



ANEKA JARINGAN HOLDINGS BERHAD

(Registration No.: 201801030681 (1292707-D))

(Incorporated in Malaysia under the Companies Act 2016)

INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 NOVEMBER 2025

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ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

UNAUDITED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 NOVEMBER 2025⁽¹⁾

	UNAUDITED CURRENT YEAR QUARTER 30.11.25 RM'000	UNAUDITED PRECEDING YEAR QUARTER 30.11.24 RM'000	UNAUDITED CURRENT YEAR TO DATE 30.11.25 RM'000	UNAUDITED PRECEDING YEAR TO DATE 30.11.24 RM'000
Revenue	82,420	79,466	82,420	79,466
Cost of sales	(77,079)	(74,721)	(77,079)	(74,721)
Gross profit	5,341	4,745	5,341	4,745
Other income	272	1,895	272	1,895
Administrative expenses	(3,564)	(3,233)	(3,564)	(3,233)
Operating profit	2,049	3,407	2,049	3,407
Finance costs	(768)	(930)	(768)	(930)
Share of results of associates, net of tax	-	-	-	-
Profit before taxation	1,281	2,477	1,281	2,477
Income tax benefit / (expense)	(117)	(143)	(117)	(143)
Profit after taxation	1,164	2,334	1,164	2,334
Other comprehensive income / (loss), net of tax				
<i>Item that may not be reclassified subsequently to profit or loss</i>				
Remeasurement of defined benefit plan	(9)	(2)	(9)	(2)
<i>Item that may be reclassified subsequently to profit or loss</i>				
Exchange differences on translation of foreign operations	(534)	64	(534)	64
Total comprehensive income / (loss) for the financial period	621	2,396	621	2,396
PROFIT / (LOSS) ATTRIBUTABLE TO:-				
Owners of the Company	933	2,149	933	2,149
Non-controlling interests	231	185	231	185
	1,164	2,334	1,164	2,334



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

UNAUDITED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 NOVEMBER 2025⁽¹⁾ (CONT'D)

UNAUDITED CURRENT YEAR QUARTER 30.11.25 RM'000	UNAUDITED PRECEDING YEAR QUARTER 30.11.24 RM'000	UNAUDITED CURRENT YEAR TO DATE 30.11.25 RM'000	UNAUDITED PRECEDING YEAR TO DATE 30.11.24 RM'000
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**TOTAL COMPREHENSIVE
INCOME / (LOSS)**

ATTRIBUTABLE TO:-

Owners of the Company	630	2,185	630	2,185
Non-controlling interests	(9)	211	(9)	211
	<u>621</u>	<u>2,396</u>	<u>621</u>	<u>2,396</u>

**Earnings per share
attributable to owners of
the Company:-**

- Basic (Sen)	0.13 ⁽²⁾	0.32 ⁽³⁾	0.13 ⁽²⁾	0.32 ⁽³⁾
- Diluted (Sen)	0.13 ⁽²⁾	0.23 ⁽³⁾	0.13 ⁽²⁾	0.23 ⁽³⁾

Notes:

- (1) The basis of preparation of the Unaudited Consolidated Statements of Profit or Loss and Other Comprehensive Income are disclosed in Note A1 and should be read in conjunction with the Annual Financial Report for the year ended 31 August 2025 and the accompanying explanatory notes attached to this interim financial report.
- (2) The basic earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares in issue as at 30 November 2025. The diluted earnings per share is equivalent to the basic earnings per share as the Company does not have any convertible securities outstanding.
- (3) The basic earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares in issue as at 30 November 2024. The diluted earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares and convertible warrants in issue as at 30 November 2024.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

