

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2021**

	As at 30.6.2021 RM'000	As at 31.12.2020 RM'000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	41,164	39,440
Right-of-use assets	166	254
Intangible assets	62,298	30,752
Goodwill on consolidation	23,296	45
Other investments	22,505	10,850
Deferred tax assets	352	-
Trade receivables	94,600	64,140
	<u>244,381</u>	<u>145,481</u>
<b>Current Assets</b>		
Inventories	625	-
Trade receivables	63,787	68,230
Other receivables, prepayments and deposits	9,826	15,112
Tax recoverable	122	-
Fixed deposits with licenced banks	-	2,000
Cash and bank balances	46,320	24,512
	<u>120,680</u>	<u>109,854</u>
<b>TOTAL ASSETS</b>	<u>365,061</u>	<u>255,335</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	123,949	93,290
Irredeemable convertible preference shares ("ICPS")	4,671	6,204
Retained profits	107,369	84,267
Equity attributable to Owners of the Company	<u>235,989</u>	<u>183,761</u>
Non-controlling interests	7,466	4,874
<b>Total Equity</b>	<u>243,455</u>	<u>188,635</u>
<b>Non-Current Liabilities</b>		
Lease liabilities	89	130
Deferred tax liabilities	15,305	7,288
Trade payables	50,871	41,871
	<u>66,265</u>	<u>49,289</u>
<b>Current Liabilities</b>		
Trade payables	34,750	6,643
Other payables and accruals	20,492	10,608
Lease liabilities	99	158
Current tax liability	-	2
	<u>55,341</u>	<u>17,411</u>
<b>Total Liabilities</b>	<u>121,606</u>	<u>66,700</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>365,061</u>	<u>255,335</u>
<b>Net assets per share attributable to Owners of the Company (RM)</b>	<u>0.39</u>	<u>0.40</u>
<b>Number of outstanding ordinary shares in issue ('000)</b>	<u>608,217</u>	<u>454,924</u>

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes to the interim financial report.



**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

	Current quarter ended 30.6.2021 RM'000	Comparative quarter ended 30.6.2020 RM'000	Current year to date ended 30.6.2021 RM'000	Preceding year to date ended 30.6.2020 RM'000
Revenue	46,757	55,337	96,245	88,691
Cost of sales	(39,404)	(46,597)	(79,006)	(71,530)
Gross profit	7,353	8,740	17,239	17,161
Other operating incomes	12,301	960	12,808	1,130
Administrative expenses	(3,368)	(1,344)	(6,724)	(3,091)
Other operating expenses	(242)	-	(242)	-
Profit from operations	16,044	8,356	23,081	15,200
Finance costs	(5)	(8)	(11)	(16)
Profit before taxation	16,039	8,348	23,070	15,184
Taxation	(42)	(12)	(67)	(19)
Profit for the period	15,997	8,336	23,003	15,165
<b>Other comprehensive income</b>				
<b>Items that may be reclassified subsequently to profit or loss</b>				
Gain on foreign currency translation	-	-	3	-
Other comprehensive income, net of tax	-	-	3	-
<b>Total comprehensive income for the period</b>	15,997	8,336	23,006	15,165
<b>Profit/(Loss) attributable to:</b>				
Owners of the Company	16,276	8,483	23,102	15,321
Non-controlling interests	(279)	(147)	(99)	(156)
	15,997	8,336	23,003	15,165
<b>Total comprehensive income/(expenses) attributable to:</b>				
Owners of the Company	16,276	8,483	23,105	15,321
Non-controlling interests	(279)	(147)	(99)	(156)
	15,997	8,336	23,006	15,165
<b>Earnings per share attributable to Owners of the Company (sen):</b>				
Basic	2.71	2.70	4.22	5.05
Diluted	2.60	2.43	4.05	4.52



ARB BERHAD (199701033435 (448934-M))

