

THETA EDGE BERHAD

[199301005265 (260002-W)]

(Incorporated in Malaysia)

QUARTERLY REPORT

SUMMARY OF KEY UNAUDITED FINANCIAL INFORMATION FOR THE FINANCIAL YEAR ENDED 31 MARCH 2024

	Individual Period			Cumulative Period		
	Current Year Quarter 31/03/2024 RM'000	Preceding Year Corresponding Quarter 31/03/2023 RM'000	Changes (%)	Current Year To-date 31/03/2024 RM'000	Preceding Year Corresponding Period 31/03/2023 RM'000	Changes (%)
1. Revenue	16,547	28,296	-42%	16,547	28,296	-42%
2. Gross Profit	1,360	4,593	-70%	1,360	4,593	-70%
3. (Loss) / Profit before taxation	(2,919)	185	>-100%	(2,919)	185	>-100%
4. (Loss) / Profit after taxation	(2,919)	185	>-100%	(2,919)	185	>-100%
5. (Loss) / Profit for the period	(2,919)	185	>-100%	(2,919)	185	>-100%
6. (Loss) / Profit attributable to owners of the Company	(2,919)	185	>-100%	(2,919)	185	>-100%
7. (Loss) / Profit per share (sen)	(2.47)	0.16	>-100%	(2.47)	0.16	>-100%
8. Proposed/Declared dividend per share (sen)	-	-	0%	-	-	0%

	As At End Of Current Financial Year End RM	As At Preceding Financial Year End RM	Changes (%)
9. Net assets per share attributable to owners of the Company	0.67	0.70	-4%

Additional Information

	Individual Period			Cumulative Period		
	Current Year Quarter 31/03/2024 RM'000	Preceding Year Corresponding Quarter 31/03/2023 RM'000	Changes (%)	Current Year To-date 31/03/2024 RM'000	Preceding Year Corresponding Period 31/03/2023 RM'000	Changes (%)
1. Gross Finance income	566	360	57%	566	360	57%
2. Gross Finance costs	(216)	(230)	-6%	(216)	(230)	-6%

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2024

	Current Year Quarter Ended 31/03/2024 RM'000	Preceding Year Corresponding Quarter Ended 31/03/2023 RM'000	Current Year Period Ended 31/03/2024 RM'000	Preceding Year Corresponding Period Ended 31/03/2023 RM'000
Revenue	16,547	28,296	16,547	28,296
Cost of sales	(15,187)	(23,703)	(15,187)	(23,703)
Gross Profit	<u>1,360</u>	<u>4,593</u>	<u>1,360</u>	<u>4,593</u>
Other operating income	1	136	1	136
Operating expenses	(3,808)	(3,763)	(3,808)	(3,763)
(Loss) / Profit from operations	<u>(2,447)</u>	<u>966</u>	<u>(2,447)</u>	<u>966</u>
Finance income	566	360	566	360
Depreciation	(822)	(911)	(822)	(911)
Finance costs	(216)	(230)	(216)	(230)
(Loss) / Profit before taxation	<u>(2,919)</u>	<u>185</u>	<u>(2,919)</u>	<u>185</u>
Taxation	-	-	-	-
Zakat	-	-	-	-
(Loss) / Profit for the period	<u>(2,919)</u>	<u>185</u>	<u>(2,919)</u>	<u>185</u>
Total comprehensive (loss) / profit for the period	<u>(2,919)</u>	<u>185</u>	<u>(2,919)</u>	<u>185</u>
Profit attributable to :				
Owners of the Company	(2,919)	185	(2,919)	185
(Loss) / Profit for the period	<u>(2,919)</u>	<u>185</u>	<u>(2,919)</u>	<u>185</u>
Total comprehensive profit attributable to:				
Owners of the Company	(2,919)	185	(2,919)	185
Total comprehensive (loss) / profit for the period	<u>(2,919)</u>	<u>185</u>	<u>(2,919)</u>	<u>185</u>
Profit per ordinary share (sen)				
Basic	(2.47)	0.16	(2.47)	0.16

The unaudited condensed Statements of Profit & Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Report for the financial year ended 31 December 2023.

