

**PROLEXUS BERHAD**  
199201019353 (250857-T)

**(Incorporated in Malaysia)**

Interim Financial Report  
30 April 2020

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**PROLEXUS BERHAD 199201019353 (250857-T)**  
**(Incorporated in Malaysia)**

Interim report for the period ended 30 April 2020  
(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited as at 30.4.20 RM'000</b>	<b>Audited as at 31.7.19 RM'000</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	202,895	202,741
Land use rights	576	10,804
Intangible assets	48	44
Investment in a joint venture	458	458
Other investments	2,021	2,021
Goodwill on consolidation	2,712	2,712
	<u>208,710</u>	<u>218,780</u>
<b>Current Assets</b>		
Non-current asset held for sale	10,337	-
Inventories	45,367	39,670
Trade receivables	35,890	70,263
Other receivables, deposits and prepayments	11,118	12,200
Amount due from a joint venture	433	283
Current tax assets	186	31
Other investments	571	556
Derivative financial instruments	-	125
Fixed deposits with licensed banks	13,446	14,113
Cash and bank balances	80,728	51,066
	<u>198,076</u>	<u>188,307</u>
<b>TOTAL ASSETS</b>	<u>406,786</u>	<u>407,087</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Company</b>		
Share capital	106,127	105,487
Treasury shares	(1,490)	(1,490)
Reserves	22,833	21,113
Retained profits	96,031	102,859
	<u>223,501</u>	<u>227,969</u>
Non-controlling interests	27,176	26,711
<b>Total equity</b>	<u>250,677</u>	<u>254,680</u>
<b>Non-Current Liabilities</b>		
Borrowings	69,269	66,956
Deferred tax liabilities	1,702	1,296
Finance lease payables	279	377
	<u>71,250</u>	<u>68,629</u>
<b>Current Liabilities</b>		
Trade payables	26,976	20,393
Other payables and accruals	31,436	33,837
Contract liabilities	1,830	3,007
Borrowings	24,071	25,243
Finance lease payables	92	117
Current tax liabilities	412	1,181
Derivative financial instruments	42	-
	<u>84,859</u>	<u>83,778</u>
<b>Total liabilities</b>	<u>156,109</u>	<u>152,407</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>406,786</u>	<u>407,087</u>
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>	1.28	1.31

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2019 and the accompanying notes attached to this interim financial report.

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**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarters	
	30 April		30 April	
	2020	2019	2020	2019
	RM'000	RM'000	RM'000	RM'000
Revenue	55,787	64,970	242,567	252,085
Cost of sales	(56,028)	(60,578)	(216,446)	(218,708)
<b>Gross profit</b>	(241)	4,392	26,121	33,377
Other operating income	1,090	110	1,700	1,302
Administrative expenses	(6,303)	(4,296)	(20,684)	(21,880)
Selling and distribution expenses	(1,312)	(1,486)	(6,108)	(5,608)
Other operating expenses	(88)	(177)	(434)	(657)
<b>Operating (loss) / profit</b>	(6,854)	(1,457)	595	6,534
Finance cost	(1,114)	(1,257)	(3,567)	(3,422)
<b>(Loss) / Profit before taxation</b>	(7,968)	(2,714)	(2,972)	3,112
Taxation	(803)	(135)	(2,484)	(2,396)
<b>(Loss) / Profit for the period</b>	(8,771)	(2,849)	(5,456)	716
<b>Total other comprehensive income, net of tax</b>				
Foreign currency translation differences for foreign operations	3,253	558	2,552	1,555
<b>Total comprehensive (loss) / income for the period</b>	(5,518)	(2,291)	(2,904)	2,271
<b>(Loss) / Profit attributable to:</b>				
Owners of the parent	(7,987)	(2,851)	(6,247)	(1,204)
Non-controlling interests	(784)	2	791	1,920
	(8,771)	(2,849)	(5,456)	716
<b>Total comprehensive (loss) / income attributable to:</b>				
Owners of the parent	(5,468)	(2,438)	(4,249)	(92)
Non-controlling interests	(50)	147	1,345	2,363
	(5,518)	(2,291)	(2,904)	2,271
<b>Earnings per share attributable to owners of the parent (sen):</b>				
- Basic	(4.57)	(1.64)	(3.58)	(0.69)
- Diluted	(4.56)	(1.64)	(3.57)	(0.69)

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2019 and the accompanying notes attached to this interim financial report.