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

	Attributable To Owners Of The Company					Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share Capital RM'000	ICPS RM'000	Capital Reserve RM'000	Foreign Exchange Reserve RM'000	Retained Earnings RM'000			
<b>As at 1 January 2021</b>	93,290	6,204	-	-	84,267	183,761	4,874	188,635
Profit/(Loss) after tax	-	-	-	-	23,102	23,102	(99)	23,003
Foreign currency translation gain	-	-	-	3	-	3	-	3
Other comprehensive income	-	-	-	3	-	3	-	3
Total comprehensive income/(expenses)	-	-	-	3	23,102	23,105	(99)	23,006
<b>Transaction with Owners of the Company</b>								
Issuance of shares pursuant to conversion of ICPS	30,659	(1,533)	-	-	-	29,126	-	29,126
Disposal of a subsidiary	-	-	-	(3)	-	(3)	-	(3)
Acquisition of subsidiaries	-	-	-	-	-	-	2,397	2,397
Ordinary shares contributed by non-controlling interests of subsidiaries	-	-	-	-	-	-	294	294
Total transactions with Owners in their capacity as Owners	30,659	(1,533)	-	(3)	-	29,123	2,691	31,814
<b>As at 30 June 2021</b>	123,949	4,671	-	-	107,369	235,989	7,466	243,455
<b>As at 1 January 2020</b>	60,268	7,855	887	-	40,806	109,816	9,615	119,431
Profit/(Loss) after tax/Total comprehensive income/(expenses)	-	-	-	-	15,321	15,321	(156)	15,165
<b>Transaction with Owners of the Company</b>								
Issuance of shares pursuant to conversion of ICPS	15,650	(782)	-	-	-	14,868	-	14,868
Disposal of a subsidiary	-	-	(887)	-	-	(887)	(4,151)	(5,038)
Acquisition of a subsidiary	-	-	-	1	-	1	-	1
Total transactions with Owners in their capacity as Owners	15,650	(782)	(887)	1	-	13,982	(4,151)	9,831
<b>As at 30 June 2020</b>	75,918	7,073	-	1	56,127	139,119	(4,151)	144,427

The amount of share capital of the Company as at 30 June 2021 is RM123,949,333 comprising of RM108,201,480 ordinary shares subsequent to the ICPS Conversion 541,007,400 new ordinary shares at a price of RM0.20 per share.

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes attached to the interim financial report.



**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

	Current year to date ended RM'000	Preceding year to date ended RM'000
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	23,070	15,184
Adjustments for:		
Depreciation of property, plant and equipment	1,687	798
Depreciation of right-of-use assets	88	83
Finance costs	11	16
Interest income	(95)	(311)
Loss/(Gain) on disposal of subsidiaries	242	(735)
Negative goodwill	(12,713)	-
Operating profit before changes in working capital	12,290	15,035
Changes in working capital:		
Inventories	(44)	-
Receivables	(19,650)	(26,705)
Associate company	-	(725)
Payables	13,871	27,370
Cash generated from operations	6,467	14,975
Interest received	95	311
Interest paid	-	(16)
Income tax paid	(65)	(39)
<b>Net cash generated from operating activities</b>	<b>6,497</b>	<b>15,231</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(54)	(5,805)
Acquisition of subsidiaries, net of cash acquired	(15,932)	-
Acquisition of other investments	-	(18,400)
Net cash (outflow)/inflow upon disposal of subsidiaries	(13)	5,189
<b>Net cash used in investing activities</b>	<b>(15,999)</b>	<b>(19,016)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Repayment to directors	-	(4)
Decrease in fixed deposits with the licensed bank	2,000	-
Issuance of share capital via conversion of ICPS	29,126	14,868
Ordinary share capital contributed by non-controlling interests of subsidiaries	294	-
Payment of lease liabilities	(111)	(89)
<b>Net cash generated from financing activities</b>	<b>31,309</b>	<b>14,775</b>
<b>Net increase in cash and cash equivalents</b>	<b>21,807</b>	<b>10,990</b>
<b>Effects of exchange rate changes</b>	<b>1</b>	<b>1</b>
<b>Cash and cash equivalents at beginning of the financial period</b>	<b>24,512</b>	<b>25,622</b>
<b>Cash and cash equivalents at end of the financial period</b>	<b>46,320</b>	<b>36,613</b>
<b>Cash and cash equivalents at end of the financial period comprise the followings:</b>		
Fixed deposits with licenced banks	-	2,000
Cash and bank balances	46,320	36,613
	46,320	38,613
Less: Fixed deposit with licensed bank	-	(2,000)
	46,320	36,613

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements for the financial year ended 31 December 2020 and the accompanying explanatory notes to the interim financial report.

