

PROLEXUS BERHAD
Registration No. 199201019353 (250857-T)
(Incorporated in Malaysia)

Interim Financial Report
30 April 2023

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(Incorporated in Malaysia)

Interim report for the period ended 30 April 2023
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Note	Unaudited 30 Apr 2023 RM'000	Audited 31 Jul 2022 RM'000
ASSETS			
Non-Current Assets			
Property, plant and equipment		170,907	172,395
Right-of-use assets		14,152	14,872
Intangible assets		28	35
Investment in a joint venture		1	27
Other investments		700	701
Goodwill on consolidation		2,712	2,712
		<u>188,500</u>	<u>190,742</u>
Current Assets			
Inventories		37,864	33,302
Trade receivables		63,560	73,483
Other receivables		6,375	4,928
Current tax assets		2,154	1,022
Other investments		70,347	35,402
Deposits with financial institutions		15,356	26,665
Cash and bank balances		44,881	51,495
		<u>240,537</u>	<u>226,297</u>
TOTAL ASSETS		<u>429,037</u>	<u>417,039</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the Parent			
Share capital		126,071	126,071
Treasury shares		(128)	(737)
Reserves		7,869	7,902
Retained profits		166,538	144,549
		<u>300,350</u>	<u>277,785</u>
Non-controlling interests		30,548	30,162
Total equity		<u>330,898</u>	<u>307,947</u>
Non-Current Liabilities			
Deferred tax liabilities		833	833
Lease liabilities		666	817
Borrowings	22	40,576	50,067
		<u>42,075</u>	<u>51,717</u>
Current Liabilities			
Trade payables		8,417	8,327
Other payables		14,205	19,017
Contract liabilities		1,481	1,538
Lease liabilities		726	854
Borrowings	22	31,235	27,515
Current tax liabilities		-	124
		<u>56,064</u>	<u>57,375</u>
Total liabilities		<u>98,139</u>	<u>109,092</u>
TOTAL EQUITY AND LIABILITIES		<u>429,037</u>	<u>417,039</u>
Net assets per share attributable to owners of the parent (RM)		1.09	1.02

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's Audited Consolidated Financial Statements for the financial year ended 31 July 2022 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Note	Individual Quarter		Cumulative Quarter	
		30 Apr		30 Apr	
		2023	2022	2023	2022
		RM'000	RM'000	RM'000	RM'000
Revenue	8	48,356	52,021	168,733	171,865
Cost of sales		(42,900)	(45,289)	(143,358)	(140,658)
Gross profit		<u>5,456</u>	<u>6,732</u>	<u>25,375</u>	<u>31,207</u>
Other operating (loss)/income		(10,278)	1,521	25,327	2,475
Administrative expenses		(5,301)	(4,368)	(15,885)	(15,398)
Selling and distribution expenses		(2,625)	(4,049)	(7,362)	(11,631)
Other operating expenses		(99)	(221)	(331)	(444)
Operating (loss)/profit		<u>(12,847)</u>	<u>(385)</u>	<u>27,124</u>	<u>6,209</u>
Finance cost	19	(982)	(727)	(2,981)	(2,294)
Share of result of a joint venture		(2)	(16)	(27)	(47)
(Loss)/Profit before taxation		<u>(13,831)</u>	<u>(1,128)</u>	<u>24,116</u>	<u>3,868</u>
Taxation	20	1,360	(1,122)	(2,864)	(4,341)
(Loss)/Profit for the period		<u>(12,471)</u>	<u>(2,250)</u>	<u>21,252</u>	<u>(473)</u>
Other comprehensive (loss)/income, net of tax					
Foreign currency translation differences					
for foreign operations		(27)	3,194	(116)	2,798
Total comprehensive (loss)/income for the period		<u>(12,498)</u>	<u>944</u>	<u>21,136</u>	<u>2,325</u>
(Loss)/Profit attributable to:					
Owners of the parent		(12,539)	(1,749)	20,783	(255)
Non-controlling interests		68	(501)	469	(218)
		<u>(12,471)</u>	<u>(2,250)</u>	<u>21,252</u>	<u>(473)</u>
Total comprehensive (loss)/income attributable to:					
Owners of the parent		(11,704)	918	20,750	2,070
Non-controlling interests		(794)	26	386	255
		<u>(12,498)</u>	<u>944</u>	<u>21,136</u>	<u>2,325</u>
(Loss)/Earnings per share attributable to owners of the parent (sen):					
- Basic		(4.56)	(0.65)	7.56	(0.10)
- Diluted		(4.56)	(0.65)	7.56	(0.10)

