

**SHH RESOURCES HOLDINGS BERHAD**(Company No.: 304227-U)
(Incorporated in Malaysia)**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE 12 MONTHS PERIOD ENDED 30TH JUNE 2021 (UNAUDITED)**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30.06.2021 RM'000	30.06.2020 RM'000	30.06.2021 RM'000	30.06.2020 RM'000
Revenue	18,966	12,994	112,906	104,120
Cost of Sales	(17,230)	(12,734)	(94,390)	(89,396)
Gross Profit/(Loss)	1,736	260	18,516	14,724
Other Operating Income	221	79	915	1,121
Operating Expenses	(2,995)	(4,706)	(13,945)	(18,571)
Net Gain/(Loss) on Financial Assets and Financial Liabilities at Fair Value	180	154	-	16
Profit/(Loss) From Operations	(858)	(4,213)	5,486	(2,710)
Finance Cost	(46)	(34)	(199)	(251)
Share of Profits/ (Loss) of Associate Company	(154)	78	(154)	78
Profit/(Loss) Before Taxation	(1,058)	(4,169)	5,133	(2,883)
Taxation	(270)	(321)	(1,164)	(410)
Profit/(Loss) For The Period	(1,328)	(4,490)	3,969	(3,293)
Other Comprehensive Income/(Loss) For The Period				
Foreign Currency Translation	-	333	-	608
Total Comprehensive Income/(Loss) For The Period	(1,328)	(4,157)	3,969	(2,685)
Profit/(Loss) For The Period Attributable to:				
Owners of the parent	(1,330)	(4,489)	3,968	(2,674)
Non-controlling interest	2	(1)	1	(619)
	(1,328)	(4,490)	3,969	(3,293)
Total Comprehensive Income/(Loss) Attributable to:				
Owners of the parent	(1,330)	(4,156)	3,968	(2,292)
Non-controlling interest	2	(1)	1	(393)
	(1,328)	(4,157)	3,969	(2,685)
Earnings/(Loss) Per Share (sen):-				
(a) Basic (sen)	(1.33)	(4.49) *	3.97	(2.67) *
(b) Diluted (sen)	-	-	-	-

**(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction
with the Annual Financial Report for the year ended 30 June 2020)*** For comparative purpose, the Earnings/(Loss) Per Share for the quarter and year to date ended 30 June 2020 has been adjusted to reflect
the bonus issue of 1 bonus share for every 1 existing ordinary share which was completed on 14 June 2021.

**SHH RESOURCES HOLDINGS BERHAD**

(Company No.: 304227-U)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

	AS AT CURRENT QUARTER ENDED 30.06.2021 RM'000	AS AT PRECEDING YEAR ENDED 30.06.2020 RM'000
ASSETS		
Non-current Assets		
Property, Plant and Equipment	35,703	37,284
Right of Use Assets	177	268
Investment in an Associated Company	505	711
	<u>36,385</u>	<u>38,263</u>
Current Assets		
Inventories	29,091	22,850
Inventories-property development cost	11,971	11,003
Receivables	4,640	8,986
Tax Assets	542	371
Derivatives Financial Instruments at Fair Value	-	16
Deposits, Cash and Bank Balances	15,532	14,499
	<u>61,776</u>	<u>57,725</u>
TOTAL ASSETS	<u>98,161</u>	<u>95,988</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the parent		
Share Capital	49,998	49,998
Retained Profits	19,042	15,074
	<u>69,040</u>	<u>65,072</u>
Non-Controlling Interest	98	97
Total Equity	<u>69,138</u>	<u>65,169</u>
Non-current Liabilities		
Borrowings	6,117	6,241
Lease Liabilities	93	186
Deferred Taxation	1,470	1,055
	<u>7,680</u>	<u>7,482</u>
Current Liabilities		
Payables	16,306	17,413
Borrowings	4,920	5,818
Lease Liabilities	93	88
Tax Liabilities	24	18
	<u>21,343</u>	<u>23,337</u>
Total Liabilities	<u>29,023</u>	<u>30,819</u>
TOTAL EQUITY AND LIABILITIES	<u>98,161</u>	<u>95,988</u>
Net assets per share attributable to the owners of the parent (RM)	<u>0.69</u>	<u>0.65</u> *

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 30 June 2020)

* For comparative purpose, the Net Assets Per Share attributable to the owners of the Company as at 30 June 2020 has been adjusted to reflect the bonus issue of 1 bonus share for every 1 existing ordinary share which was completed on 14 June 2021.



