

KEY ALLIANCE GROUP BERHAD Registration No.: 200301007533 (609953-K)

(Incorporated in Malaysia)

THIRD QUARTER ENDED 31 DECEMBER 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER			CUMULATIVE QUARTER			
	2024 CURRENT QUARTER	2023 PRECEDING YEAR CORRESPONDING QUARTER	Changes	2024 CURRENT YEAR TO DATE	2023 PRECEDING YEAR CORRESPONDING PERIOD	Changes	
	31/12/2024 RM'000	31/12/2023 RM'000	%	31/12/2024 RM'000	31/12/2023 RM'000	%	
REVENUE	2,525	7,125	-65%	7,759	19,756	-61%	
Operating expenses	(3,754)	(2,146)	75%	(9,644)	(5,739)	68%	
Other income	215	227	-5%	583	1,451	-60%	
Interest income	15	26	-42%	51	122	-58%	
Interest expense	(107)	(99)	8%	(352)	(322)	9%	
Fair value adjustment on other investment	(1,182)	(1,456)	-19%	(5,626)	(8,527)	-34%	
Share of associate result	39	53	-26%	80	211	-62%	
Loss before tax	(4,774)	(3,395)	41%	(14,908)	(12,804)	16%	
Taxation	-	(12)	-	-	(12)	-	
Loss after taxation	(4,774)	(3,407)	40%	(14,908)	(12,816)	16%	
Loss attributable to: Equity holders of the company Non-controlling interest	(4,638) (136)	(3,308) (99)	40% 37%	(14,500) (408)	(12,587) (229)	15% 78%	
Loss after taxation	(4,774)	(3,407)	40%	(14,908)	(12,816)	16%	
Weighted average number of shares in issue ('000) Loss per share (sen) - basic	3,678,221 (0.13)	3,678,171 (0.09)		3,678,221 (0.39)	3,678,171 (0.34)		

The Unaudited Condensed Consolidated Statement of Profit and Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 March 2024 and the accompanying explanatory notes attached to this interim financial statements.



KEY ALLIANCE GROUP BERHAD

Registration No.: 200301007533 (609953-K)

(Incorporated in Malaysia)

