



**JIANKUN INTERNATIONAL BERHAD**  
(Registration No. 198301015973(111365-U))  
(Incorporated in Malaysia)

**Interim Financial Report**  
**31 December 2020**

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**31 December 2020**

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

- For the quarter ended 31 December 2020

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Dec-20 RM'000	Preceding Year Quarter 31-Dec-19 RM'000	Current Year To date 31-Dec-20 RM'000	Preceding Year To date 31-Dec-19 RM'000
<b>Revenue</b>	10,986	18,420	58,771	40,343
Cost of Sales	(9,633)	(14,236)	(49,405)	(32,055)
<b>Gross Profit</b>	1,353	4,184	9,366	8,288
Other Income	2,138	(5)	2,370	560
Selling and marketing expenses	(31)	(79)	(229)	(233)
Administrative expenses	(827)	(1,523)	(3,584)	(4,105)
Other operating expenses	(252)	(1)	(252)	-
Operating profit / (loss)	2,381	2,576	7,671	4,510
Interest income	20	59	127	133
Finance costs	-	(3)	(4)	(11)
<b>Profit / (loss) before taxation</b>	2,401	2,632	7,794	4,632
Taxation	(1,408)	67	(2,191)	(298)
Net profit/(loss) for the period	993	2,699	5,603	4,334
<b>Other comprehensive income after tax:</b>				
Net currency translation differences	336	(103)	311	(71)
<b>Other comprehensive income for the period, net of tax</b>	336	(103)	311	(71)
<b>Total comprehensive income for the period</b>	1,329	2,596	5,914	4,263
<b>Net profit/(loss) attributable to:</b>				
- Owners of the parent	993	2,699	5,603	4,334
- Minority interest	-	-	-	-
	993	2,699	5,603	4,334
<b>Total comprehensive income attributable to:</b>				
- Owners of the parent	1,329	2,596	5,914	4,263
- Minority interest	-	-	-	-
	1,329	2,596	5,914	4,263
<b>Earnings per share attributable to the owner of the Company (sen) attributable to owners of the parent</b>				
-Basic (sen)	0.60	1.62	3.36	2.60
-Diluted (sen)	0.41	1.11	2.31	1.79

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2019 and the accompanying explanatory notes attached to the interim financial report.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

- As at 31 December 2020

	31-Dec-20 (Unaudited) RM'000	31-Dec-19 (Audited) RM'000
<b><u>ASSETS</u></b>		
<b>Non-Current Assets</b>		
Property, Plant and Equipment	124	144
Right of Use Assets	-	197
Investment properties	28,861	27,572
Other Receivable	4,245	3,965
	<u>33,230</u>	<u>31,878</u>
<b>Current Assets</b>		
Inventories	27,604	33,150
Trade Receivables	2,814	6,588
Contract Assets	5,576	15,614
Other Receivables	1,643	2,277
Tax Recoverable	555	538
Fixed deposit with license bank	3,850	3,537
Cash & Bank Balances	15,122	7,884
	<u>57,164</u>	<u>69,588</u>
<b>TOTAL ASSETS</b>	<b><u>90,394</u></b>	<b><u>101,466</u></b>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>Equity attributable to owners of the Company</b>		
Share Capital	45,291	44,656
Reserves	15,718	10,033
<b>Total Equity</b>	<u>61,009</u>	<u>54,689</u>
<b>Non Current Liabilities</b>		
Deferred Taxation	6,304	6,304
	<u>6,304</u>	<u>6,304</u>
<b>Current Liabilities</b>		
Trade Payables	10,361	6,120
Other Payables & Accruals	12,720	16,404
Lease liabilities	-	200
Bank Borrowing	-	17,571
Provision for Taxation	-	178
	<u>23,081</u>	<u>40,473</u>
<b>Total Liabilities</b>	<u>29,385</u>	<u>46,777</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>90,394</u></b>	<b><u>101,466</u></b>
Net assets per share (RM)	0.37	0.33