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's Audited Consolidated Financial Statements for the financial year ended 31 July 2022 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 →						Distributable	Total	Non-controlling Interests	Total Equity				
	← Non-distributable →					Fair Value Reserve					Retained Profits	RM'000	RM'000	RM'000
	Share Capital	Treasury Shares	Exchange Translation Reserve	Statutory Reserve	ESOS Reserve									
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000				
At 1 August 2022	126,071	(737)	7,994	941	287	(1,320)	144,549	277,785	30,162	307,947				
Profit/(Loss) for the year	-	-	-	-	-	-	20,783	20,783	469	21,252				
Foreign currency translation differences for foreign operations	-	-	(33)	-	-	-	-	(33)	(83)	(116)				
Total comprehensive (loss)/income for the period	-	-	(33)	-	-	-	20,783	20,750	386	21,136				
Transactions with owners:														
Resale for the vesting of treasury shares	-	609	-	-	-	-	1,206	1,815	-	1,815				
Total transactions with owners	-	609	-	-	-	-	1,206	1,815	-	1,815				
At 30 April 2023	126,071	(128)	7,961	941	287	(1,320)	166,538	300,350	30,548	330,898				
At 1 August 2021	125,960	(1,490)	4,124	941	329	(1,274)	134,963	263,553	28,911	292,464				
Loss for the year	-	-	-	-	-	-	(255)	(255)	(218)	(473)				
Foreign currency translation differences for foreign operations	-	-	2,324	-	-	-	-	2,324	474	2,798				
Total comprehensive income/(loss) for the period	-	-	2,324	-	-	-	(255)	2,069	256	2,325				
Transactions with owners:														
Share options exercised	111	-	-	-	(25)	-	-	86	-	86				
Change in treasury shares	1,014	415	-	-	-	-	-	1,429	-	1,429				
Dividends	-	-	-	-	-	-	(802)	(802)	-	(802)				
Dividends paid to non-controlling interests	-	-	-	-	-	-	-	-	(156)	(156)				
Total transactions with owners	1,125	415	-	-	(25)	-	(802)	713	(156)	557				
At 30 April 2022	127,085	(1,075)	6,449	941	304	(1,274)	133,907	266,337	29,012	295,349				

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's Audited Consolidated Financial Statements for the financial year ended 31 July 2022 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	9 months ended 30 April 2023 RM'000	9 months ended 30 April 2022 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	24,116	3,868
Adjustments for :		
Amortisation of intangible assets	6	7
Depreciation of property, plant and equipment	8,704	8,420
Depreciation of right-of-use assets	658	254
Fair value gain on derivative financial instruments	-	(29)
Fair value (gain)/loss on other investments	(14,152)	224
Gain on disposal of property, plant and equipment	(49)	(25)
Income distribution from other investments	(150)	(257)
Reversal of inventories written down	(255)	(814)
Interest expense	2,981	2,273
Interest income	(755)	(515)
Property, plant and equipment written off	4	6
Share of result of a joint venture	27	47
Gain on other investment	(11,028)	-
Unrealised loss/(gain) on foreign exchange	1,060	(1,139)
Operating profit before working capital changes	11,167	12,320
Changes in working capital:		
Change in inventories	(4,510)	(2,248)
Change in receivables	8,451	(33,330)
Change in payables	(13,469)	1,750
Change in contract liabilities	(57)	334
Cash generated from/(used in) operations	1,582	(21,174)
Tax paid	3,918	(3,364)
Interest paid	(2,981)	(2,273)
Net cash generated from/(used in) operating activities	2,519	(26,811)
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	723	503
Proceeds from disposal of property, plant and equipment	-	3,346
Purchase of property, plant and equipment	(7,460)	(3,359)
Net (purchase)/disposal of other investments	(9,623)	2,655
Net cash (used in)/generated from investing activities	(16,360)	3,145
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend paid	-	(802)
Dividend paid to non-controlling interests	-	(156)
Payment of hire purchase payables	-	(87)
Repayment of lease liabilities	(271)	(188)
Drawdown of trade financing	2,300	-
Repayment of term loans	(7,974)	(2,780)
Proceeds from issuance of shares pursuant to ESOS	-	86
Proceeds from resale of treasury shares	1,815	1,429
Net cash used in financing activities	(4,130)	(2,498)