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QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2024

	Unaudited As At 31/03/2024 RM'000	Audited As At 31/12/2023 RM'000	Variance As At 31/03/2023 RM'000
ASSETS			
Non-current assets			
Plant and equipment	5,730	6,087	357
Right-of-use assets	5,565	6,011	446
Intangible assets	1,326	1,014	(312)
Trade Receivable	40,105	40,105	-
	52,726	53,217	491
Current assets			
Inventories	60	60	-
Trade and other receivables	37,019	30,932	(6,087)
Contract assets	13,734	10,659	(3,075)
Contract costs	2,609	2,231	(378)
Current tax asset	-	100	100
Cash and cash equivalents	37,836	54,882	17,046
	91,258	98,864	7,606
Total assets	143,984	152,081	8,097
EQUITY			
Share capital	115,019	115,019	-
Reserves	(37,399)	(34,480)	2,919
Equity attributable to owners of the Company	77,620	80,539	2,919
LIABILITIES			
Current liabilities			
Lease Liabilities	1,785	1,768	(17)
Hire Purchase	5,162	5,161	(1)
Trade and other payables	48,487	52,608	4,121
Contract liabilities	1,359	690	(669)
	56,793	60,227	3,434
Non Current liabilities			
Lease Liabilities	3,950	4,403	453
Hire Purchase	5,621	6,912	1,291
	9,571	11,315	1,744
Total liabilities	66,364	71,542	5,178
Total equity and liabilities	143,984	152,081	8,097

The unaudited condensed Statements of Financial Position should be read in conjunction with the Annual Financial Report for the financial year ended 31 December 2023

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QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2024

Attributable to the owners of the Company

	Share capital RM'000	Accumulated profit/(loss) RM'000	Total equity RM'000
<u>3 months ended 31 March 2023</u>			
At 1 January 2023 (audited)	115,019	(42,024)	72,995
Comprehensive profit for the financial period	-	185	185
At 31 March 2023 (unaudited)	<u>115,019</u>	<u>(41,839)</u>	<u>73,180</u>
<u>3 months ended 31 March 2024</u>			
At 1 January 2024 (audited)	115,019	(34,480)	80,539
Comprehensive loss for the financial period	-	(2,919)	(2,919)
At 31 March 2024 (unaudited)	<u>115,019</u>	<u>(37,399)</u>	<u>77,620</u>

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the financial year ended 31 December 2023.

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QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2024

	Unaudited 31/03/2024 RM'000	Audited 31/12/2023 RM'000
Cash flow from operating activities		
Net profit/(loss) before taxation	(2,919)	9,566
Adjustments for:		
Depreciation of plant and equipment	376	1,581
Depreciation of right-of-use assets	446	1,908
Finance costs paid	216	1,114
Assets leased out financed by hire-purchase	-	1,490
Finance cost on lease liabilities	22	138
Finance income received	-	(780)
Finance income from lease	-	(662)
Bad debts recovered	-	9,377
Waiver of liabilities by suppliers	-	6,871
Gain on disposal of Plant and equipment	-	77
Gain on fair value of finance lease receivables	-	(42,891)
Gain on lease modification	-	9
Zakat	-	211
Operating profit before working capital changes	(1,859)	(11,991)
Movements in working capital		
Inventories/Contract costs	(378)	(1,412)
Receivables	(9,262)	17,810
Payables	(3,361)	5,373
Cash flow used in operations	(14,861)	9,780
Income tax paid	-	(273)
Zakat paid	-	(211)
Borrowing cost paid	(238)	(1,252)
Income from deposits with licensed banks	-	780
Net cash flow used in operating activities	(15,099)	8,824
Cash flow used in investing activities		
Purchase of plant and equipment	-	(650)
Proceeds from disposal of property, plant & equipment	-	125
Purchase of intangible asset	(312)	(879)
Investment in joint venture	-	20
Net cash flow used in investing activities	(312)	(1,384)
Cash flow used in financing activities		
Dividend paid	-	(1,769)
Repayment of borrowing	(1,290)	(5,154)
Lease liabilities	(436)	(1,834)
Pledged deposits	45	8,657
Net cash flow used in financing activities	(1,681)	(100)
Net movement in cash and cash equivalents	(17,091)	7,340
Cash and cash equivalents at beginning of financial period	41,704	34,364
Cash and cash equivalents at end of financial period	24,613	41,704
Cash and cash equivalents consist of:		
Deposits, cash & bank balances	37,836	54,882
Less : Pledged deposits	(13,223)	(13,178)
	24,613	41,704