UNAUDITED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 NOVEMBER
2025⁽¹⁾

	UNAUDITED 30.11.25 RM'000	AUDITED 31.08.25 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	72,664	74,263
Investment properties	4,227	4,247
Investment in joint ventures	223	223
Total Non-Current Assets	77,114	78,733
Current Assets		
Current tax assets	1,763	1,740
Trade and other receivables	111,975	112,591
Contract assets	61,221	42,073
Other current assets	2,015	3,248
Short term investments	118	117
Cash and short-term deposits	22,286	24,809
Total Current Assets	199,379	184,578
TOTAL ASSETS	276,492	263,311
EQUITY AND LIABILITIES		
Equity Attributable to the Owners of the Company		
Share capital	148,724	148,724
Reorganisation reserve	(76,342)	(76,342)
Exchange reserve	(1,928)	(1,629)
Retained earnings	26,767	25,838
Shareholders' fund	97,221	96,591
Non-controlling interests	7,757	7,766
TOTAL EQUITY	104,978	104,357
Non-Current Liabilities		
Loans and borrowings	13,571	9,261
Employees benefits	1,012	1,012
Deferred tax liabilities	1,116	1,116
Total Non-Current Liabilities	15,669	11,389
Current Liabilities		
Loans and borrowings	47,134	44,019
Current tax liabilities	19	127
Trade and other payables	102,954	98,139
Contract liabilities	5,708	5,280
Total Current Liabilities	155,815	147,565
TOTAL LIABILITIES	171,514	158,954
TOTAL EQUITY AND LIABILITIES	276,492	263,311



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

**UNAUDITED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 NOVEMBER
2025⁽¹⁾ (CONT'D)**

	UNAUDITED 30.11.25	AUDITED 31.08.25
Number of issued shares ('000)	694,506	694,506
Net assets per ordinary share attributable to owners of the Company (Sen)	<u>14.00</u>	<u>13.91</u>

Note:

(1) The basis of preparation of the Unaudited Consolidated Statements of Financial Position are disclosed in Note A1 and should be read in conjunction with the Annual Financial Report for the year ended 31 August 2025 and the accompanying explanatory notes attached to this interim financial report.

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**ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))****UNAUDITED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE YEAR TO DATE ENDED 30 NOVEMBER 2025⁽¹⁾**

	<----- Non-Distributable ----->			Distributable	Attributable to Owners of the Company	Non- Controlling Interests	Total Equity
	Share Capital RM'000	Reorganisation Reserve RM'000	Exchange Reserve RM'000	Retained Earnings RM'000	RM'000	RM'000	RM'000
Balance as at 01.09.24	146,096	(76,342)	(744)	20,847	89,857	7,788	97,645
Profit for the financial period	-	-	-	2,149	2,149	185	2,334
Other comprehensive income for the financial period	-	-	36	-	36	26	62
Total comprehensive income for the financial period	-	-	36	2,149	2,185	211	2,396
Transactions with owners:-							
- Issuance of ordinary shares of the Company	344	-	-	-	344	-	344
Balance as at 30.11.24	146,440	(76,342)	(708)	22,996	92,386	7,999	100,385



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

UNAUDITED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE YEAR TO DATE ENDED 30 NOVEMBER 2025⁽¹⁾ (CONT'D)

	<----- Non-Distributable ----->			Distributable	Attributable to Owners of the Company	Non- Controlling Interests	Total Equity
	Share Capital RM'000	Reorganisation Reserve RM'000	Exchange Reserve RM'000	Retained Earnings RM'000	RM'000	RM'000	RM'000
Balance as at 01.09.25	148,724	(76,342)	(1,629)	25,838	96,591	7,766	104,357
Profit for the financial period	-	-	-	933	933	231	1,164
Other comprehensive income for the financial period	-	-	(299)	(4)	(303)	(240)	(543)
Total comprehensive income for the financial period	-	-	(299)	929	630	(9)	621
Balance as at 30.11.25	148,724	(76,342)	(1,928)	26,767	97,221	7,757	104,978

Note:

(1) The basis of preparation of the Unaudited Consolidated Statements of Changes in Equity are disclosed in Note A1 and should be read in conjunction with the Annual Financial Report for the year ended 31 August 2025 and the accompanying explanatory notes attached to this interim financial report.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FIRST QUARTER
ENDED 30 NOVEMBER 2025⁽¹⁾