SHH RESOURCES HOLDINGS BERHAD

(Company No.: 304227-U)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE 12 MONTHS PERIOD ENDED 30TH JUNE 2021 (UNAUDITED)

	CURRENT PERIOD TO DATE 30.06.2021 RM'000	PRECEDING PERIOD TO DATE 30.06.2020 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit / (Loss) Before Tax	5,133	(2,883)
Adjustments for:-		
Bad debt written off	-	238
Depreciation of property, plant and equipment	2,438	2,446
Depreciation of right of use assets	90	97
Expenses relating to short-term lease	4	6
Unrealised foreign exchange loss/(gain)	(52)	88
Net changes in fair value on derivative financial instruments	16	(16)
Interest expenses	199	251
Interest income	(96)	(191)
Loss on winding up of foreign subsidiary	-	2,438
Loss/(gain) on disposal of property, plant and equipment	(52)	(30)
Share of associate company (profit)/loss	154	(78)
Operating Profit/(Loss) Before Changes In Working Capital	<u>7,834</u>	<u>2,366</u>
Changes In Working Capital		
Inventories	(6,188)	(1,371)
Inventories-property development costs	(969)	(11,003)
Receivables	4,378	3,007
Payables	(1,114)	4,290
Cash generated from / (used in) operations	<u>3,941</u>	<u>(2,711)</u>
Interest expenses	(199)	(251)
Interest income	96	191
Tax paid	(915)	(241)
Tax refund	-	1,847
Short term lease payment	(4)	(6)
Net Cash Flows Generated From / (Used In) Operating Activities	<u>2,919</u>	<u>(1,171)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from disposal of property, plant and equipment	52	30
Purchase of property, plant and equipment	(857)	(561)
Net cash flow on winding up of subsidiary	-	(78)
Net Cash Flows Generated From / (Used In) Investing Activities	<u>(805)</u>	<u>(609)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Net movements in short term borrowings	(1,150)	(2,077)
Drawdown of term loan	128	6,241
Increase in fixed deposit pledged to bank	(20)	(737)
Repayment of lease liabilities	(88)	(91)
Net Cash Flows Generated From / (Used In) Financing Activities	<u>(1,130)</u>	<u>3,336</u>
Exchange gain / (loss) in translation of financial statements of foreign subsidiary	-	119
Net Change In Cash And Cash Equivalents	984	1,675
Effect of exchange rate changes	29	(101)
Cash And Cash Equivalents At Beginning Of Year	<u>13,762</u>	<u>12,188</u>
Cash And Cash Equivalents At End Of Period (Note 26)	<u>14,775</u>	<u>13,762</u>

(The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 30 June 2020)

**SHH RESOURCES HOLDINGS BERHAD**(Company No.: 304227-U)
(Incorporated in Malaysia)**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE 12 MONTHS PERIOD ENDED 30TH JUNE 2021 (UNAUDITED)**

← Attributable to equity holders of the parent →

	Non-distributable		Distributable	Total	Non-Controlling Interest	Total Equity
	Share Capital	Foreign Exchange Reserve	Retained Profits			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Current Period To Date						
30.06.2021						
Balance At Beginning Of Year	49,998	-	15,074	65,072	97	65,169
Total Comprehensive Income/ (Loss) For The Period	-	-	3,968	3,968	1	3,969
Balance At End Of Period	49,998	-	19,042	69,040	98	69,138