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. Basis of preparation**

The interim financial report is unaudited and has been prepared in compliance with the requirements of MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2020. 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 31 December 2020.

**A2. Significant Accounting Policies**

The significant accounting policies adopted by the Group in the interim financial report are consistent with those adopted in the audited financial statements of the Group for the financial year ended 31 December 2020 except for the adoption of the following new accounting standards, amendments and interpretation:

**(a) MFRSs, Amendments to MFRSs and Interpretations adopted**

For the preparation of the financial statements, the following accounting standards, amendments and interpretations of the MFRS framework issued by the MASB are mandatory for the first time for the financial year beginning on or after 1 January 2021:

- Amendments to MFRS 9 *Financial Instruments*, MFRS 139 *Financial Instruments: Recognition and Measurement*, MFRS 7 *Financial Instruments: Disclosure*, MFRS 4 *Insurance Contracts* and MFRS 16 *Leases - Interest Rate Benchmark Reform Phase 2*

The adoption of the abovementioned accounting standards, amendments and interpretations are not expected to have any significant impact on the financial statements of the Group.

**(b) New/ Revised MFRSs, Amendments to MFRSs and Interpretations not adopted**

**MFRSs, Amendments to MFRSs and Interpretations 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*

**MFRSs, Amendments to MFRSs and Interpretations effective for annual periods beginning on or after 1 January 2022**

- Amendments to MFRS 3 *Business Combinations - Reference to the Conceptual Framework*
- Amendments to MFRS 116 *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

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#### A2. Significant Accounting Policies (Cont'd)

##### (b) New/ Revised MFRSs, Amendments to MFRSs and Interpretations not adopted (Cont'd)

##### **MFRSs, Amendments to MFRSs and Interpretations effective for annual periods beginning on or after 1 January 2023**

- MFRS 17 *Insurance Contracts* and 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*

##### **MFRSs, Amendments to MFRSs and Interpretations effective date yet to be confirmed**

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

#### A3. Seasonal or Cyclical Factors

The principal business operations of the Group are not materially affected by seasonal or cyclical factors during the financial year to date under review.

#### A4. Exceptional Items

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence during the financial year to date under review.

#### A5. Changes in Estimates

There were no material changes in estimates of the amounts reported during the current quarter and financial year to date under review.

#### A6. Changes in Debts and Equity Securities

A total of 153,293,851 ICPS were exercised during the six months ended 30 June 2021.

Save for the above, there were no issuances, share cancellations, share buy-back, share held as treasury share, resale of treasury share and repayments of debts and equity securities.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021****A7. Dividends Paid**

No dividends have been paid during the current quarter and financial year to date under review.

**A8. Segmental Information****(a) Segment analysis for the financial year to date ended 30 June 2021:**

	<b>Enterprise Resource Planning ("ERP") RM'000</b>	<b>Internet of Things ("IoT") RM'000</b>	<b>Others RM'000</b>	<b>Total RM'000</b>
<b>Revenue</b>				
Total revenue	80,204	16,764	-	96,968
- Inter-segment revenue	-	(723)	-	(723)
Revenue from external parties	80,204	16,041	-	96,245
<b>Results</b>				
Segment profit/(loss)	10,191	13,147	(257)	23,081
Finance costs	(11)	-	-	(11)
Profit/(Loss) before taxation	10,180	13,147	(257)	23,070
Taxation	(36)	(31)	-	(67)
Net profit/(loss) for the financial period	10,144	13,116	(257)	23,003
Purchase of property, plant and equipment	44	10	-	54
Segment assets	193,824	136,391	34,372	364,587
<b>Non-cash expenses</b>				
Depreciation of property, plant and equipment	(763)	(924)	-	(1,687)
Depreciation of right-of-use assets	(88)	-	-	(88)

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021****A8. Segmental Information (Cont'd)****(b) Segment analysis for the financial year to date ended 30 June 2020:**

