated by dividing the net profits / (loss) attributable to owners of the parent of RM4,872,387 by the number of ordinary shares in issue during the current quarter after treasury shares of 209,614,154.

(ii) Diluted earnings per ordinary share

The diluted earnings per share are not presented as the assumed conversion of potential ordinary share are anti-dilutive.

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