Preceding Period To Date**30.06.2020**

Balance At Beginning Of Year	49,998	(382)	17,748	67,364	(1,936)	65,428
Profit/ (Loss) after tax for the period	-	-	(2,674)	(2,674)	(619)	(3,293)
Other comprehensive income/ (expense) for the period	-	382	-	382	227	609
- Foreign currency translation	-	382	-	382	227	609
Total Comprehensive Income/ (Loss) For The Period	-	382	(2,674)	(2,292)	(392)	(2,684)
Effect of deconsolidation of a subsidiary company	-	-	-	-	2,425	2,425
Balance At End Of Period	49,998	-	15,074	65,072	97	65,169

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 30 June 2020)



SHH RESOURCES HOLDINGS BERHAD

(Company No.: 304227-U)
(Incorporated in Malaysia)

NOTES TO THE INTERIM FINANCIAL STATEMENTS FOR THE 4TH QUARTER ENDED 30 JUNE 2021

1 Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134 - Interim Financial Reporting and paragraph 9.22 of the Listings Requirements of the Bursa Malaysia Securities Berhad ("BMSB").

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 30 June 2020. The 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 30 June 2020.

2 Significant Accounting Policies

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 30 June 2020 except for those standards, amendments and IC interpretations which are effective from the annual period beginning 1 July 2020 and onwards. The adoption of these standards, amendments and IC interpretations does not have significant impact on the financial statements of the Group and the Company.

3 Qualification of audit report

There were no qualifications in the audit report of the preceding annual financial statements.

4 Seasonal or cyclical factors

The Group's operations have historically shown moderate seasonality where turnover are generally lower in the beginning of the calendar year due to lower overseas demands and longer local festive holidays.

5 Unusual items

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence for the period under review, except for the following:

On 27 April 2021, the Company announced that an employee of SHH Furniture Industries Sdn Bhd ("SFI"), a wholly owned subsidiary of the Company had reported to be infected by Covid-19. SFI had implemented a temporary stoppage for 7 days for its manufacturing facilities with guidance from Kementerian Kesihatan Malaysia ("KKM") from 27 April 2021 to 3 May 2021.

On 1 May 2021, SFI and Kurnia Sejati Sdn Bhd ("KSSB"), the subsidiaries of the Company, have conducted Covid-19 screening for all its employees working at factories and offices located at Kawasan Perindustrian Pagoh, Muar, Johor. The screening revealed that some employees of SFI and KSSB have been tested positive for Covid-19. For mitigation measures, all the production employees of SFI and KSSB were placed under quarantine until 14 May 2021 with guidance from KKM. The Company have taken additional step to temporary stop the operations of SFI and KSSB from 1 May 2021 to 14 May 2021.

Subsequently the Group's manufacturing operation were affected when the Government announced the imposition of Full Movement Control Order ("FMCO") from 1 June 2021 to curb the spread of Covid-19. Our Group's manufacturing operations were subsequently allowed to operate in mid September 2021 under the National Recovery Plan.

6 Changes in estimates

There were no changes in estimates reported in prior interim periods of the current financial period or preceding financial year which have a material effect in the current interim period.

7 Changes in debts and equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the period under review.

8 Dividend paid

There were no dividend paid during the current financial period to date.

9 Segmental reporting

The Group's primary business segment is that of the manufacturing and trading of wooden furniture and property development in Malaysia. As such, segmental reporting is only presented by business segments. In presenting information on the basis of business segments, segment revenue, profit before taxation, assets and liabilities were based on operating segment.

The segment information for the current period-to-date was as follows:

	Manufacturing of Furniture RM'000	Property Development RM'000	Consolidated Adjustments & Eliminations RM'000	Total RM'000
Sales to external customers	112,906	-	-	112,906
Inter-segment sales	-	-	-	-
Total Revenue	112,906	-	-	112,906
Profit/ (Loss) before taxation	5,471	11	(349)	5,133
Total assets	100,068	12,843	(14,750)	98,161
Total liabilities	31,366	12,349	(14,692)	29,023

10 Valuation of property, plant and equipment

There were no changes in the valuation of property, plant and equipment since the previous annual financial statements.

11 Material subsequent events

There were no material subsequent events as at the date of this report except as disclosed in Note 5 above.