	<b>ERP</b> <b>RM'000</b>	<b>IoT</b> <b>RM'000</b>	<b>Others</b> <b>RM'000</b>	<b>Total</b> <b>RM'000</b>
<b>Revenue</b>				
Total revenue	56,528	32,163	-	88,691
- Inter-segment revenue	-	-	-	-
Revenue from external parties	<u>56,528</u>	<u>32,163</u>	<u>-</u>	<u>88,691</u>
<b>Results</b>				
Segment profit/(loss)	10,051	5,240	(91)	15,200
Finance costs	(16)	-	-	(16)
Profit/(Loss) before taxation	<u>10,035</u>	<u>5,240</u>	<u>(91)</u>	<u>15,184</u>
Taxation	(14)	(5)	-	(19)
Net profit/(loss) for the financial period	<u>10,021</u>	<u>5,235</u>	<u>(91)</u>	<u>15,165</u>
Purchase of property, plant and equipment	5,805	-	-	5,805
Segment assets	<u>75,099</u>	<u>101,784</u>	<u>1,750</u>	<u>178,633</u>
<b>Non-cash expenses</b>				
Depreciation of property, plant and equipment	(5)	(633)	(160)	(798)
Depreciation of right-of-use assets	<u>(68)</u>	<u>-</u>	<u>(15)</u>	<u>(83)</u>



**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

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**A9. Significant Event During The Financial Period**

There was no significant event during the current quarter ended 30 June 2021.

**A10. Subsequent Events**

There were no material events subsequent to the end of the current quarter under review.

**A11. Changes in the Composition of the Group**

Acquisition of subsidiaries

On 3 June 2021, ARB AI Agro Sdn. Bhd., an indirect wholly-owned subsidiary of the Company, had subscribed 90% equity interest of Digital Agroponic Sdn. Bhd. for a total consideration of RM8,864,443.

On 25 June 2021, ARB Robotic Sdn. Bhd., an indirect wholly-owned subsidiary of the Company, entered into a Share Sale Agreement with Syntech Venture Sdn. Bhd. to acquire the entire equity interest of ARB Intelligence Sdn. Bhd. for a total consideration of RM9,400,000.

**A12. Changes in Contingent Liabilities and Assets**

There were no material contingent liabilities or assets during the current quarter under review.

**A13. Capital Commitments**

There were no material capital commitments during the current quarter under review.

**A14. Significant Related Party Transactions**

The significant related party transactions as at year to date were summarised as below:

	<b>Current quarter ended 30.6.2021 RM'000</b>	<b>Current year to date ended 30.6.2021 RM'000</b>
Office rental paid/payable to: VNH One Sdn. Bhd.	33	66

VNH One Sdn. Bhd. is the company in which the Director of the Company have financial interests. These transactions have been entered into in the normal course of business and have been established on commercial terms.

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
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**ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS**

**B1. Review of Performance**

The comparison of the quarterly results is tabulated below:

**Table 1: Financial review for current quarter and financial year to date**

	<b>Current quarter ended 30.6.2021 2Q21 RM'000</b>	<b>Comparative quarter ended 30.6.2020 2Q20 RM'000</b>	<b>Changes (RM'000 / %)</b>	<b>Current year to date ended 30.6.2021 6M21 RM'000</b>	<b>Preceding year to date ended 30.6.2020 6M20 RM'000</b>	<b>Changes (RM'000 / %)</b>
Revenue	46,757	55,337	(8,580) / (16)	96,245	88,691	7,554 / 9
Gross Profit	7,353	8,740	(1,387) / (16)	17,239	17,161	78 / 0
Profit Before Interest and Tax	16,044	8,356	7,688 / 92	23,081	15,200	7,881 / 52
Profit Before Tax ("PBT")	16,039	8,348	7,691 / 92	23,070	15,184	7,886 / 52
Profit After Tax	15,997	8,336	7,661 / 92	23,003	15,165	7,838 / 52
EPS Attributable to Owners of the Company (sen)	2.71	2.70	0 / 0	4.22	5.05	(1) / (16)

The Group's PBT for 2Q21 increased by 92% as compared to 2Q20 was mainly due to the negative goodwill of RM12.7 million.

For the 6M21 under review, the Group's revenue and PBT increased by 9% and 52% respectively as compared to 6M20. The higher revenue was mainly due to contribution from ERP and IoT segments of RM80.2 million and RM16.0 million respectively, and the higher PBT was mainly due to the negative goodwill of RM12.7 million.