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2019 and the accompanying explanatory notes attached to the interim financial report.*

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

- For the quarter ended 31 December 2020

	< ----- Non-distributable ----- >			Distributable	Total
	Share Capital	Foreign Exchange Translation Reserve	Warrant Reserve	Accumulated Losses	
	RM'000	RM'000	RM'000	RM'000	
Balance as at 1 January 2020	44,656	4,308	13,606	(7,881)	54,689
Effect of warrants conversion	635	-	(229)	-	406
Net profit for the period	-	-	-	5,603	5,603
Currency translation differences	-	311	-	-	311
Balance as at 31 December 2020	45,291	4,619	13,377	(2,278)	61,009

	< ----- Non-distributable ----- >			Distributable	Total
	Share Capital	Foreign Exchange Translation Reserve	Warrant Reserve	Accumulated Losses	
	RM'000	RM'000	RM'000	RM'000	
Balance as at 1 January 2019	44,656	4,379	13,606	(12,215)	50,425
Net loss for the period	-	-	-	4,334	4,334
Currency translation differences	-	(71)	-	-	(71)
Balance as at 31 December 2019	44,656	4,308	13,606	(7,881)	54,688

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2019 and the accompanying explanatory notes attached to the interim financial report.

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**- For the quarter ended 31 December 2020**

	Year Ended 31-Dec-20 RM'000	Year Ended 31-Dec-19 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
<b>OPERATING ACTIVITIES</b>		
Profit before taxation	7,794	4,632
Adjustment for:		
Depreciation	247	266
Loss/(gain) on disposal of property, plant and equipment	-	2
Finance costs	317	11
Finance income	(128)	(133)
Operating profit/(loss) before working capital changes	<u>6,940</u>	<u>4,778</u>
(Increase)/Decrease in Inventories	5,792	5,795
(Increase)/Decrease in trade receivables	2,940	(2,688)
(Increase)/Decrease in other receivables	730	(647)
(Decrease)/Increase in trade payables	837	(429)
(Decrease)/Increase in other payables	(413)	(642)
(Increase)/Decrease in contract Assets	10,395	(978)
Net cash generated from/(used in) operating activities	<u>27,221</u>	<u>5,189</u>
Interest paid	(317)	(11)
Interest received	128	133
tax refund	-	338
Tax paid	(2,163)	(976)
	<u>24,869</u>	<u>4,673</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant & equipment	(30)	(48)
Net cash received / (used) in investing activities	<u>(30)</u>	<u>(48)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown / (Repayment) of bank borrowing (net)	(17,221)	(5,739)
Drawdown/(Repayment) of right of use assets	(200)	(193)
Proceed from issuance of share	407	-
Net cash generated / (used) from financing activities	<u>(17,014)</u>	<u>(5,932)</u>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	7,825	(1,307)
EFFECT ON TRANSLATION DIFFERENCES	311	521
CASH AND CASH EQUIVALENTS BROUGHT FORWARD	10,833	12,207
<b>CASH AND CASH EQUIVALENTS CARRIED FORWARD</b>	<u><u>18,969</u></u>	<u><u>11,421</u></u>
<b>Cash and cash equivalents comprise:-</b>		
Fixed deposit with licensed bank	3,850	3,537
Housing development accounts	9,514	6,266
Cash and bank balance	5,605	1,618
	<u><u>18,969</u></u>	<u><u>11,421</u></u>

*The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2019 and the accompanying explanatory notes attached to the interim financial report.*

**- For the quarter ended 31 December 2020**

**Part A – Explanatory Notes Pursuant to MFRS 134**

**A1. Basic Of Preparation**

The interim financial report of the Group is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“MFRSs”) 134, Interim Financial Reporting, International Accounting Standard (“IAS”) 34, Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

The financial statements of the Group have been prepared under the historical cost convention, unless otherwise indicated in the significant accounting policies.