	UNAUDITED CURRENT YEAR TO DATE 30.11.25 RM'000	UNAUDITED PRECEDING YEAR TO DATE 30.11.24 RM'000
CASH FLOWS FROM / (FOR) OPERATING ACTIVITIES		
Profit before taxation	1,281	2,477
Adjustments for:		
Amortisation / Depreciation of investment properties	20	20
Depreciation of property, plant and equipment	3,076	3,011
Gain on disposal of property, plant and equipment	-	(142)
Insurance claim	-	(1,646)
Interest income	(116)	(61)
Interest expenses	768	930
Unrealised loss on foreign exchange	(3)	-
Operating profit before working capital changes	5,026	4,589
Changes in working capital		
Trade and other receivables	1,849	(8,688)
Contract assets	(19,148)	(8,386)
Trade and other payables	4,271	25,897
Employee benefits	(9)	31
Contract liabilities	428	567
CASH FROM / (FOR) OPERATIONS	(7,583)	14,010
Income tax paid	(247)	(121)
Interest received	116	61
Interest paid	(89)	(59)
NET CASH FROM / (FOR) OPERATING ACTIVITIES	(7,803)	13,891
 CASH FLOWS FROM / (FOR) INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,131)	(3,716)
Proceeds from disposal of property, plant and equipment	-	142
Proceeds from insurance claim	-	1,646
Change in pledged deposits	2,880	(339)
NET CASH FROM / (FOR) INVESTING ACTIVITIES	1,749	(2,267)
 CASH FLOWS FROM / (FOR) FINANCING ACTIVITIES		
Interest paid	(679)	(871)
Net change in term loans	(69)	(64)
Net change in finance lease liabilities	3,512	(1,551)
Net change in bankers acceptances	1,559	957
Net change in invoice financing	(680)	933
Net change in revolving credit	2,000	-
Net change in promissory notes	(7,998)	-



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UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FIRST QUARTER ENDED
30 NOVEMBER 2025⁽¹⁾ (CONT'D)

	UNAUDITED CURRENT YEAR TO DATE 30.11.25 RM'000	UNAUDITED PRECEDING YEAR TO DATE 30.11.24 RM'000
Proceeds from issuance of new shares	-	344
NET CASH FROM / (FOR) FINANCING ACTIVITIES	(2,355)	(252)
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS	(8,409)	11,372
EFFECT OF FOREIGN EXCHANGE TRANSLATION	316	(35)
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE FINANCIAL YEAR	15,362	(1,767)
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL PERIOD	7,269	9,570
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL PERIOD COMPRISES:		
Cash and bank balances	15,995	10,068
Fixed deposits with licensed banks	6,409	7,578
Less: Fixed deposits pledged to licensed banks	(6,409)	(7,578)
Bank overdraft	(8,726)	(498)
	7,269	9,570

Note:

(1) The basis of preparation of the Unaudited Consolidated Statements of Cash Flows are disclosed in Note A1 and should be read in conjunction with the Annual Financial Report for the year ended 31 August 2025 and the accompanying explanatory notes attached to this interim financial report.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 NOVEMBER 2025

A1. Basis of Preparation

The interim financial report of the Group is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standard (“**MFRS**”) 134, Interim Financial Reporting, International Financial Reporting Standards (“**IFRS**”) 34, Interim Financial Reporting and Rule 9.22 of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad (“**Bursa Securities**”) (“**Listing Requirements**”).

This interim financial report is to be read together with the Annual Financial Report for the year ended 31 August 2025 and the accompanying explanatory notes attached to this interim financial report.

A2. Changes in Accounting Policies

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those as disclosed in the Annual Financial Report for the year ended 31 August 2025. The Group has adopted those standards, amendments and interpretations that have become effective and such adoptions do not have material impact on the financial position and performance of the Group.

Amendments / Improvements to MFRSs

MFRS 7	Financial Instruments: Disclosures
MFRS 16	Leases
MFRS 101	Presentation of Financial Statements
MFRS 107	Statement of Cash Flows

The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments, if any) that have been issued by the Malaysian Accounting Standards Board (“**MASB**”) but are not yet effective for the current financial year ending 31 August 2026.