**Table 2: Financial review for current quarter compared with immediate preceding quarter**

	<b>Current quarter ended 30.6.2021 2Q21 RM'000</b>	<b>Immediate preceding quarter ended 31.3.2021 1Q21 RM'000</b>	<b>Changes (RM'000 / %)</b>
Revenue	46,757	49,488	(2,731) / (6)
Gross Profit	7,353	9,886	(2,533) / (26)
Profit Before Interest and Tax	16,044	7,037	9,007 / 128
Profit Before Tax ("PBT")	16,039	7,031	9,008 / 128
Profit After Tax	15,997	7,006	8,991 / 128
EPS Attributable to Owners of the Company (sen)	2.71	1.39	1 / 95

The Group reported PBT of RM16.0 million in 2Q21 compare with RM7.0 million in 1Q21, representing an increase of RM9.0 million or 2.3 times in PBT. The higher PBT was mainly due to the negative goodwill of RM12.7 million.

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

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**B2. Group's Prospect**

ERP and IoT segments are expected to contribute impressive future earnings for the Group.

**B3. Variance of Actual Profit from Profit Forecast**

The Group did not issue any profit forecast and profit guarantee during the current quarter under review.

**B4. Tax expense**

	<b>Current quarter ended 30.6.2021 RM'000</b>	<b>Current year to date ended 30.6.2021 RM'000</b>
Current year provision	41	66
Under provision in prior year	1	1
	<hr/> 42	<hr/> 67
Deferred taxation	-	-
	<hr/> 42	<hr/> 67

Taxation is computed after taking into consideration the available capital allowances and the adjusted business losses carried forward from previous years to set off against taxable profit.

**B5. Corporate Proposals**

There were no corporate proposals during the period under review.

**B6. Material Litigation**

The Group does not engaged in any material litigation and the Directors do not have any knowledge of any proceedings pending or threatened against the Group which might materially and adversely affect the financial position or business of the Group.

**B7. Dividends**

No dividend has been recommended by the Board of Directors for the current quarter under review.

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

**B8. Earnings per Share ("EPS")**

**(a) Basic EPS**

The basic EPS of the Group is calculated based on the profit attributable to Owners (ordinary equity holders) of the Company divided by the weighted average number of ordinary shares in issue.

	<b>Current quarter ended 30.6.2021</b>	<b>Comparative quarter ended 30.6.2020</b>	<b>Current year to date ended 30.6.2021</b>	<b>Preceding year to date ended 30.6.2020</b>
Profit attributable to Owners of the Company (RM'000)	16,276	8,483	23,102	15,321
Weighted average number of ordinary shares outstanding ('000)	601,682	314,444	546,914	303,643
Basic EPS (sen)	2.71	2.70	4.22	5.05

**(b) Diluted EPS**

The diluted EPS of the Group is calculated based on the profit attributable to Owners (ordinary equity holders) of the Company divided by the weighted average number of ordinary shares in issue adjusted to assume conversion of all dilutive potential ordinary shares arising from ICPS as follow:-

	<b>Current quarter ended 30.6.2021</b>	<b>Comparative quarter ended 30.6.2020</b>	<b>Current year to date ended 30.6.2021</b>	<b>Preceding year to date ended 30.6.2020</b>
Profit attributable to Owners of the Company (RM'000)	16,276	8,483	23,102	15,321
Weighted average number of ordinary shares outstanding ('000)	601,682	314,444	546,914	303,643
Effect of dilution of assumed conversion of ICPS ('000)	23,357	35,365	23,357	35,365
Adjusted weighted average number of ordinary shares in issue and issuable ('000)	625,039	349,809	570,271	339,008
Diluted EPS (sen)	2.60	2.43	4.05	4.52

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2021**

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**B9. Auditors' Report on Preceding Annual Financial Statements**

There was no audit qualification in the audited report of the Company and its subsidiaries preceding annual financial statements for the financial year ended 31 December 2020.

**B10. Items included in the Statement of Profit or Loss**

	<b>Current quarter ended 30.6.2021 RM'000</b>	<b>Current year to date ended 30.6.2021 RM'000</b>
Depreciation of property, plant and equipment	(969)	(1,687)
Depreciation of right-of-use assets	(44)	(88)
Finance costs	(5)	(11)
Loss on disposal of a subsidiary	(242)	(242)
Interest income	41	95
Negative goodwill	12,713	12,713

**By Order of the Board,  
Dato' Sri Liew Kok Leong  
Executive Director**

**16 August 2021**