**A2. Changes in Accounting Policies**

Basis of accounting

The accounting policies and methods of computation adopted by the Group in this interim financial report are prepared in accordance with MFRSs effective for annual periods beginning on 1 January 2012 and the amendment to MFRSs effective on or after 1 January 2012.

The Group ad adopted the following Amendements to Standards:

Amendments to MFRS 2	Share-based Payment	1 January 2020
Amendment to MFRS 3	Business Combinations	1 January 2020
Amendments to MFRS 6	Exploration for and Evaluation of Mineral Resources	1 January 2020
Amendment to MFRS 14	Regulatory Deferral Accounts	1 January 2020
Amendments to MFRS 108	Accounting Policies, Changes in Accounting Estimates and Errors	1 January 2020
Amendments to MFRS 134	Interim Financial Reporting	1 January 2020
Amendment to MFRS 137	Provisions, Contingent Liabilities and Contingent Assets	1 January 2020
Amendment to MFRS 138	Intangible Assets	1 January 2020

**Standards issued but not yet effective**

At the date of authorisation of the Condensed Report, the following Standards were issued but not yet effective and have not been adopted by the Group

Description		Effective date for financial periods beginning on or after
MFRS 17	Insurance Contracts	1 January 2023
Amendments to MFRS 101	Presentation of Financial Statements	1 January 2023
Amendments to MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred until further notice

The adoption of new MFRS and amendments do not have any material effect on the financial statements

**A3. Declaration of Qualification of Audit Report**

There was no qualification in the audited financial report for the year ended 31 December 2019.

**A4. Seasonality or Cyclicity of Operations**

The Group’s operations are not subject to seasonal or cyclical factors.

**A5. Nature and Amounts of Unusual Items**

There were no unusual items affecting the assets, liabilities, equity, net income, or cash flows during the quarter under review.

**A6. Nature and Amount of Changes in Estimates**

There were no changes in estimates that have had a material effect in the current financial quarter-to-date results.

**- For the quarter ended 31 December 2020**

**Part A – Explanatory Notes Pursuant to MFRS 134**

**A7. Issuances or Repayment of Debt and Equity Securities**

During the current quarter, a total of 103,000 new ordinary shares were issued pursuant to the exercise of 103,000 warrants at the issue price of RM0.32 per share. The shares were listed and quoted on the Main Market of Bursa Malaysia Securities Berhad.

**A8. Dividends**

There was no dividend is being proposed or paid for this quarter.

**A9. Segmental Information**

For management purposes, the Group is organised into business units based on their products and services, and has three reportable segments as follows:

Property development and construction	Develop and provides construction services for residential, industrial and commercial property.
Project management and advisory	Provides project management services for residential, industrial and commercial property development.
Property management and investment holding	Provision of management, marketing and consultancy services.

The Group Executive Committee assesses the performance of the operating segments based on operating profit or loss which is measured differently from those disclosed in the consolidated financial statements.

Group financing (including finance costs) and income tax are managed on a group basis and are not allocated to operating segments.

The Management monitors the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit or loss and is measured consistently with profit or loss in the consolidated financial statements.

Transactions between segments are carried out on agreed terms between both parties. The effects of such inter-segment transactions are eliminated on consolidation. The measurement basis and classification are consistent with those adopted in the previous financial year.

- For the quarter ended 31 December 2020

Part A – Explanatory Notes Pursuant to MFRS 134

A9. Segmental Information (cont.)

Group

	Project management and advisory	Property development and construction	Property management and investment holding	Total segments	Adjustments and elimination	Total operation
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>31 December 2020</b>						
<b>Revenue</b>						
External customers	-	58,643	128	58,771	-	58,771
Inter-segment	-	38,507	-	38,507	(38,507)	-
Total revenue	-	97,150	128	97,278	(38,507)	58,771
<b>Result</b>						
Interest income	-	127	-	127	-	127
Profit / (loss) before taxation	-	8,827	638	9,465	(1,671)	7,794
Taxation	-	(1,289)	(902)	(2,191)	-	(2,191)
Segment profit / (loss)	-	7,538	(264)	7,274	(1,671)	5,603