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	← Attributable to Owners of the Parent →											
	← Non-distributable Exchange →								Retained Profits	Total	Non-controlling Interests	Total Equity
	Share Capital	Treasury Shares	Fair value Reserve	Translation Reserve	Warrants Reserve	Statutory Reserve	ESOS Reserve	RM'000				
At 1 August 2019	105,487	(1,490)	-	1,683	17,590	908	932	102,859	227,969	26,711	254,680	
Foreign currency translation differences for foreign operations	-	-	-	1,998	-	-	-	-	1,998	554	2,552	
(Loss)/Profit for the period	-	-	-	-	-	-	-	(6,247)	(6,247)	791	(5,456)	
Total comprehensive income / (loss) for the period	-	-	-	1,998	-	-	-	(6,247)	(4,249)	1,345	(2,904)	
Transfer to statutory reserve	-	-	-	-	-	34	-	(57)	(23)	23	-	
Transactions with owners:												
Share options exercised	640	-	-	-	-	-	(312)	-	328	-	328	
Dividend	-	-	-	-	-	-	-	(524)	(524)	-	(524)	
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	(903)	(903)	
Total transactions with owners	640	-	-	-	-	-	(312)	(524)	(196)	(903)	(1,099)	
At 30 April 2020	106,127	(1,490)	-	3,681	17,590	942	620	96,031	223,501	27,176	250,677	
At 1 August 2018	105,487	(1,490)	18	1,049	17,590	904	980	98,733	223,271	23,886	247,157	
Foreign currency translation differences for foreign operations	-	-	-	1,112	-	-	-	-	1,112	443	1,555	
Profit for the period	-	-	-	-	-	-	-	(1,204)	(1,204)	1,920	716	
Total comprehensive income for the period	-	-	-	1,112	-	-	-	(1,204)	(92)	2,363	2,271	
Transactions with owners:												
Share options exercised	1	-	-	-	-	-	-*	1	2	-	2	
Dividends	-	-	-	-	-	-	-	(872)	(872)	-	(872)	
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	(712)	(712)	
Total transactions with owners	1	-	-	-	-	-	-*	(871)	(870)	(712)	(1,582)	
At 30 April 2019	105,488	(1,490)	18	2,161	17,590	904	980	96,658	222,309	25,537	247,846	

\* Represents an amount less than RM 1,000.

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2019 and the accompanying notes attached to this interim financial report.

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	Cumulative Quarters Ended 30 April 2020 RM'000	Cumulative Quarters Ended 30 April 2019 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
(Loss) / Profit before taxation	(2,972)	3,112
Adjustments for :		
Amortisation of land use rights	215	212
Depreciation	9,029	6,674
Fair value changes on derivative financial assets	167	53
Loss / (Gain) on disposal of property, plant and equipment	4	(15)
Income distribution from unit trusts	(16)	(13)
Interest expense	3,567	3,422
Interest income	(484)	(332)
Property, plant and equipment written off	61	63
Unrealised loss on foreign exchange	309	703
Operating profit before working capital changes	<u>9,880</u>	<u>13,879</u>
Increase in inventories	(5,306)	(10,438)
Decrease in receivables	37,048	12,012
Increase in payables	3,664	7,415
Decrease in contract liabilities	(1,177)	-
Cash generated from operations	<u>44,109</u>	<u>22,868</u>
Tax paid	(3,014)	(2,693)
Tax refunded	11	-
Interest paid	<u>(3,567)</u>	<u>(3,422)</u>
Net cash generated from operating activities	<u>37,539</u>	<u>16,753</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Income distribution from unit trusts	16	13
Interest received	484	332
Investment in unquoted shares	-	(2,021)
Proceeds from disposal of plant and equipment	-	273
Purchase of property, plant and equipment	(8,938)	(23,569)
Purchase of trademark	(4)	-
Withdrawal / (Placement) of fixed deposits	1,321	(5)
Net cash used in investing activities	<u>(7,121)</u>	<u>(24,977)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Advances to a joint venture	(150)	(79)
Dividend paid	(524)	(872)
Dividend paid to non-controlling interests	(903)	(712)
Drawdown of term loans	4,658	42,568
Repayment of trust receipt	(3,682)	(2,479)
Repayment of revolving credit	-	(9,000)
Repayment of finance lease liabilities	(124)	(23)
Proceeds from issuance of shares pursuant to ESOS	328	-
Net cash (used in) / generated from financing activities	<u>(397)</u>	<u>29,403</u>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>30,021</b>	<b>21,179</b>
Effects of foreign exchange rate changes on cash and cash equivalents	(1,036)	1,781
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD</b>	<b>62,979</b>	<b>39,154</b>
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD</b>	<b>91,964</b>	<b>62,114</b>
<b>Cash and cash equivalents comprise:</b>		
Deposits with licensed banks	13,446	10,044
Cash and bank balances	80,728	52,715
	<u>94,174</u>	<u>62,759</u>
Less: Deposits pledged with banks	(2,210)	(645)
Cash and cash equivalents	<u>91,964</u>	<u>62,114</u>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2019 and the accompanying notes attached to this interim financial report.