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (CONT'D)

	9 months ended 30 April 2023 RM'000	9 months ended 30 April 2022 RM'000
NET DECREASE IN CASH AND CASH EQUIVALENTS	(17,971)	(26,164)
Effects of foreign exchange rate changes on cash and cash equivalents	16	1,075
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	75,915	113,008
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	57,960	87,919
Cash and cash equivalents comprise:		
Deposits with financial institutions	15,356	46,872
Cash and bank balances	44,881	43,289
	60,237	90,161
Less: Deposits pledged	(2,277)	(2,242)
Cash and cash equivalents	57,960	87,919

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's Audited Consolidated Financial Statements for the financial year ended 31 July 2022 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 2023, 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 2022.

2. Significant accounting policies

The accounting policies and methods of computation adopted in this Report are consistent with those adopted in the audited financial statements for the financial year ended 31 July 2022 except for the adoption of the following amendments to MFRSs which are applicable to the Group:

Amendments to MFRS 16 - Covid-19 – Related Rent Concessions beyond 30 June 2021	Effective 1 April 2021
Amendments to MFRS 3 - Reference to the Conceptual Framework	Effective 1 January 2022
Amendment to MFRS 116 - Property, Plant and Equipment – Proceeds before Intended Use	Effective 1 January 2022
Amendments to MFRS 137 - Onerous Contracts – Cost of Fulfilling a Contract	Effective 1 January 2022
Annual Improvements to MFRS Standards 2018 - 2020 • Amendments to MFRS 1 • Amendments to MFRS 9 • Amendments to MFRS 16 • Amendments to MFRS 141	Effective 1 January 2022

The adoption of the amendments to MFRSs did not have any significant impact on the 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:

MFRS 17 Insurance Contracts	Effective 1 January 2023
Amendments to MFRS 17 Insurance Contracts: Initial application of MFRS 17 and MFRS 9 - Comparative Information	Effective 1 January 2023
Amendments to MFRS 101 - Disclosure of Accounting Policies	Effective 1 January 2023
Amendments to MFRS 108 – Definition of Accounting Estimates	Effective 1 January 2023
Amendments to MFRS 112 Income Taxes - Deferred Tax related to Assets and Liabilities arising from a Single Transaction	Effective 1 January 2023
Amendments to MFRS 16 Lease - Lease Liability in a Sale and Leaseback	Effective 1 January 2024
Amendments to MFRS 101 - Non-current Liabilities with Covenant	Effective 1 January 2024
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	Deferred until further notice

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EXPLANATORY NOTES (CONT'D.)

2. Significant accounting policies (Cont'd)

Standards issued but not yet effective (Cont'd)

The Group intends to adopt the above MFRSs when they become effective.

The initial application of the above-mentioned MFRSs are not expected to have any significant impacts on the financial statements of the Group.

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.

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

No dividend was paid for the current quarter.

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EXPLANATORY NOTES (CONT'D)

8. Segmental reporting

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

	<u>Apparel</u>	<u>Textile</u>	<u>Advertising</u>	<u>Investment</u> <u>Holding</u>	<u>Elimination</u>	<u>Consolidated</u> <u>Total</u>
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Period ended 30 April 2023						
REVENUE						
External sales	147,787	8,048	12,636	262	-	168,733
Inter-segment sales	-	2,417	-	3,677	(6,094)	-
Total revenue	<u>147,787</u>	<u>10,465</u>	<u>12,636</u>	<u>3,939</u>	<u>(6,094)</u>	<u>168,733</u>
RESULTS						
Segment results	32,053	(8,714)	3,358	(3,115)	2,787	26,369
Share of result of a joint ventu	-	(27)	-	-	-	(27)
Interest expense	(457)	(2,512)	(12)	(45)	45	(2,981)
Interest income	485	17	252	46	(45)	755
Taxation	(1,682)	-	(1,010)	(172)	-	(2,864)
Profit/(Loss) for the period	<u>30,399</u>	<u>(11,236)</u>	<u>2,588</u>	<u>(3,286)</u>	<u>2,787</u>	<u>21,252</u>