12 Changes in the composition of the Group

On 28 May 2020, the Company announced that SHH Furniture Industries Sdn Bhd ("SFI"), a wholly owned subsidiary of the Company, has obtained a winding up order from the Supreme Court of Victoria at Melbourne, Australia for winding up and liquidation of Zillo & Co. Pty Ltd ("Zillo"). Zillo is a 70% owned subsidiary of SFI since financial year 2017. Anthony Robert Cant and Renee Sarah Di Carlo from Romanis Cant have been appointed jointly and severally as Liquidators for the purpose of winding up of Zillo. The affairs and conduct of Zillo are now placed under the control of the Liquidator who will manage the entire process of liquidation. The Group has deconsolidated Zillo and fully recognised the loss on deconsolidation in the previous financial year. On 30 June 2021, the liquidation process of Zillo & Co has been completed.

Save as disclosed above, there were no other material changes in the composition of the Group for the current financial period to date.

13 Contingent liabilities and contingent assets

There were no contingent liabilities or contingent assets to be disclosed as at the date of this report.

14 SIGNIFICANT RELATED PARTY TRANSACTIONS

Nature of Transaction	Relationships of the Related Party	Current Quarter Ended 30.06.2021 RM'000	Current Year To Date 30.06.2021 RM'000
<p>(a) Purchase of materials, furniture parts and provision of workmanship labour services</p> <p>SHH Furniture Industries Sdn Bhd (SHH Furniture) purchases materials and furniture parts from Deseng Hardware (M) Sdn Bhd (DHSB).</p> <p>DHSB also provides workmanship labour services to SHH Furniture</p>	<p>a) SHH Furniture is a wholly-owned subsidiary of the Company.</p> <p>b) The Company has a 49% equity interest in DHSB.</p> <p>c) Teo Bok Yu is the Chief Executive Officer of the Group.</p> <p>d) Teo Bok Yu and Teo Jin Yuan are directors in Gerak Teras Sdn Bhd and DHSB. They have a 100% equity interest in Gerak Teras Sdn Bhd which has a 51% shareholding in DHSB.</p> <p>e) Both Teo Bok Yu and Teo Jin Yuan are the sons of Dato' Teo Wee Cheng and Datin Teo Chan Huat, the major shareholders and directors of the Company.</p>	710	6,059
<p>(b) Purchase of materials, furniture parts and provision of workmanship labour services</p> <p>Kurnia Sejati Sdn Bhd (KSSB) purchases materials and furniture parts from DHSB.</p> <p>DHSB also provides workmanship labour services to KSSB.</p>	<p>a) KSSB is a wholly-owned subsidiary of the Company.</p> <p>b) The Company has a 49% equity interest in DHSB.</p> <p>c) Teo Bok Yu is the Chief Executive Officer of the Group.</p> <p>d) Teo Bok Yu and Teo Jin Yuan are directors in Gerak Teras Sdn Bhd and DHSB. They have a 100% equity interest in Gerak Teras Sdn Bhd which has a 51% shareholding in DHSB.</p> <p>e) Both Teo Bok Yu and Teo Jin Yuan are the sons of Dato' Teo Wee Cheng and Datin Teo Chan Huat, the major shareholders and directors of the Company.</p>	8	163

15 Review of performance

	Individual Quarter			Cumulative Quarter		
	30.06.2021 RM'000	30.06.2020 RM'000	Variance %	30.06.2021 RM'000	30.06.2020 RM'000	Variance %
Revenue	18,966	12,994	45.96	112,906	104,120	8.44
Gross profit/(loss)	1,736	260	567.69	18,516	14,724	25.75
Profit/(Loss) before interest and tax	(1,012)	(4,135)	(75.53)	5,332	(2,632)	(302.58)
Profit/(Loss) before taxation	(1,058)	(4,169)	(74.62)	5,133	(2,883)	(278.04)
Profit/(Loss) after taxation	(1,328)	(4,490)	(70.42)	3,969	(3,293)	(220.53)
Profit/(Loss) attributable to ordinary equity holders of the parent	(1,330)	(4,489)	(70.37)	3,968	(2,674)	(248.39)