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the financial year ended 31 December 2023.

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QUARTERLY REPORT

(A) BASIS OF PREPARATION

A.1 Basis of preparation and significant accounting policies

The interim unaudited financial statements have been prepared in accordance with the applicable disclosure provisions of the Listing Requirements of the Bursa Malaysia Securities Berhad and MFRS134, *Interim Financial Reporting* in Malaysia. They do not include all the information required for full annual financial statements, and should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2023.

The accounting policies adopted in the preparation of the Condensed Consolidated Interim financial statements are consistent with those adopted in the preparation of the Group's audited financial statements for the financial year ended 31 December 2023 except for the adoption of the pronouncements that became effective from 1 January 2023.

- Amendments to MFRS 17 Insurance Contracts - Initial application of MFRS 17 and MFRS 9 - Comparative Information
- Amendments to MFRS 101 Presentation of Financial Statements -Disclosures 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

The adoption of these Amendments has not resulted in any material impact on the financial statements of the Group.

The following are accounting standards, amendments and interpretations that have been issued by the Malaysian Accounting Standards Board ("MASB") but are not yet effective and have not been applied by the Group:

- Amendments to MFRS 16 Leases - Lease Liability in a Sale and Leaseback
- Amendments to MFRS 101 Presentation of Financial Statements - Non-current Liabilities with Covenants and Classification of Liabilities as Current or Non-current
- Amendments to MFRS 112 Income Taxes - Deferred Tax related to Assets and Liabilities arising from a Single Transaction
- Amendments to MFRS 10 Consolidated Financial Statements
- Amendments to MFRS 128 Investments in Associates and Joint Ventures - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture

The above pronouncements are either not relevant or do not have any material impact on the interim financial statements of the Company upon their initial application. The Company has adopted the relevant standards from 1 January 2023 with practical expedients permitted under the standards.

A.2 Report on the Financial Statements

The auditors' report on the financial statement for the financial year ended 31 December 2023 was not qualified.

A.3 Seasonality and cyclicalty of operations

The Group's business operations were not materially affected by any seasonal or cyclical factors.

A.4 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 current quarter under review and financial year to date.

A.5 Changes in estimates

There were no changes in estimates of amounts reported in prior financial years, which have a material effect in the current quarter and financial year to date.

A.6 Debt and equity securities

There were no issuance, cancellation, repurchases, resale and repayments of debt and equity securities during the current quarter and financial year to date.

A.7 Dividends

No dividends have been paid since the end of the Company's previous financial year.

A.8 Segmental information

	Current Year to Date 31/03/2024			Preceding Year Corresponding Period 31/03/2023		
	Information Technology RM'000	Telco Services RM'000	Total RM'000	Information Technology RM'000	Telco Services RM'000	Total RM'000
Revenue	5,907	10,640	16,547	5,493	22,803	28,296
Gross profit	1,134	226	1,360	881	3,712	4,593
Other operating income			1			136
Operating expenses			(3,808)			(3,763)
			(2,447)			966
Finance income			566			360
Depreciation			(822)			(911)
Finance costs			(216)			(230)
(Loss) / Profit before taxation & zakat			(2,919)			185

Geographical reporting is not presented as the operations of the Group are in Malaysia.

