

UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND (2ND) QUARTER ENDED 30 JUNE 2023

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME ⁽¹⁾

| | Individual Quarter | | Cumulative Quarter | |
|---|--|---|--|--|
| | Unaudited Current Year Quarter 30.06.2023 RM'000 | Unaudited Preceding Year Corresponding Quarter 30.06.2022 RM'000 | Unaudited Year To Date Current 30.06.2023 RM'000 | Unaudited Year To Date Preceding 30.06.2022 RM'000 |
| Revenue | 17,312 | 25,790 | 33,473 | 51,491 |
| Operating expenses | (15,854) | (20,665) | (30,324) | (41,622) |
| Other income | 615 | 798 | 678 | 1,161 |
| Finance Costs | (326) | (231) | (640) | (457) |
| Profit before tax | 1,747 | 5,692 | 3,187 | 10,573 |
| Tax expense | (541) | (1,539) | (903) | (2,937) |
| Profit after tax | 1,206 | 4,153 | 2,284 | 7,636 |
| Other comprehensive income | - | - | - | - |
| Total comprehensive income | 1,206 | 4,153 | 2,284 | 7,636 |
| Profit after tax attributable to: | | | | |
| - Owners of the Company | 1,206 | 4,153 | 2,284 | 7,636 |
| - Non-controlling interest | - | - | - | - |
| | 1,206 | 4,153 | 2,284 | 7,636 |
| Total comprehensive income attributable to: | | | | |
| - Owners of the Company | 1,206 | 4,153 | 2,284 | 7,636 |
| - Non-controlling interest | - | - | - | - |
| | 1,206 | 4,153 | 2,284 | 7,636 |
| Attributable to equity holders of the company: | | | | |
| - Basic earnings per share (sen) ⁽²⁾ | 0.17 | 0.59 | 0.33 | 1.09 |
| - Diluted earnings per share (sen) ⁽³⁾ | 0.17 | 0.59 | 0.33 | 1.09 |

Notes:

- (1) The basis of preparation of the Unaudited Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income are disclosed in Note A1 and should be read in conjunction with the accompanying explanatory notes attached to this interim financial report.
- (2) Basic earnings per share is calculated based on the Company's weighted average number of ordinary shares at the end of the reporting period. (2023: 699,999,992 shares; 2022: 699,999,992 shares)
- (3) The diluted earnings per share is the same as basic earnings per share as the potential conversion of the Company's existing warrants is anti-dilutive. The potential conversion is anti-dilutive as the warrant's exercise price is higher than the average market price of the Company's ordinary shares.