	<u>Apparel</u>	<u>Textile</u>	<u>Advertising</u>	<u>Investment</u> <u>Holding</u>	<u>Elimination</u>	<u>Consolidated</u> <u>Total</u>
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Period ended 30 April 2022						
REVENUE						
External sales	156,572	6,055	9,129	109	-	171,865
Inter-segment sales	-	2,802	-	3,870	(6,672)	-
Total revenue	<u>156,572</u>	<u>8,857</u>	<u>9,129</u>	<u>3,979</u>	<u>(6,672)</u>	<u>171,865</u>
RESULTS						
Segment results	8,681	(7,550)	4,130	514	(81)	5,694
Share of result of a joint ventu	-	(47)	-	-	-	(47)
Interest expense	(83)	(2,190)	(20)	(39)	38	(2,294)
Interest income	370	7	140	37	(39)	515
Taxation	(2,750)	-	(1,354)	(214)	(23)	(4,341)
Profit/(Loss) for the period	<u>6,218</u>	<u>(9,780)</u>	<u>2,896</u>	<u>298</u>	<u>(105)</u>	<u>(473)</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.

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EXPLANATORY NOTES (CONT'D)

Geographical Segments

The Group's geographical revenue for the financial period-to-date is as follows:

	Period-to-date	
	30 Apr 2023	30 Apr 2022
	RM'000	RM'000
Malaysia	26,711	38,557
United States of America	87,650	81,866
European countries	21,690	19,098
Asia	21,526	24,151
Other countries	11,156	8,193
	<u>168,733</u>	<u>171,865</u>

9. Event subsequent to the end of reporting period

As at 27 June 2023, 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.

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	49
- Authorised but not contracted for	639
	<u>688</u>

13. Contract liabilities

	RM'000
Balance at 1 August 2022 as per MFRS 15	1,538
Decrease in contract liabilities as a result of recognising revenue during the year that was included in the contract liabilities at beginning	(1,538)
Increase in contract liabilities as a result of receiving deposits from customers upon placing sales orders as at 30 April 2023	1,481
Balance at 30 April 2023	<u>1,481</u>

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

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EXPLANATORY NOTES (CONT'D)

14. Authorisation for issue

On 27 June 2023, the Board of Directors authorised the issuance of this interim report.

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**ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA SECURITIES
BERHAD'S MAIN MARKET LISTING REQUIREMENTS**

15. Review of Group's performance

	Individual Quarter		Cumulative Quarter	
	30 Apr		30 Apr	
	2023	2022	2023	2022
	RM'000	RM'000	RM'000	RM'000
Revenue	48,356	52,021	168,733	171,865
(Loss)/Profit before taxation	<u>(13,831)</u>	<u>(1,128)</u>	<u>24,116</u>	<u>3,868</u>

Comparison with corresponding quarter of the preceding financial year

The Group recorded revenue of RM48.4 million for the current quarter compared to the revenue of RM52.0 million recorded in the corresponding quarter of the preceding financial year. This was primarily due to lower revenue contributed by the apparel and textile divisions albeit the group recorded an increase in revenue from the advertising division.

The Group recorded a loss before taxation of RM13.8 million in the current quarter compared to a loss before taxation of RM1.1 million in the corresponding quarter of the preceding financial year. This was mainly due to lower revenue and loss on other investments.

Comparison with preceding quarter

	3 months ended	3 months ended
	30 Apr 2023	31 Jan 2023
	RM'000	RM'000
Revenue	48,356	63,230
(Loss)/Profit before taxation	<u>(13,831)</u>	<u>23,218</u>

Revenue of the Group in the current quarter decreased to RM48.4 million from RM63.2 million for the 3 months financial period ended 31 January 2023. The decrease in revenue for the current quarter was mainly due to lower sales from the apparel division.

The Group recorded a loss before taxation of RM13.8 million as compared to a profit before taxation of RM23.2 million for the preceding quarter. The decrease in profit for the current quarter was mainly attributed to lower revenue and loss on other investments.