	Project management and advisory	Property development and construction	Property management and investment holding	Total segments	Adjustments and elimination	Total operation
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Assets</b>						
Segmental assets	-	59,932	51,297	111,229	(20,835)	90,394

Including in the measurement of assets are:

Capital expenditure relating to:						
- property, plant and equipment	-	13	-	13	-	13

**Liabilities**

Segment liabilities	-	22,624	6,761	29,385	-	29,385
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**Other non-cash item**

Depreciation of:						
- properties, plant and equipment	-	(242)	(5)	(247)	-	(247)
- right of use assets	-	(197)	(152)	(349)	-	(349)

- For the quarter ended 31 December 2020

Part A – Explanatory Notes Pursuant to MFRS 134

A9. Segmental Information (cont.)

Group	Project management and advisory	Property development and construction	Property management and investment holding	Total segments	Adjustments and elimination	Total operation
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>31 December 2019</b>						
<b>Revenue</b>						
External customers	-	40,222	121	40,343	-	40,343
Inter-segment	-	19,412	-	19,412	(19,412)	-
Total revenue	-	59,634	121	59,755	(19,412)	40,343
<b>Result</b>						
Other incomes	-	3,873	4	3,877	-	3,877
Loss before taxation	-	3,861	(996)	2,865	1,767	4,632
Taxation	-	(543)	245	(298)	-	(298)
Segment profit / (loss)	-	3,318	(751)	2,567	1,767	4,334
<b>Assets</b>						
Segment assets	-	74,081	28,295	102,376	(910)	101,466
Including in the measurement of assets are:						
Capital expenditure relating to:						
- right of use assets	-	393	-	393	-	393
- property, plant and equipment	-	48	-	48	-	48
<b>Liabilities</b>						
Segment liabilities	-	40,098	6,679	46,777	-	46,777
<b>Other non-cash item</b>						
Depreciation of property,						
- plant and equipment	-	(32)	(14)	(46)	-	(46)
- right of use assets	-	(197)	-	(197)	-	(197)
Property, plant and equipment writt	-	(2)	-	(2)	-	(2)

A10. Changes in the composition of the Group

There were no changes in the composition of the Group for the period under review.

A11. Changes in the contingent liabilities

There were no contingent liabilities at the end of the quarter.

A12. Significant related party transactions

There was no other material related party transactions for the current quarter and financial year-to-date.

A13. Capital Commitments

**Provided for:**

The balance of entitlement payable to Fivestar Development (Puchong) Sdn. Bhd. for Amani Residences project which was included in other payables.

**Not provided for:**

The purchase consideration payable to Cash Support Sdn. Bhd. a piece of leasehold land held under H.S. (D) 70546, Pt 498 Pekan Klebang Sek. II, Daerah Melaka Tengah, Negeri Melaka measuring approximately 18,387 square meters (196,020 square foot) for a total purchase consideration of RM13 million.

Save for the above material capital commitments, there is no other material capital commitments under the quarter review.

**- For the quarter ended 31 December 2020**

**Part A – Explanatory Notes Pursuant to MFRS 134**

**A14. Significant Events and Transactions**

- a) On 22 December 2020 Jiankun International Berhad entered into a memorandum of understanding (“MOU”) with Chuanplus Industries Sendirian Berhad (“Chuanplus”) setting the intention of the Company and Chuanplus to negotiate in good faith with a view of:-
- i. investing RM50 million to produce nitrile rubber (“NBR”) for the booming rubber glove industry.
  - ii. forming a special purpose company (SPV) to build a new nitrile rubber production plant and enter the upstream production of nitrile gloves.
  - iii. Jiankun raising funds while Chuanplus providing the technology know-how to produce NBR.
  - iv. discussing investment plan. RM50 million investment is earmark for the purchase of machinery, reactors, installations and all equipment.
  - v. discussing on acquiring factory for RM70 million or renting a factory.
  - vi. negotiating capital structure of SPV, whereby Jiankun will hold 80% of the SPV and Chuanplus will hold 20%.
- b) As at 31 December 2020, Key Success Development Sdn Bhd, a subsidiary company of the Company had entered into a Sale and Purchase Agreement with Cash Support Sdn. Bhd. for a piece of leasehold land held under H.S. (D) 70546, Pt 498 Pekan Klebang Sek. II, Daerah Melaka Tengah, Negeri Melaka measuring approximately 18,387 square meters (196,020 square foot) for a total purchase consideration of RM13 million.