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## **EXPLANATORY NOTES**

### **1. Basis of preparation**

The interim condensed consolidated financial statements (“Report”) are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134: ‘Interim Financial Reporting’ and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. For the period up to and including the financial year ended 31 July 2019, the Group prepared its financial statements in accordance with MFRS, International Financial Reporting Standards (“IFRS”) and the requirements of the Companies Act, 2016 in Malaysia.

The accounting policies and presentation adopted by the Group in this Report are consistent with those adopted in the audited financial statements for the financial year ended 31 July 2019.

### **2. Significant accounting policies**

The accounting policies and methods of computation adopted for the interim financial report are consistent with those adopted for the annual audited financial statements for the financial year ended 31 July 2019 except for the adoption of the following new accounting standards, amendments and interpretations which are applicable to the Group:

MFRS 16 Leases	Effective 1 August 2019
Amendments to MFRS 9 Financial Instrument: Prepayment Features with Negative Compensation	Effective 1 August 2019
Amendments to MFRS 119: Plan Amendment, Curtailment or Settlement	Effective 1 August 2019
Amendments to MFRS 128: Long-term Interests in Associates and Joint Ventures	Effective 1 August 2019
IC Interpretation 23 Uncertainty over Income Tax Treatments	Effective 1 August 2019
Annual Improvements to MFRS Standards 2015-2017 Cycle	Effective 1 August 2019

The initial application of the above accounting standards, amendments and interpretations are not expected to have any material impact to the current period and prior period financial statements of the Group.

#### **Standards issued but not yet effective**

The Group has not applied the following new MFRSs and amendments to MFRSs that have been issued by the Malaysian Accounting Standards Board (“MASB”) but are not yet effective for the Group:

Amendments to References to the Conceptual Framework in MFRS Standards	Effective 1 January 2020
Amendments to MFRS 3 Business Combinations: Definition of a Business	Effective 1 January 2020
Amendments to MFRS 101 Presentation of Financial Statements and MFRS 108 Accounting Policies, Changes in Accounting Estimates and Errors: Definition of Material	Effective 1 January 2020
MFRS 17 Insurance Contracts	Effective 1 January 2021
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	Effective date yet to be confirmed

### **3. Seasonality or cyclical operations**

The Group is not materially affected by seasonality or cyclicity of operation.

### **4. Unusual items**

There were no unusual items affecting assets, liabilities, equity, net income and cash flows for the current quarter.

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**EXPLANATORY NOTES (CONT'D.)**

**5. Material changes in estimates of amounts reported**

There were no changes in estimates of amounts reported in prior interim period or financial year that have a material effect in the current quarter.

**6. Debt and equity securities**

There were no issuance and repayment of debt and equity securities, share buy backs, share cancellations and resale of treasury shares for the current quarter.

**7. Dividend paid**

There was no dividend paid during the current quarter and previous corresponding quarter.