A.9 Valuation of property, plant and equipment

The valuations of plant and equipment have been brought forward without amendment from the previous financial statements ended 31 December 2023.

A.10 Subsequent events

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

A.11 Changes in the composition of the Group

There were no material changes in the composition of the Group for the current quarter and financial year to date.

A.12 Changes in contingent liabilities and contingent assets

(A) There were no contingent assets for the current quarter and financial year to date.

(B) The changes in the Group's contingent liabilities is as follows:

- (i) Bank guarantees issued mainly to trade customers decreased from RM37,140,247 to RM21,329,661 during the current quarter.

A.13 Material Litigations

There were no material litigations during the current quarter and financial year to date.

A.14 Capital Commitments

There were no major capital commitments as at the date of this report.

A.15 Related party transactions

The related party transactions of the Group are recurrent in nature and had been entered into in the ordinary course of business. Below are the significant transactions and balances with related parties of the Group during the current financial period.

Related Parties	Transactions	Transactions for the year ended 31/03/2024 RM '000	Balance due from as at 31/03/2024 RM '000
Lembaga Tabung Haji	Various ICT services	177	1,582
TH Universal Builders Sdn Bhd	Various ICT services	5	6
TH Properties Sdn Bhd	ICT Equipment rental & services	-	74
		182	1,662

A.16 Financial instruments and fair value measurements

The carrying amounts of cash and cash equivalents, receivables and payables reasonably approximate fair values due to the relatively short-term nature of these financial instruments as at the end of the current year to date other than the below:

Group	Fair value of financial instruments not carried at fair value as at 31/03/2024				Total fair value 31/03/2024	Carrying amount 31/03/2023
	Level 1	Level 2	Level 3	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>Financial liabilities</u>						
Hire Purchase			10,783	10,783	10,783	16,808
	-	-	10,783	10,783	10,783	16,808

(B) EXPLANATORY NOTES PURSUANT TO THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B.1 Review of performance

	Individual Period		Changes (%)	Cumulative Period		Changes (%)
	Current Year Quarter 31/03/2024 RM'000	Preceding Year Corresponding Quarter 31/03/2023 RM'000		Current Year To date 31/03/2024 RM'000	Preceding Year Corresponding Period 31/03/2023 RM'000	
Revenue	16,547	28,296	-42%	16,547	28,296	-42%
(Loss)/ Profit from Operations	(2,447)	966	-77%	(2,447)	966	-77%
(Loss)/ Profit Before Finance costs and Taxation	(2,703)	415	>-100%	(2,703)	415	>-100%
(Loss) / Profit Before Taxation	(2,919)	185	>-100%	(2,919)	185	>-100%
(Loss) / Profit After Taxation	(2,919)	185	>-100%	(2,919)	185	>-100%
(Loss) / Profit Attributable to Ordinary Equity Holders of the Parent	(2,919)	185	>-100%	(2,919)	185	>-100%

Three (3) months ended 31 March 2024

The Group reported revenue of RM16.5 million as at 31 March 2024 as compared to RM28.3 million in the same period of the previous year, a decrease of 42%. The decrease was due a lower revenue materialised by Telco segment.

The Group's loss before taxation stood at RM2.9 million in contrast to profit before taxation of RM0.2 million in the corresponding period of the preceding year, mainly due to Telco segment recorded a lower margin as its current Jendela project nears completion.

Information Technology

The revenue for this segment increased from RM5.5 million to RM5.9 million or 7% for the current reporting period mainly due to revenue recognition for Suruhanjaya Tenaga and EWEN projects of RM1.9 million and RM0.7 million respectively.

Telecommunication Services (Telco Services)

The revenue contribution from this segment is RM10.6 million, a decrease of RM12.2 million from the previous year reporting period. This is mainly due to Telco segment recorded a lower revenue recognition as its current Jendela project nears completion.