Standards issued but not yet effective

The Group has not adopted the following standards that have been issued but not yet effective:

Effective for financial periods beginning on or after 1 January 2026

MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards
MFRS 7	Financial Instruments: Disclosures
MFRS 9	Financial Instruments
MFRS 10	Consolidated Financial Statements
MFRS 107	Statement of Cash Flows

Effective for financial periods beginning on or after 1 January 2027

MFRS 18	Presentation and Disclosure in Financial Statements
MFRS 19	Subsidiaries without Public Accountability: Disclosures ⁽¹⁾
MFRS 121	The Effects of Changes in Foreign Exchange Rate

(1) MFRS 19 is only applicable for eligible subsidiaries as specified in the Standard. For the parent company or standalone entity, this new MFRS disclosure will not be applicable.



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**A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER
ENDED 30 NOVEMBER 2025 (CONT'D)**

A2. Changes in Accounting Policies (Cont'd)

Standards issued but not yet effective (Cont'd)

Effective date yet to be determined by the MASB

MFRS 10	Consolidated Financial Statements
MFRS 128	Investments in Associates and Joint Ventures

The adoption of the above accounting standards and interpretations (including the consequential amendments, if any) is not expected to have a material impact on the financial statements of the Group upon their initial application.

A3. Auditors' Report on Preceding Annual Financial Statements

There was no qualification on the audited financial statements of the Group for the financial year ended 31 August 2025.

A4. Seasonal or Cyclical Factors

The business operations of the Group during the current financial quarter under review were not materially affected by any seasonal or cyclical factors.

A5. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items for the current financial quarter under review.

A6. Changes in Estimates

There were no material changes in estimates for the current financial quarter under review.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

**A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER
ENDED 30 NOVEMBER 2025 (CONT'D)**

A7. Debt and Equity Securities

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the current financial quarter/period under review.

A8. Dividends Paid

There were no dividends paid by the Company during the current financial quarter under review.

A9. Segmental Reporting

The Group's operating segments information are as follows:-

Current year quarter ended 30 November 2024	Construction RM'000	Rental of Equipment RM'000	Provision of Services – Renewable Energy RM'000	Adjustment and Elimination RM'000	Total RM'000
Revenue					
External revenue	79,466	-	-	-	79,466
Inter-segment revenue	-	4,430	-	(4,430)	-
	<u>79,466</u>	<u>4,430</u>	<u>-</u>	<u>(4,430)</u>	<u>79,466</u>

Results

Other income	1,834
Interest income	61
Finance costs	(930)
Unallocated expenses	(77,954)
Consolidated profit before taxation	2,477
Income tax expense	(143)
Consolidated profit after taxation	2,334



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**A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER
ENDED 30 NOVEMBER 2025 (CONT'D)**

A9. Segmental Reporting (Cont'd)

Current year quarter ended 30 November 2025	Construction RM'000	Rental of Equipment RM'000	Provision of Services – Renewable Energy RM'000	Adjustment and Elimination RM'000	Total RM'000
Revenue					
External revenue	81,851	-	569	-	82,420
Inter-segment revenue	-	4,805	-	(4,805)	-
	<u>81,851</u>	<u>4,805</u>	<u>569</u>	<u>(4,805)</u>	<u>82,420</u>

Results

Other income	156
Interest income	116
Finance costs	(768)
Net loss on impairment of financial instrument and contract assets	-
Unallocated expenses	<u>(80,643)</u>
Consolidated profit before taxation	1,281
Income tax expense	(117)
Consolidated profit after taxation	<u>1,164</u>

A10. Significant Events Subsequent to the End of the Interim Financial Period

There was no material event as at the date of reporting that will affect the financial results of the current financial period under review.

A11. Changes in the Composition of the Group

There were no changes in the composition of the Group for the current financial quarter under review.