- For the quarter ended 31 December 2020

**PART B: Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of BMSB**

**B1. Review of Group Performance**

	Individual Quarter			Cumulative Period		
	Current Year Quarter	Preceding Year Corresponding Quarter	Changes	Current Year To-date	Preceding year Corresponding Period	Changes
	31-Dec-20 RM'000	31-Dec-19 RM'000	RM'000	31-Dec-20 RM'000	31-Dec-19 RM'000	RM'000
Revenue	10,986	18,420	(7,434)	58,771	40,343	18,428
Gross profit	1,353	4,184	(2,831)	9,366	8,288	1,078
Other incomes	2,138	(5)	2,143	2,370	560	1,810
Profit / (loss) before tax	2,401	2,632	(231)	7,794	4,632	3,162
Profit / (loss) after tax	993	2,699	(1,706)	5,603	4,334	1,269

**Performance of the current quarter against the same quarter in the preceding year (4Q 2020 vs 4Q 2019)**

The comparison between individual quarter, revenue decreased from RM18.420 million to RM10.986 million. The decrease of RM7.434 million was mainly due to slow works progress for Amani project during Movement Control Order (MCO) which affected the revenue recognition. The profit before tax decreased from RM2.632 million to RM2.401 million, a decrease of RM231 million, the decreased in profit was mainly due to slow works progress.

In comparing year to date results, revenue had increased from RM40.343 million to RM58.771 million, the increased of RM18.428 million was mainly due to conversion of new sale and overall higher works progress during the year as compare with year 2019. The profit before tax increase from RM4.632 million to RM7.794 million was derived from higher project profit recognition and valuation gain from properties in China

**B2. Comparison with Preceding Quarter's Results**

	Current Quarter 31-Dec-20 RM'000	Immediate Preceding Quarter 30-Sep-20 RM'000	Changes RM'000
Revenue	10,986	23,310	(12,324)
Gross profit	1,353	3,877	(2,524)
Profit / (loss) before tax	2,401	2,927	(526)
Profit / (loss) after tax	993	2,592	(1,599)

The revenue for current quarter decreased from RM23.310 million to RM10.986 million and the profit before tax decreased from RM2.927 million to RM2.401 million as compare with preceding quarter. The decrease in revenue and profit was mainly due to slow works progress in Amani Residences project although there is a valuation gain derived from China properties.

**B3. Future Prospects**

In view of the current economic outlook and COVID-19 pandemic effect, the results of the Group in future will be affected, especially in the year of 2021. The Board in the opinion that 2021 will remain a challenging year because of the uncertainties of when the COVID-19 pandemic will be over. However the recent budget had provide some incentive to first home buyer that may provide some help to our business in property industry. In order to ensure long term sustainable business for the Group, the Board together with the Management will continue to source for new lands for future development.

**B4. Variance on Profit Forecast / Profit Guarantee**

The Group has not announced or disclosed any profit forecast in public documents.

- For the quarter ended 31 December 2020

**PART B: Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of BMSB**

**B5. Taxation**

The tax charge relates principally to the current quarter's profit made by certain profitable subsidiary companies which cannot be offset against the losses of other subsidiary companies within the Group.

The tax charge for the Group is as follows:-

	<b>31-Dec-20</b> <b>RM'000</b>	<b>31-Dec-19</b> <b>RM'000</b>
Current tax	2,179	298
Under provision in prior year	12	-
	<u>2,191</u>	<u>298</u>

**B6. Profit/Loss on Sale of Unquoted Investments and/or Properties**

There was no profit or loss on sale of unquoted investment and/or properties for the quarter under review.