For the current quarter under review, the Group's revenue has increased by 45.96% to RM18.97 million as compared to RM12.99 million in the preceding year's corresponding quarter. The increase was mainly due to the increase in orders from customers. Correspondingly, the Group has recorded a higher gross profit of RM1.74 million in the current quarter as compared to a gross profit of RM0.26 million in the preceding year's corresponding quarter. The higher gross profit in the current quarter were also due to the lower direct labour cost and overhead cost incurred as a result of the efforts by the Group in controlling its manufacturing costs. The Group recorded a loss before tax of RM1.06 million in the current quarter compared to a loss before tax of RM4.17 million in the preceding year's corresponding quarter. The lower loss before tax were mainly due to the higher gross profit in the current quarter and the lower administrative expenses incurred due to the winding up of the Australian subsidiary.

For the twelve months period under review, the Group's revenue has increased by 8.44% to RM112.91 million as compared to the preceding year's corresponding period of RM104.12 million. The increase were mainly due to the increase in orders from customers. Correspondingly, the Group has recorded a higher gross profit of RM18.52 million in the current twelve months period compared to RM14.72 million in the preceding year's corresponding period. The Group has also recorded a profit before tax of RM5.13 million in the current period compared to a loss before tax of RM2.88 million in the preceding year's corresponding period. The profit before tax were mainly due to the higher gross profit achieved and the lower administrative expenses incurred due to the winding up of the Australian subsidiary.

16 Comparison with preceding quarter's result

	Current Quarter	Preceding Quarter	Variance %
	30.06.2021 RM'000	31-3-2021 RM'000	
Revenue	18,966	29,190	(35.03)
Gross profit/(loss)	1,736	4,854	(64.24)
Profit/(Loss) before interest and tax	(1,012)	1,430	(170.77)
Profit/(Loss) before taxation	(1,058)	1,386	(176.33)
Profit/(Loss) after taxation	(1,328)	1,216	(209.21)
Profit/(Loss) attributable to ordinary equity holders of the parent	(1,330)	1,216	(209.38)

The Group's revenue for the current quarter under review of RM18.97 million represents a decrease of 35.03% compared to RM29.19 million registered in the preceding quarter. The decrease were mainly due to the temporary stoppage of operation due to Covid-19 cases in our manufacturing facilities and the implementation of FMCO in June 2021 had cause the operations of the Group to be halted. Correspondingly, the Group has recorded a lower gross profit of RM1.74 million compared to a gross profit of RM4.85 million in the preceding quarter. The lower gross profit in the current period were also due to the higher material cost as a result of the increase in raw material price. As as result of the lower gross profit, the Group has also recorded a loss before tax of RM1.06 million in the current quarter compared to profit before tax of RM1.39 million in the preceding quarter.

17 Prospects

The Covid-19 pandemic has resulted in significant challenges and uncertainty to the global economy. The outlook of the US economy has improved and resulted to lower unemployment rate and higher consumers' confidence and spending. The order of furniture are still strong due to spike in demand for home furniture in the US market. Despite the positive development, going forward the Group expects the operating environment to remain challenging and competitive due to the Covid-19 pandemic, weak global sentiments, higher raw material and labour costs.

18 Profit forecast and profit guarantee

Not applicable as there was no profit forecast or profit guarantee.

19 Profit before taxation

Profit/(loss) before taxation is arrived at after charging/(crediting):

	Current Quarter RM'000	Year To Date RM'000
Interest income	(35)	(96)
Other income	(114)	(715)
Interest expense	46	199
Depreciation of property, plant and equipment	598	2,438
Depreciation of right of use assets	22	90
Provision for and write off of receivables	-	-
Provision for and write off of inventories	-	-
Loss/(gain) on disposal of property, plant and equipment	(21)	(52)
Property, plant and equipment written off	-	-
Expenses relating to short-term lease	-	4
Foreign exchange loss/(gain)		
- Realised	(61)	554
- Unrealised	194	(52)
Fair value loss/(gain) on derivative financial instruments		
- Unrealised	(180)	-

20 Taxation

The taxation charged for the period under review comprised of :-

	Current Quarter RM'000	Year To Date RM'000
Current		
- Malaysian taxation	(145)	749
- Deferred taxation	335	335
	190	1,084
Adjustment in respect of prior year		
- Malaysian taxation	-	-
- Deferred taxation	80	80
	80	80
Total	270	1,164

21 Sale of unquoted investments and/or properties

There were no sale of unquoted investments and / or properties for the current financial period to date.