**8. Segmental reporting**

Segment information is presented in respect of the Group's business segments:

	<u>Apparels</u>	<u>Textile</u>	<u>Advertising</u>	<u>Investment</u>	<u>Elimination</u>	<u>Consolidated</u>
	RM'000	RM'000	RM'000	Holding RM'000	RM'000	Total RM'000
Period ended 30 April 2020						
<b>REVENUE</b>						
External sales	231,077	1,436	9,596	458	-	242,567
Inter-segment sales	-	6,090	-	6,435	(12,525)	-
Total revenue	<u>231,077</u>	<u>7,526</u>	<u>9,596</u>	<u>6,893</u>	<u>(12,525)</u>	<u>242,567</u>
<b>RESULTS</b>						
Segment results	5,661	(5,777)	3,939	457	(4,169)	111
Interest expense	(637)	(2,796)	-	(173)	39	(3,567)
Interest income	166	16	218	123	(39)	484
Taxation	(1,192)	-	(1,228)	(64)	-	(2,484)
Profit/(Loss) for the period	<u>3,998</u>	<u>(8,557)</u>	<u>2,929</u>	<u>343</u>	<u>(4,169)</u>	<u>(5,456)</u>

In the current quarter, the revenue derived from external sales of fabric face masks amounting to RM5.5 million.



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**EXPLANATORY NOTES (CONT'D.)**

**8. Segmental reporting (Cont'd.)**

	<u>Apparels</u>	<u>Textile</u>	<u>Advertising</u>	<u>Investment</u>	<u>Elimination</u>	<u>Consolidated</u>
	RM'000	RM'000	RM'000	Holding	RM'000	Total
	RM'000					
Period ended 30 April 2019						
<b>REVENUE</b>						
External sales	238,608	997	11,860	620	-	252,085
Inter-segment sales	-	677	-	5,402	(6,079)	-
Total revenue	<u>238,608</u>	<u>1,674</u>	<u>11,860</u>	<u>6,022</u>	<u>(6,079)</u>	<u>252,085</u>
<b>RESULTS</b>						
Segment results	9,554	(10,164)	5,729	1,944	(861)	6,202
Interest expense	(782)	(2,414)	-	(313)	87	(3,422)
Interest income	139	189	51	40	(87)	332
Taxation	(1,332)	-	(960)	(104)	-	(2,396)
Profit/(Loss) for the period	<u>7,579</u>	<u>(12,389)</u>	<u>4,820</u>	<u>1,567</u>	<u>(861)</u>	<u>716</u>

The directors are of the opinion that all inter-segment transactions have been entered into in the normal course of business and the terms of which have been established on a negotiated basis that are not materially different from that obtainable in transactions with unrelated parties. Those transactions are eliminated on consolidation.

**9. Event subsequent to the end of reporting period**

As at 30 June 2020, there were no material events subsequent to the end of the current financial period-to-date that have not been reflected in the financial statements.

**10. Changes in composition of the Group**

There were no changes in the composition of the Group during the period up to 30 June 2020.

**11. Contingent liabilities**

There were no significant changes in contingent liabilities since the last reporting period.

**12. Capital commitments**

As at the reporting date, the capital commitment of the Group is as follows:

Property, plant and equipment:	RM'000
- Authorised and contracted for	2,063
- Authorised but not contracted for	7,119
	<u>9,182</u>

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**EXPLANATORY NOTES (CONT'D.)**

**13. Contract liabilities**

	RM'000
Balance at 1 August as per MFRS 15	3,007
Decrease in contract liabilities as a result of recognising revenue during the year that was included in the contract liabilities at beginning	(3,007)
Increase in contract liabilities as a result of receiving deposits from customers upon placing sales orders as at 30 April 2020	1,830
	<u>1,830</u>

Contract liabilities comprised of advances received from customers for rendering services.

**14. Authorisation for issue**

On 30 June 2020, the Board of Directors authorised the issue of this interim report.

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**ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS**

**1) Review of Group's performance**

	Individual Quarter		Cumulative Quarters	
	30 April		30 April	
	2020	2019	2020	2019
	RM'000	RM'000	RM'000	RM'000
Revenue	55,787	64,970	242,567	252,085
(Loss) / Profit before taxation	<u>(7,968)</u>	<u>(2,714)</u>	<u>(2,972)</u>	<u>3,112</u>

**Comparison with corresponding quarter of the preceding financial year**

The Group recorded a revenue of RM55.8 million in the current quarter which represents a decrease of 14.1% compared to the corresponding quarter of the preceding financial year. The lower performance is mainly due to partial factory shutdown as a result of the lockdown in China in early February 2020 and the Movement Control Order ("MCO") in Malaysia starting middle of March 2020.

Loss before tax in the current quarter increased to RM7.97 million compared to the corresponding quarter of the preceding financial year. This is mainly due to lower revenue and higher administrative expenses incurred in the current quarter.