B.2 Material changes in quarterly results

	Individual Current Quarter 31/03/2024 RM '000	Immediate Preceding Quarter 31/12/2023 RM '000	Changes (%)
Revenue	16,547	61,742	>100%
Gross (loss)/ profit	1,360	20,460	>100%
(Loss)/ Profit from operations	(2,447)	12,574	>100%
(Loss)/ Profit before Finance costs and Taxation	(2,703)	12,077	>100%
(Loss)/ Profit Before Taxation & Zakat	(2,919)	11,530	>100%
(Loss)/ Profit After Taxation & Zakat	(2,919)	11,066	>100%
(Loss)/ Profit Attributable to Ordinary Equity Holders of the Parent holders of the parent	(2,919)	11,066	>100%

The lower PAT is mainly attributed to lower revenue from Telco segment which recorded a lower revenue recognition as its current Jendela project nears completion.

B.3 Prospects

The Group's outlook remains positive, bolstered by potential successes in anticipated tenders such as NIISE and the Computer Leasing Contract. However, there are potential risks from weaker external demand and geopolitical tensions, which may disrupt global supply chains and strategic alliances. Despite these challenges, the Group is committed to stringent cost management to ensure business sustainability and seize investment opportunities.

In the Telecommunication segment, the Group anticipates continued growth, supported by resilient market demand and national digital infrastructure plans. With its role as a trusted partner in implementing Phase 1, the Group aims to become a key player in national digital initiatives, including the rollout of 4G/5G networks and national power grid developments.

In the Information Technology segment, the Group focuses on delivering current projects efficiently while actively seeking new opportunities to expand its project pipeline. Emphasising e-government digital solutions, including software and infrastructure services, aligns with government objectives to enhance public services.

Exploring opportunities in the healthcare segment, such as hospital information systems and pharmaceutical track & trace, reflects the Group's commitment to strategic diversification and recurring revenue generation. Ongoing initiatives in cost optimisation, strategic partnerships, and supply chain management reinforce the Group's transformation program.

Despite a temporary dip in bottom-line numbers due to project delivery deferrals, the Group maintains confidence in its ability to leverage secured order books and potential projects for steady revenue growth in FY2024. While remaining vigilant to unforeseen events, the Group is poised to navigate uncertainties and deliver sustainable value to shareholders.

B.4 Statement of the Board of Directors' opinion on financial estimates, forecasts, projections, internal targets or profit guarantees

The Group did not previously announce, disclose or publish any financial estimate, forecast, projection, internal targets or profit guarantee in a public document.

B.5 Profit / (Loss) before taxation

The following amounts have been included in arriving at profit / (loss) before taxation:

	Individual Quarter		Cumulative Quarter	
	Current Quarter 31/03/2024 RM'000	Preceding Year Corresponding Quarter 31/03/2023 RM'000	Current Year To Date 31/03/2024 RM'000	Preceding Year Corresponding Period 31/03/2023 RM'000
Short term investment income	(136)	(210)	(136)	(210)
Finance income from lease receivables	(430)	(150)	(430)	(150)
Other income	(1)	(136)	(1)	(136)
Finance costs	194	188	194	188
Finance costs from Right-of-Use assets	22	42	22	42
Depreciation	376	400	376	400
Depreciation from Right-of-Use assets	446	511	446	511

B.6 Taxation

	Individual Quarter		Cumulative Quarter	
	Current Quarter 31/03/2024 RM'000	Preceding Year Corresponding Quarter 31/03/2023 RM'000	Current Year To Date 31/03/2024 RM'000	Preceding Year Corresponding Period 31/03/2023 RM'000
Current year income tax	-	-	-	-
Under/(over) provision for previous period	-	-	-	-
	-	-	-	-

B.7 Sale of unquoted investments and/or properties

The Group was not involved in any sale of unquoted investments and/or properties during the current quarter.

B.8 Quoted securities

There were no quoted securities held by the Group.