22 Purchase or disposal of quoted securities

There were no purchases or disposals of quoted securities for the current financial period to date.

23 Group's borrowings and debt securities

	Current Year Quarter ended 30.06.2021					
	Long term		Short term		Total borrowings	
	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000
Secured						
Hire purchase	-	-	-	-	-	-
Bill payable	-	-	-	-	-	-
Bankers acceptance	-	-	-	396	-	396
Term Loan	-	6,117	-	252	-	6,369
Unsecured						
Revolving loan	-	-	-	-	-	-
Bankers acceptance	-	-	-	4,272	-	4,272
Overdraft	-	-	-	-	-	-
Total	-	6,117	-	4,920	-	11,037
	Preceding Year Corresponding Quarter 30.06.2020					
	Long term		Short term		Total borrowings	
	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000
Secured						
Hire purchase	-	-	-	-	-	-
Bill payable	-	-	-	-	-	-
Bankers acceptance	-	-	-	-	-	-
Term Loan	-	6,241	-	-	-	6,241
Unsecured						
Revolving loan	-	-	995	-	995	-
Bankers acceptance	-	-	-	4,823	-	4,823
Overdraft	-	-	-	-	-	-
Total	-	6,241	995	4,823	995	11,064

24 Corporate proposals

On 1 April 2021, the Company announced that it proposed to undertake a bonus issue of 49,997,500 new ordinary shares in SHH Resources Holdings Berhad ("SRHB") on the basis of one (1) Bonus Share for every one (1) existing ordinary share in SRHB held on an entitlement date to be determined and announced later.

On 28 April 2021, the Company announced that Bursa Securities has, vide its letter dated 27 April 2021, granted its approval for the listing and quotation of 49,997,500 new ordinary shares to be issued pursuant to the Proposed Bonus Issue.

The Proposed Bonus Issue was approved by the shareholders of the Company at the virtual Extraordinary General Meeting held on 21 May 2021.

On 14 June 2021, the Company announced that the Bonus Issue has been completed following the listing and quotation of 49,997,500 Bonus Shares on the Main Market of Bursa Securities.

25 Financial instruments

There were no derivative financial instruments as at the date of this quarterly report.

26 Cash and cash equivalents

	Current period to date 30.06.2021 RM'000	Preceding period to date 30.06.2020 RM'000
Represented by:		
Deposits, cash and bank balances	15,532	14,499
Less:		
Deposits pledged to bank	(757)	(737)
	14,775	13,762

27 Material Litigation

There was no material litigation as at the date of this report.

28 Dividends

No dividend has been recommended for the financial period under review.

29 Earning per share

Basic earnings per ordinary share

	CURRENT YEAR QUARTER 30.06.2021	PRECEDING YEAR CORRESPON DING QUARTER 30.06.2020	CURRENT YEAR TO DATE 30.06.2021	PRECEDING YEAR CORRESPON DING PERIOD 30.06.2020
Net profit / (loss) for the period attributable to owners of the parent (RM'000)	(1,330)	(4,489)	3,968	(2,674)
Number of ordinary shares in issue ('000)	99,995	99,995	99,995	99,995
Basic earnings / (loss) per share (sen)	(1.33)	* (4.49)	3.97	* (2.67)

* For comparative purpose, the Earnings Per Share for the quarter and year to date ended 30 June 2020 has been adjusted to reflect the bonus issue of 1 bonus share for every 1 existing ordinary share which was completed on 14 June 2021.

BY ORDER OF THE BOARD

Dato' Teo Wee Cheng
Managing Director
29 SEPTEMBER 2021