**Comparison with preceding quarter**

	3 months ended	3 months ended
	30 April 2020	31 January 2020
	RM'000	RM'000
Revenue	55,787	88,667
(Loss) / Profit before taxation	<u>(7,968)</u>	<u>1,436</u>

Revenue of the Group in the current quarter declined by 37.1% to RM55.8 million compared to the preceding quarter. The decline in revenue is mainly caused by lower sales orders from the apparels division and advertising division in the current quarter.

Profit before tax in the current quarter also declined to a loss of RM7.97 million compared to the preceding quarter. This is mainly due to lower sales orders from the apparels division and advertising division which had an impact on the Group's profitability margin in the current quarter.

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**ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS (CONT'D.)**

**2) Current year prospects**

Due to the significant impact of COVID-19 on the global economy which had caused major disruptions to the global supply chain, we remain cautious on the Group's financial performance in the forthcoming quarter.

**3) Profit forecast**

The Group did not make any profit forecast or profit guarantee during the current financial period.

**4) Variance of actual profit from forecast results or profit guarantee**

Not applicable.

**5) (Loss) / Profit for the period**

Included in profit for the period are the following:

	Individual Quarter		Cumulative Quarters	
	30 April 2020 RM'000	2019 RM'000	30 April 2020 RM'000	2019 RM'000
Depreciation	3,051	1,852	9,029	6,674
Amortisation of land use rights	73	136	215	212
Interest expense	1,114	1,257	3,567	3,422
Interest income	(206)	(19)	(484)	(332)
Fair value changes on derivative financial assets	36	-	167	53
Unrealised (gain) / loss on foreign exchange	(195)	(2,181)	309	703
(Gain) / Loss on disposal of property, plant and equipment	-	(13)	4	(15)
Property, plant and equipment written off	1	53	61	63

Other than the above items, there were no gain or loss on disposal of quoted or unquoted investments, write off of receivables or inventories, impairment of assets as well as exceptional items.

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**ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS (CONT'D.)**

**6) Taxation**

	Individual Quarter		Cumulative Quarters	
	30 April		30 April	
	2020	2019	2020	2019
	RM'000	RM'000	RM'000	RM'000
Taxation	803	135	2,484	2,396

The effective tax rate of the Group for the current quarter is lower than statutory tax rate mainly due to losses incurred in the textile mill.

**7) Profit on disposal of quoted or unquoted investments or properties**

There were no disposals of quoted or unquoted investments or properties during the current quarter.

**8) Status of corporate proposal**

As at 30 June 2020, there is no corporate proposal that is outstanding.

**9) Group borrowings and debts securities**

Details of the Group's borrowings as at 30 April 2020 are as follows:

	Short Term	Long Term
	RM'000	RM'000
Secured	21,062	69,269
Unsecured	3,009	-
Total	24,071	69,269

Borrowings denominated in foreign currency as at 30 April 2020 are as follows:

	Short Term
	RM'000
Trade financing denominated in USD	6,963
Trade financing denominated in RMB	4,138
	11,101

**10) Material litigations**

There was no material litigation pending since the last reporting period.

**11) Proposed dividend**

No dividend was proposed during the current and previous corresponding quarter.

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**ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS (CONT'D.)**

**12) Earnings per share**

	Individual Quarter		Cumulative Quarters	
	30 April 2020	2019	30 April 2020	2019
<b>(a) Basic earnings per share</b>				
Loss for the period attributable to equity holders (RM'000)	(7,987)	(2,851)	(6,247)	(1,204)
Weighted average number of ordinary shares in issue ('000)	174,628	174,085	174,628	174,085
Basic earnings per share (sen)	<u>(4.57)</u>	<u>(1.64)</u>	<u>(3.58)</u>	<u>(0.69)</u>
<b>(b) Diluted earnings per share</b>				
Loss for the period attributable to equity holders (RM'000)	(7,987)	(2,851)	(6,247)	(1,204)
Weighted average number of ordinary shares in issue ('000)	175,024	174,085	175,024	174,085
Diluted earnings per share (sen)	<u>(4.56)</u>	<u>(1.64)</u>	<u>(3.57)</u>	<u>(0.69)</u>

**13) Audit qualification**

The audit report of the Group's preceding year financial statements is not qualified.

*By Order of the Board*  
**PROLEXUS BERHAD 199201019353 (250857-T)**

Lee Peng Loon  
Company Secretary  
(MACS 01258)  
30 June 2020