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

16. Current year prospects

The Group expects the global economic environment to remain challenging in 2023, which will adversely impacted the global economic outlook including Malaysia.

Nevertheless, the Group continue to seek avenues to enhance the Group's financial performance.

17. Profit forecast

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

18. Variance of actual profit from forecast results or profit guarantee

Not applicable.

19. (Loss)/Profit for the period

Included in (loss)/profit for the period are the following:

	Individual Quarter		Cumulative Quarter	
	30 Apr		30 Apr	
	2023	2022	2023	2022
	RM'000	RM'000	RM'000	RM'000
Depreciation of property, plant and equipment	2,934	2,746	8,704	8,420
Depreciation of right-of-use assets	303	85	658	254
Amortisation of intangible assets	1	2	6	7
Fair value gain on derivative financial instruments	-	-	-	(29)
Fair value loss/(gain) on other investments	16,519	30	(14,152)	224
Gain on disposal of property, plant and equipment	(50)	(25)	(49)	(25)
(Income)/Loss distribution from other investments	(36)	58	(150)	(257)
Interest expense	982	727	2,981	2,294
Interest income	(318)	(125)	(755)	(515)
Property, plant and equipment written off	-	6	4	6
Gain on other investment	(5,280)	-	(11,028)	-
Unrealised (gain)/loss on foreign exchange	(863)	(1,394)	1,060	(1,139)
Reversal of inventories written down	(255)	(4)	(255)	(814)

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)

20. Taxation

	Individual Quarter		Cumulative Quarter	
	30 Apr		30 Apr	
	2023	2022	2023	2022
	RM'000	RM'000	RM'000	RM'000
Taxation	(1,360)	1,122	2,864	4,341

The effective tax rate of the Group is lower than statutory tax rate mainly due to tax losses incurred in a few of the Company's subsidiaries and the non-taxable gain on investments.

21. Status of corporate proposal

As at 27 June 2023, there is no corporate proposal which have been announced by the Company but yet to be completed.

22. Group borrowings and debts securities

Details of the Group's borrowings as at 30 April 2023 are as follows:

	RM'000
<u>Secured</u>	
Short term	31,235
Long term	40,576
Total	<u>71,811</u>

Borrowings denominated in foreign currency as at 30 April 2023 are as follows:

	Short Term
	RM'000
Borrowings denominated in RMB	6,129
Borrowings denominated in USD	8,812
	<u>14,941</u>

23. Material litigations

The arbitration proceedings between Trans Pacific Textile (M) Sdn Bhd and Pembinaan Thong Lian Sdn Bhd as announced on Annual Report 2022 remain unchanged as of 27 June 2023.

24. Proposed dividend

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

PROLEXUS BERHAD
(Incorporated in Malaysia)

Interim report for the period ended 30 April 2023
(The figures have not been audited)

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

25. (Loss)/Earnings per share

	Individual Quarter 30 Apr		Cumulative Quarter 30 Apr	
	2023	2022	2023	2022
(a) Basic (loss)/earnings per share				
(Loss)/Profit for the period attributable to parent (RM'000)	(12,539)	(1,749)	20,783	(255)
Weighted average number of ordinary shares in issue ('000)	274,956	267,184	274,956	267,184
Basic (loss)/earnings per share (sen)	<u>(4.56)</u>	<u>(0.65)</u>	<u>7.56</u>	<u>(0.10)</u>

	Individual Quarter 30 Apr		Cumulative Quarter 30 Apr	
	2023	2022	2023	2022
(b) Diluted (loss)/earnings per share				
(Loss)/Profit for the period attributable to parent (RM'000)	(12,539)	(1,749)	20,783	(255)
Weighted average number of ordinary shares in issue ('000)	274,982	267,295	274,982	267,295
Diluted (loss)/earnings per share (sen)	<u>(4.56)</u>	<u>(0.65)</u>	<u>7.56</u>	<u>(0.10)</u>

26. Audit qualification

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

By Order of the Board
PROLEXUS BERHAD

Tan Tong Lang (MAICSA 7045482 / SSM PC No. 202208000250)
Tan Lay Khoon (MAICSA 7077867 / SSM PC No. 202208000544)

Company Secretaries
27 June 2023