



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 March 2025

The figures have not been audited.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED (Unaudited) 31-Mar-25 RM'000	PRECEDING YEAR QUARTER ENDED (Unaudited) 31-Mar-24 RM'000	CURRENT YEAR QUARTER ENDED (Unaudited) 31-Mar-25 RM'000	PRECEDING YEAR QUARTER ENDED (Unaudited) 31-Mar-24 RM'000
Turnover	8,715	14,462	8,715	14,462
Cost of sales	(8,959)	(12,895)	(8,959)	(12,895)
Gross profit	(244)	1,567	(244)	1,567
Other operating income	67	148	67	148
Selling & Distribution expenses	(466)	(505)	(466)	(505)
Administrative and general expenses	(2,272)	(1,507)	(2,272)	(1,507)
Results from operating activities	(2,915)	(297)	(2,915)	(297)
Finance costs	(600)	(232)	(600)	(232)
Profit/(Loss) before taxation	(3,515)	(529)	(3,515)	(529)
Tax expense	(27)	(33)	(27)	(33)
Profit/(Loss) after taxation	(3,542)	(562)	(3,542)	(562)
Other comprehensive Income/(Loss)	-	-	-	-
Total comprehensive Income/(Loss)	(3,542)	(562)	(3,542)	(562)
Profit / (Loss) attributable to:				
Equity holders of the parent	(3,542)	(562)	(3,542)	(562)
Minority interests	-	-	-	-
	(3,542)	(562)	(3,542)	(562)
Total comprehensive Income/(Loss) attributable to :				
Equity holders of the parent	(3,542)	(562)	(3,542)	(562)
Minority interests	-	-	-	-
Total comprehensive Income/(Loss)	(3,542)	(562)	(3,542)	(562)
Basic earnings/(loss) per share (sen)	(6.97)	(1.11)	(6.97)	(1.11)

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statement.



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 March 2025

The figures have not been audited.

	As At 31 March 2025 (Unaudited) RM'000	As At 31 December 2024 (Audited) RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	55,637	56,587
Investment properties	1,835	1,835
Right-of-use assets	-	-
	57,472	58,422
Current Assets		
Inventories	9,121	9,174
Trade and other receivables	6,820	8,720
Others assets	123	-
Tax recoverable	155	153
Cash and bank balances	2,088	1,167
	18,308	19,214
TOTAL ASSETS	75,780	77,636
EQUITY AND LIABILITIES		
Share capital	44,962	44,962
Revaluation Reserve	22,205	22,205
Accumulated losses	(30,003)	(26,461)
Total Equity	37,164	40,706
Minority Interest	-	-
	37,164	40,706
Non-Current Liabilities		
Lease liability	1,887	1,887
Amount Owing To Related Parties	19,506	18,370
Hire Purchase Liabilities	-	-
Deferred Tax	7,298	7,299
	28,692	27,556
Current Liabilities		
Lease liability	595	785
Trade and other payables	7,671	6,969
Bill payable	1,545	1,619
Amount Owing To Related Parties	113	-
Amount owing to a Director	-	-
Tax liability	1	1
	9,924	9,374
Total Liabilities	38,616	36,930
TOTAL EQUITY AND LIABILITIES	75,780	77,636
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.73	0.80

The condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2025

The figures have not been audited.

	Attributable to equity holders of the parent			
	Share capital) RM'000	Revaluation Reserve RM'000	Accumulated Losses RM'000	Total Equity RM'000
At 1 January 2024	44,962	23,012	(24,854)	43,120
Issuance of Shares	-	-	-	-
Realisation of revaluation reserve	-	-	-	-
Loss for the financial year	-	-	(2,544)	(2,544)
Other comprehensive income for the financial year	-	130	-	130
Total comprehensive income/(loss) for the financial year	-	130	(2,544)	(2,414)
Realisation of revaluation reserve upon depreciation 'of revalued assets	-	(937)	937	-
At 31 December 2024	44,962	22,205	(26,461)	40,706
At 1 January 2025	44,962	22,205	(26,461)	40,706
Realisation of revaluation reserve	-	-	-	-
Loss for the financial year	-	-	(3,542)	(3,542)
Other comprehensive income for the financial year	-	-	-	-
Total comprehensive income/(loss) for the financial year	-	-	(3,542)	(3,542)
Realisation of revaluation reserve upon depreciation 'of revalued assets	-	-	-	-
At 31 March 2025	44,962	22,205	(30,003)	37,164

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statement.

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE PERIOD ENDED 31 MARCH 2025

The figures have not been audited.

	CURRENT PERIOD ENDED 31-Mar-25 (Unaudited) RM'000	PRECEDING YEAR ENDED 31-Dec-24 (Audited) RM'000
(Loss) before tax	(3,542)	(2,565)
Adjustments for:		
Allowance for expected credit losses on tradereceivables	-	153
Depreciation of property, plant and equipment	656	2,658
Deposits written off	-	5
Loss on disposal of property, plant and equipment	350	-
Discount on non-current financial liabilities	-	(4,184)
Interest expenses	63	269
Interest income	(6)	(25)
Unwinding of discount on non-current financial liabilities	536	1,094
Operating (loss)/profit before changes in working capital	(1,943)	(2,595)
Changes in working capital		
(Increase)/Decrease in inventories	52	1,095
Decrease/(Increase) in trade & other receivables	1,900	3,458
Decrease in trade & other payables	702	(3,500)
Cash generated from/(used in) operations	712	(1,542)
Tax refund	-	-
Tax paid	(2)	(156)
Net cash generated from/(used in) operating activities	710	(1,698)
Cash generated from/(used in) Investing Activities:		
Purchase of property, plant & equipment	(186)	(772)
Interest received	6	25
Proceed from disposal of PPE	130	-
Net cash used in investing activities	(50)	(747)
Cash generated from/(used in) Financing Activities:		
Treasury shares purchased		
Interest paid	(64)	(236)
Drawdown of term loan	-	-
Repayment of lease liabilities	(191)	(613)
Net repayment of trust receipt	(72)	(64)
Net drawdown/(repayment) of bankers' acceptances	(3)	122
Advances from related parties	590	3,100
Net cash generated from financing activities	261	2,309
NET CHANGES IN CASH AND CASH EQUIVALENTS	921	(136)
Effect of foreign exchange differences	-	-
CASH AND CASH EQUIVALENTS BROUGHT FORWARD	1,167	1,303
CASH AND CASH EQUIVALENTS CARRIED FORWARD	2,088	1,167
Represented by:		
FIXED DEPOSIT	-	-
CASH AND BANK BALANCES	2,088	1,167

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements