



Registration No. 199201013018 (244521-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
FOR THE QUARTER ENDED 30 SEPTEMBER 2022

	<u>2022</u> Current Period Quarter Ended 30-Sep (RM'000)	<u>2021</u> Preceding Period Quarter Ended 30-Sep (RM'000)	<u>2022</u> Current 6 months Cumulative to date 30-Sep (RM'000)	<u>2021</u> Preceding 6 months Cumulative to date 30-Sep (RM'000)
CONTINUING OPERATIONS				
Revenue	16,261	3,236	29,329	5,555
Operating Expenses	-12,998	-5,274	-23,785	-9,909
Other Operating Income	17	75	28	198
	3,280	-1,963	5,572	-4,156
Depreciation and amortisation	-2,470	-2,518	-4,880	-4,951
Finance income	1	0	2	6
Finance costs	-1,373	-1,462	-2,939	-3,017
Loss before tax	-562	-5,943	-2,245	-12,118
Taxation	-75	-7	-167	-7
Net loss for the period	-637	-5,950	-2,412	-12,125
Net loss attributable to :				
Owners of the Company	-573	-5,928	-2,373	-11,946
Non-controlling interests	-64	-22	-39	-179
	-637	-5,950	-2,412	-12,125
Basic losses per share (sen)	(0.05)	(0.62)	(0.21)	(1.24)
Diluted earning per share	N / A	N / A	N / A	N / A

(The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2022)



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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 30 SEPTEMBER 2022

	<u>2022</u> Current Period Quarter Ended 30-Sep (RM'000)	<u>2021</u> Preceding Period Quarter Ended 30-Sep (RM'000)	<u>2022</u> Current 6 months Cumulative to date 30-Sep (RM'000)	<u>2021</u> Preceding 6 months Cumulative to date 30-Sep (RM'000)
Net loss for the period	-637	-5,950	-2,412	-12,125
Items that may be reclassified subsequently to profit or loss :				
Foreign currency translation differences on foreign operations	452	-22	784	-36
Total comprehensive loss for the period	<u>-185</u>	<u>-5,972</u>	<u>-1,628</u>	<u>-12,161</u>
Total comprehensive loss attributable to :				
Owners of the Company	-121	-5,950	-1,589	-11,982
Non-controlling interests	-64	-22	-39	-179
	<u>-185</u>	<u>-5,972</u>	<u>-1,628</u>	<u>-12,161</u>

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2022)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	As at 30-Sep-22 (RM'000) (Unaudited)	As at 31-Mar-22 (RM'000) (Audited)
ASSETS:		
Non-current assets		
Property, plant and equipment	178,080	180,762
Right-of-use assets	50,945	51,919
Investment properties	2,511	2,539
Inventories	55,311	55,311
Total non-current assets	<u>286,847</u>	<u>290,531</u>
Current assets		
Inventories	58,592	57,052
Trade and other receivables	6,295	7,325
Current tax assets	233	216
Fixed deposits with licenced banks	694	715
Cash and bank balances	5,400	4,465
Total current assets	<u>71,214</u>	<u>69,773</u>
TOTAL ASSETS	<u>358,061</u>	<u>360,304</u>
EQUITY AND LIABILITIES:		
Equity attributable to owners of the Company		
Share capital	236,095	236,095
Other Reserves	107,964	107,180
Accumulated losses	-135,104	-132,731
Attributable to owners of the Company	208,955	210,544
Non-controlling interests	3,061	3,100
TOTAL EQUITY	<u>212,016</u>	<u>213,644</u>
Non-current liabilities:		
Loan and borrowings	54,582	53,817
Deferred tax liabilities	34,601	34,601
Total non-current liabilities	<u>89,183</u>	<u>88,418</u>
Current liabilities		
Trade and other payables	21,735	21,675
Contract liabilities	1,381	1,117
Loan and borrowings	33,728	35,432
Current tax liabilities	18	18
Total current liabilities	<u>56,862</u>	<u>58,242</u>
TOTAL LIABILITIES	<u>146,045</u>	<u>146,660</u>
TOTAL EQUITY AND LIABILITIES	<u>358,061</u>	<u>360,304</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2022)



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 SEPTEMBER 2022

	← Attributable to owners of the Company →				Sub-Total (RM'000)	Non- controlling Interests (RM'000)	Total Equity (RM'000)
	Share Capital (RM'000)	Foreign Currency Translation Reserve (RM'000)	Revaluation Reserve (RM'000)	Accumulated losses (RM'000)			
<u>6 months quarter ended 30 September 2022</u>							
At 1 April 2022	236,095	8,795	98,385	-132,731	210,544	3,100	213,644
Total comprehensive income/ (loss) for the period	0	784	0	-2,373	-1,589	-39	-1,628
Balance at end of period	<u>236,095</u>	<u>9,579</u>	<u>98,385</u>	<u>-135,104</u>	<u>208,955</u>	<u>3,061</u>	<u>212,016</u>
<u>6 months quarter ended 30 September 2021</u>							
At 1 April 2021	213,429	8,773	101,657	-127,493	196,366	3,242	199,608
Total comprehensive income/ (loss) for the period	11,810	-36	0	-11,946	-172	-179	-351
Balance at end of period	<u>225,239</u>	<u>8,737</u>	<u>101,657</u>	<u>-139,439</u>	<u>196,194</u>	<u>3,063</u>	<u>199,257</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2022)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE QUARTER ENDED 30 SEPTEMBER 2022

	2022	2021
	6 months	6 months
	ended	ended
	30-Sep	30-Sep
	(RM'000)	(RM'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before taxation	-2,245	-12,118
Adjustments for :		
Non-cash items	4,980	4,953
Non-operating items (which are investing / financing)	2,923	2,982
Operating profit /(loss) before changes in working capital	<u>5,658</u>	<u>-4,183</u>
Changes in working capital :		
Net Change in assets & receivables	-509	172
Net Change in current liabilities	223	6,101
Net cash from operations	<u>5,372</u>	<u>2,090</u>
Interest paid	-2,939	-3,017
Net Tax Paid	-184	363
Net cash from / (used in) operating activities	<u>2,249</u>	<u>-564</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Other investment	2	6
Purchase of property, plant and equipment	-1,103	-797
Net change in cash held under Housing Development Accounts	101	138
Net withdrawal of fixed deposit with licenced banks	21	73
Net change in cash held under sinking fund	19	0
Net cash used in investing activities	<u>-960</u>	<u>-580</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issuance of ordinary shares	0	11,810
Net Bank Borrowings	-1,780	-372
Net repayment of lease liabilities	-2,491	-3,128
Advance from certain director	0	700
Net cash (used in) / from financing activities	<u>-4,271</u>	<u>9,010</u>
Net changes in cash & cash equivalents	-2,982	7,866
Cash & cash equivalents at beginning of period	-10,663	-21,420
Effects of exchange rate changes on cash & cash equivalents at end of period	784	-36
Cash & cash equivalents at end of period	<u>-12,861</u>	<u>-13,590</u>
Cash & cash equivalents comprise the following:		
Cash and bank balances	5,400	2,781
Less: Cash held under Housing Development Accounts	-356	-318
Less: Cash held under sinking fund	-19	-96
Bank overdraft	-17,886	-15,957
	<u>-12,861</u>	<u>-13,590</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2022)