A12. Fair Value of Financial Instruments

There were no gain or losses arising from fair value changes for all financial assets and liabilities for the current financial quarter under review.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

**A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER
ENDED 30 NOVEMBER 2025 (CONT'D)**

A13. Capital Commitments

	As at 30.11.25 RM'000	As at 30.11.24 RM'000
Approved but not contracted for:-		
- Construction machinery and equipment for Indonesia operations	2,898	3,712
- Investment properties	1,600	1,600

A14. Contingent Assets and Contingent Liabilities

The Group has no contingent assets as at the date of this report. Contingent liabilities of the Group as at 30 November 2025 are as follows:-

	As at 30.11.25 RM'000	As at 30.11.24 RM'000
Secured		
Bank guarantees for performance bonds and tender bonds of various construction projects	9,660	15,654

A15. Related Party Transactions

Listed below are the significant transactions with related parties of the Group during the current financial period under review:-

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPON- DING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR TO DATE
	30.11.25 RM'000	30.11.24 RM'000	30.11.25 RM'000	30.11.24 RM'000
Purchase of consumables & assets, rental of equipment	573	434	573	434
Purchase of mechanical and electrical works	52	134	52	134
Rental of land	82	82	82	82
Rental of equipment, purchase of assets & civil engineering works	1,172	1,613	1,172	1,613



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

B. ADDITIONAL INFORMATION REQUIRED BY THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1. Review of Group Performance

For the financial quarter ended 30 November 2025 (1Q26)

	Individual Period				Cumulative Period			
	UNAUDITED Current Year Quarter 30.11.25 RM'000	UNAUDITED Preceding Year Quarter 30.11.24 RM'000	Changes		UNAUDITED Current Year to Date 30.11.25 RM'000	UNAUDITED Preceding Year to Date 30.11.24 RM'000	Changes	
			RM'000	%			RM'000	%
Revenue	82,420	79,466	2,954	3.72	82,420	79,466	2,954	3.72
Gross profit	5,341	4,745	596	12.56	5,341	4,745	596	12.56
Profit before tax	1,281	2,477	(1,196)	-48.28	1,281	2,477	(1,196)	-48.28
Profit after tax	1,164	2,334	(1,170)	-50.13	1,164	2,334	(1,170)	-50.13

In 1Q26, the Group generated revenue of RM82.42 million, compared with RM79.47 million in the corresponding quarter of the previous financial year ("1Q25"). Gross profit for the quarter stood at RM5.34 million, higher than the RM4.75 million recorded in 1Q25.

The Group recorded other income of RM0.27 million during the quarter, mainly from interest and rental income. Administrative expenses stood at RM3.56 million, while finance costs reduced to RM0.77 million.

The Group also incurred tax expenses of RM0.12 million, arising from its Indonesian subsidiaries, PT. Aneka Jaringan Indonesia ("PTAJI") and PT. Aneka Jaringan Energy ("PTAJE").

Finally, the Group reported a profit after tax of RM1.16 million for the quarter, compared with RM2.33 million in the corresponding quarter of the preceding financial year.

B2. Comparison with Immediate Preceding Quarter Results

	Individual Period (Unaudited)				
	UNAUDITED Current Quarter 30.11.25 RM'000	UNAUDITED Immediate Preceding Quarter 31.08.25 RM'000	Changes		
			RM'000	%	
Revenue	82,420	62,550	19,870	31.77	
Gross profit	5,341	6,685	(1,344)	-20.10	
Profit before tax	1,281	1,651	(370)	-22.41	
Profit after tax	1,164	1,448	(284)	-19.61	

For the quarter under review, the Group reported revenue of RM82.42 million, representing an increase of RM19.87 million compared with the immediate preceding quarter ended 31 August 2025 ("4Q25"). Gross profit for the quarter reduced from RM6.69 million in 4Q25 to RM5.34 million.

Profit before tax for the quarter decreased to RM1.28 million, while profit after tax declined to RM1.16 million, as compared with the immediate preceding quarter.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

B. ADDITIONAL INFORMATION REQUIRED BY THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B3. Prospects

As at the date of this report, the Group had also successfully secured projects with a total contract value of RM 87.87 million, reflecting the Group's commitment to maintaining a robust order book and ensuring continuity of works in the financial year ending 31 August 2026 ("FY2026").

In the near term, market conditions remain challenging amid ongoing geopolitical developments. The Group continues to closely monitor fluctuations in concrete prices and will take appropriate measures, where necessary, to mitigate potential cost pressures.

Notwithstanding the above, the Group remains cautiously optimistic regarding its financial performance for FY2026.

B4. Profit Forecast

The Group did not issue any profit forecast or guarantee during the current financial quarter under review.