B.9 Status of Corporate Proposals

There were no corporate proposals announced but not completed as at 20 May 2024, the latest practicable date which shall not be earlier than seven (7) days from the date of issue of this quarterly report.

B.10 Group borrowings

Details of the Group's borrowing as at the end of the reporting period are as follows:

		Cumulative Quarter - 31/03/2024 (Amount in RM'000)		
		Long term	Short term	Total Borrowing
Unsecured	Hire Purchase	5,621	5,162	10,783
	Total	5,621	5,162	10,783

		Preceding Year Cumulative Quarter -31/03/2023 (Amount in RM'000)		
		Long term	Short term	Total Borrowing
Unsecured	Hire Purchase	9,789	4,734	14,523
	Total	9,789	4,734	14,523

The fixed rate of borrowings as at 31 March 2024 is from 3.00% to 3.94% (31 March 2023: 3.00%-3.94%).

All the borrowings are denominated in Ringgit Malaysia and are guaranteed by the Company.

B.11 Lease liabilities

Details of the Group's lease liabilities as at the end of the reporting period are as follows:

		Cumulative Quarter - 31/03/2024 (Amount in RM'000)		
		Long term	Short term	Total Lease liabilities
Lease Liabilities		3,950	1,785	5,735
	Total	3,950	1,785	5,735

		Preceding Year Cumulative Quarter - 31/03/2023 (Amount in RM'000)		
		Long term	Short term	Total lease liabilities
Lease Liabilities		5,847	1,798	7,645
	Total	5,847	1,798	7,645

The lease liabilities relate to the lease of office units and warehouses. The implicit interest rate of lease as at 31 March 2024 was assumed at 4.2% per annum (31 March 2023: 4.2%)

B.12 Off balance sheet financial instruments

There were no financial instruments with off balance sheet risk as at 20 May 2024, the latest practicable date which shall not be earlier than seven (7) days from the date of issue of this quarterly report.

B.13 Changes in material litigations

There were no changes in material litigations as at 20 May 2024, the latest practicable date which shall not be earlier than seven (7) days from the date of issue of this quarterly report.

B.14 Dividends

The total dividend declared for the current financial year is NIL (2023: NIL) per ordinary share. The Directors do not recommend any interim dividend for the period under review.

B.15 Earning per share

The basic profit per share for the quarter and year to date ended 31 March 2024 are computed as follows:

	Individual Quarter		Cumulative Quarter	
	Current Quarter 31/03/2024	Preceding Year Corresponding Quarter 31/03/2023	Current Year To Date 31/03/2024	Preceding Year Corresponding Period 31/03/2023
Net (loss)/ profit (RM'000)	(2,919)	185	(2,919)	185
No of ordinary shares in issue ('000)	117,968	117,968	117,968	117,968
Weighted average number of ordinary shares in issue ('000)	117,968	117,968	117,968	117,968
Basic EPS (sen)	(2.47)	0.16	(2.47)	0.16
Diluted EPS (sen)	N/A	N/A	N/A	N/A

Diluted EPS is not computed as there are no outstanding share options or instruments that will dilute the basic loss per share.

B.16 Derivatives

There are no derivatives outstanding as at the end of the current financial year to date.

B.17 Fair value changes of financial liabilities

There are no fair value changes of financial liabilities as at the end of the current financial year to date except for the below.

	Lease Liabilities		Hire Purchase		Balance as at 31/03/2024	
	Carrying Amount RM'000	Total Fair Value RM'000	Carrying Amount RM'000	Total Fair Value RM'000	Carrying Amount RM'000	Total Fair Value RM'000
Balance at 01/1/2024	6,171	6,389	12,073	13,903	18,244	20,292
Repayment/derecognition	(436)	(458)	(1,290)	(1,484)	(1,726)	(1,942)
Balance as at 31/03/2024	5,735	5,931	10,783	12,419	16,518	18,350

B.18 Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 30 May 2024.