**B7. Purchase or Disposal of Quoted Securities**

There was no purchases or disposals of quoted securities by the Group for the quarter under review.

**B8. Status of corporate proposals and utilisation of proceeds**

There was no corporate proposals and utilisation of purchases or disposals of quoted securities by the Group for the quarter under review.

**B9. Group Borrowings**

Total Group borrowings were as follows:

	<b>Current Year</b> <b>As At</b> <b>31-Dec-20</b> <b>RM '000</b>	<b>Preceding</b> <b>Year</b> <b>As At</b> <b>31-Dec-19</b> <b>RM '000</b>
<b>Secured:</b>		
<b>Short term:</b>		
Bridging loan	-	17,818
Term loan	-	1,560
	<u>-</u>	<u>19,378</u>
<b>Long term:</b>		
Bridging loan	-	3,932
	<u>-</u>	<u>3,932</u>

**B10. Off Balance Sheet Financial Instruments**

There was no off balance sheet financial instruments by the Group for the quarter under review.

**B11. Material Litigation**

There was no material litigation for the Group for the quarter under review.

- For the quarter ended 31 December 2020

**PART B: Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of BMSB**

**B12. Earnings Per Share (EPS)**

The EPS for the year was calculated base on the profit after taxation for the year divided by the weighted average number of ordinary shares issued during the year.

EPS for the quarter is as follows:-

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Dec-20 RM'000	Preceding Year Quarter 31-Dec-19 RM'000	Current Year To Date 31-Dec-20 RM'000	Preceding Year To Date 31-Dec-19 RM'000
Profit / (Loss) after tax	993	2,699	5,603	4,334
Number of ordinary shares issued as at 1 January	166,845	166,845	166,845	166,845
Effect of shares issued from warrant conversion	-	-	-	-
Weighted Average number of ordinary shares issued	166,845	166,845	166,845	166,845
<b>Basic EPS (Sen)</b>	<b>0.60</b>	<b>1.62</b>	<b>3.36</b>	<b>2.60</b>

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Dec-20 RM'000	Preceding Year Quarter 31-Dec-19 RM'000	Current Year To Date 31-Dec-20 RM'000	Preceding Year To Date 31-Dec-19 RM'000
Profit / (Loss) after tax	993	2,699	5,603	4,334
Weighted Average number of ordinary shares issued	166,845	166,845	166,845	166,845
Assume shares issued from full exercise of warrants	75,484	75,586	75,484	75,586
Adjusted Weighted Average number of ordinary shares issued	242,329	242,431	242,329	242,431
<b>Diluted EPS (Sen)</b>	<b>0.41</b>	<b>1.11</b>	<b>2.31</b>	<b>1.79</b>

**B13. Notes to the Statement of Comprehensive Income**

	Current Year Ended 31-Dec-20 RM'000	Preceding Year Ended 31-Dec-19 RM'000
Profit for the period is arrived at after charging:		
Depreciation and amortization	247	266
and after crediting:		
Interest income	128	133

JIANKUN INTERNATIONAL BERHAD (Registration No. 198301015973(111365-U))

- For the quarter ended 31 December 2020

PART B: Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of BMSB

**B14. Realised and Unrealised Profits/Losses Disclosure**

	<b>Current Year Ended</b>	<b>Preceding Year Ended</b>
	<b>31-Dec-20 RM '000</b>	<b>31-Dec-19 RM '000</b>
Total realised losses	(6,896)	(14,281)
Total unrealised profits/(loss)	6,304	6,415
	<u>(592)</u>	<u>(7,866)</u>
Consolidated adjustment	(1,686)	(15)
Total accumulated profit/(loss)	<u>(2,278)</u>	<u>(7,881)</u>

**By Order of the Board**

**Date: 30 March 2021**