B5. Income Tax Expense

The breakdown of income tax expense⁽¹⁾ are as follows:-

	INDIVIDUAL QUARTER	CUMULATIVE QUARTER
	CURRENT YEAR QUARTER	PRECEDING YEAR TO DATE
	30.11.25 RM'000	30.11.25 RM'000
Current tax expenses	117	117
Deferred tax expenses	-	-
	<hr/> 117	<hr/> 117
Effective tax rate (%)	9.13	9.13
	<hr/> 5.77	<hr/> 5.77

Note:

(1) Income tax expense is recognised based on Management's best estimate.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

B. ADDITIONAL INFORMATION REQUIRED BY THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)

B6. Status of Corporate Proposals

There were no pending corporate proposals up to 15 January 2026, being the date not earlier than 7 days from the date of this announcement.

B7. Group Borrowings and Debt Securities

The Group's borrowings as at 30 November 2025 are as follows:-

< ----- As at 30.11.25 ----- >			
Payable within 12 months	Payable after 12 months	Total	
	RM'000	RM'000	RM'000
Denominated in:			
RM			
- Term Loan	282	2,869	3,151
- Hire Purchase ⁽¹⁾	7,276	10,702	17,978
- Trade Facilities	39,576	-	39,576
Total	47,134	13,571	60,705

All the borrowings are secured.

Note:

(1) Included IDR5,968 million (equivalent to RM1.480 million at exchange rate 0.000248).

B8. Dividend

No dividend has been declared or recommended for payment by the Company during the current financial quarter under review.

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ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

B. ADDITIONAL INFORMATION REQUIRED BY THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)

B9. Earnings Per Share

The basic and diluted earnings per share for the current financial quarter and year to date are computed as follows:-

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER ⁽¹⁾	PRECEDING YEAR CORRESPON- DING QUARTER ⁽²⁾	CUMULATIVE QUARTER CURRENT YEAR TO DATE ⁽¹⁾	CUMULATIVE QUARTER PRECEDING YEAR TO DATE ⁽²⁾
	30.11.25	30.11.24	30.11.25	30.11.24
Profit after taxation attributable to owners of the Company (RM'000)	<u>934</u>	<u>2,149</u>	<u>934</u>	<u>2,149</u>
Weighted average number of shares in issue ('000)	<u>694,506</u>	<u>675,859</u>	<u>694,506</u>	<u>675,859</u>
Basic earnings per share (sen)	<u>0.13</u>	<u>0.32</u>	<u>0.13</u>	<u>0.32</u>
Weighted average number of diluted shares in issue ('000)	<u>694,506</u>	<u>947,114</u>	<u>694,506</u>	<u>947,114</u>
Diluted earnings per share (sen)	<u>0.13</u>	<u>0.23</u>	<u>0.13</u>	<u>0.23</u>

Notes:

- (1) The basic earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares in issue as at 30 November 2025. The diluted earnings per share is equivalent to the basic earnings per share as the Company does not have any convertible securities outstanding.
- (2) The basic earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares in issue as at 30 November 2024. The diluted earnings per share is computed based on profit after taxation attributable to the owners of the Company and divided by the weighted average number of ordinary shares and convertible warrants in issue as at 30 November 2024.



ANEKA JARINGAN HOLDINGS BERHAD (REGISTRATION NO.: 201801030681 (1292707-D))

B. ADDITIONAL INFORMATION REQUIRED BY THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD (CONT'D)

B10. Notes to the Statements of Profit or Loss and Other Comprehensive Income

Profit before taxation is arrived at after charging / (crediting):-

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER 30.11.25 RM'000	PRECEDING YEAR CORRESPON- DING QUARTER 30.11.24 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE 30.11.25 RM'000	CUMULATIVE QUARTER PRECEDING YEAR TO DATE 30.11.24 RM'000
Interest income	(116)	(61)	(116)	(61)
Interest expense	768	930	768	930
Amortisation / Depreciation of investment properties	20	20	20	20
Amortisation / Depreciation of property, plant & equipment	3,076	3,011	3,076	3,011

BY ORDER OF THE BOARD

Date: 22 January 2026