THIRD QUARTER ENDED 31 DECEMBER 2024

CURRENTFINANCI QUARTER VEAR ENDASSETSCURATER QUARTER STATE (Laadid (Laadid (Aadid Addid 31/12/2024 (Laadid (Laadid Addid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (Laadid 31/12/2024 (Laadid (La	UNAUDITED CONDENSED CONSOLIDATED S	TATEMENT OF FINANCIAL POSITION	
CURRENTFINANCI QUARTER QUARTER VEAR ENDASSETS31/12/2024 31/03/20 (Unaudited)ASSETSRM1000ASSETSRM1000Non-current Assets32,727Property, Plant and Equipment Rupt of use assets32,727Investment properties24,955Development Expenditure7,000Investment in Associate11,437Other investment22,25,00Investment in Associate11,437Investment22,25,00Other investment22,25,00Inventories8,227Trade and other receivables2,823Current Assets113,459Inventories113,904Stasters113,904Stasters113,904Other investment12,222Other investment12,823Unrent cores113,904Stasters113,904Stasters113,904Stasters113,904Stasters113,904Other receivables113,904Other and bank balances113,904Staster capital193,399Accumulated loss(105,690)Non-controlling interest(4,500)Contract liabilities3,761One-current Liabilities3,761Deferred tax liabilities3,761Current Liabilities2,089Contract liabilities2,989Contract liabilities2,989Contract liabilities2,989Contract liabilities2,989Deferred tax liabi		AS AT END OF	AS AT PRECEDING
QUARTER 31/12/2024 31/03/20VEAR END 31/12/2024 31/03/20ASSETSUnaudited) (Audit RW1000Non-current AssetsRW1000Property, Plant and Equipment Right of use assets32,2727 4,199Investment properties24,955Development Expenditure 19,2577,000Other investment11,437Other investment99,555102,42732,000Trade and other receivables 10xestres8,27627,27311,437Trade and other receivables 2,8234,9913,90438,9213,90432,20998,055102,2214,135102,2214,135102,2214,13512,5414,1353,26414,13512,5914,13512,5914,13512,59 <th></th> <th></th> <th>FINANCIAI</th>			FINANCIAI
31/2/202431/03/20SSETS(Juaudited)(Audited)Von-current Assets32,72735,66Property, Plant and Equipment24,95518,22Investment properties24,95518,22Development Expenditure7,0007,00Investment in Associate11,43711,33Other investment19,23725,00Current Assets8,27627,22Trade and other receivables8,27627,22Trade deposits with licensed banks2,8234,99Cash and bank balances113,459141,35EQUITY AND LIABILITIES8,2700,00Lipital and Reserves105,600(91,11)Non-current Liabilities49,74Ontract Liabilities49,74Outract Liabilities3,7014,66Current Liabilities3,7014,66Current Liabilities2,2634,97Contract Liabilities3,2644,11Trade and other payables2,115325,44Action and other payables2,115325,44And coverdrafts2,0888,67Lease Liabilities2,0888,71Lease Liabilities2,0888,71Lease Liabilities2,0888,72Lease Liabilities2,0888,71Lease Liabilities2,0888,71Lease Liabilities2,0888,72Lease Liabilities2,0888,72Lease Liabilities2,0888,72Lease Liabiliti			-
SSETS (Unaddhed) (Addh Rdht 000 RM00 RM00 Non-current Assets 23 Property, Plant and Equipment 24,955 18,27 Investment properties 24,955 18,27 Development Expenditure 7,000 7,00 Investment in Associate 11,437 11,33 Other investment 099,555 102,42 Current Assets 8 8,276 27,22 Tax recoverable 822 1,24 Trade and other receivables 7,22 Tax recoverable 822 1,24 Trade and other receivables 28,23 4,49 Cash and bank balances 1,799 5,22 TOTAL ASSETS 113,459 141,33 POTAL ASSETS 113,459 141,33 Accumulated loss (11,459) 102,22 Non-current Liabilities 497 44 Contract liabilities 497 44 Contract liabilities 497 44 Contract liabilities 24,53 14,54 Trade and other payables 2,263 44,54 Current Liabilities 497 44 Contract liabilities 24,55 14,54 Current Liabilities 24,55 14,54 Trade and other payables 2,263 44,54 Current Liabilities 24,55 14,54 Current Liabilities 24,55 14,54 Bank overdrafts 24,56 14,55 Total Equity 30,256 14,55 Total Equity 30,256 14,55 Total Liabilities 24,55 Total Liabilities 24,55 Total Liabilities 24,55 Total Liabilities 24,55 Total Equity 30,250 14,55 Total Equity 30,250 14,55 Total Equity 30,250 14,55 Total Equity 30,250 14,55 Total Liabilities 24,55 Total Equity 30,250 14,55 Total Equity 30,250 1		÷	
ASETS Non-current Assets Revers 2,223 3,560 RM 000			
Non-current Assets 32,727 35,60 Property, Plant and Equipment 32,727 35,60 Right of use assets 4,179 5,17 Investment properties 24,955 18,27 Development Expenditure 7,000 7,000 Investment 11,437 11,33 Other investment 19,257 25,00 Unventories 8,22 1,27 Trade and other receivables 8,276 2,723 Tax recoverable 8,276 2,723 Fixed deposits with licensed banks 2,823 4,99 Cash and bank balances 13,904 38,99 TOTAL ASSETS 113,459 141,335 EQUITY AND LIABILITIES 113,459 141,345 Capital and Reserves 1(105,690) (9,1)1 Stude capital 193,399 193,339 102,22 Non-controlling interest 497 4 - Current Liabilities 3,264 4,11 - Lease liabilities 3,264 4,11 -	ASSETS		RM'000
Property, Plant and Equipment 32,727 35,66 Right of use assets 4,179 5,11 Investment properties 24,955 18,22 Development Expenditure 7,000 7,000 Investment in Associate 11,437 11,33 Other investment 19,257 25,00 Outrent Assets 822 1,24 Inventories 822 1,24 Trade and other receivables 8,276 2,722 Tax recoverable 8,276 2,722 Cash and bank balances 1,799 5,22 TOTAL ASSETS 113,459 141,33 EQUITY AND LIABILITIES 13,904 38,992 Issued capital 193,399 193,339 Accumulated loss (105,690) (01,14) Non-controlling interest (4,500) (4,11) Contract liabilities 497 44 Current Liabilities 3,264 4,113 Deferred tax liabilities 3,264 4,179 Lease liabilities 2,088 8,77 Lease Liabilities 2,088 8,77 <			
Right of use assets 4,179 5,11 Investment properties 24,955 18,20 Development Expenditure 7,000 7,000 Investment in Associate 11,437 11,33 Other investment 99,555 102,42 Inventories 8,276 27,22 Tax recoverable 8,276 27,22 Tax recoverable 18,4 22 Corrent Assets 1,799 5,22 Tax recoverable 13,904 38,90 Cost and bank balances 1,799 5,22 Total ASSETS 113,459 141,33 EQUITY AND LIABILITIES 113,459 141,33 Issued capital 193,399 193,334 Accumulated loss (4,500) (4,11) Non-controlling interest (4,500) (4,11) Contract liabilities 3,761 4,66 Current Liabilities 3,264 4,119 Deferred tax liabilities 2,1,153 25,44 Lease liabilities 3,264 4,169 Tade and other payables 2,1,153 25,44 Tade and other payables 1,989 2,99 Contract liabilities 2,088 8,77 Lease liabilities 2,088		32.727	35,608
Investment properties 24,955 18,20 Development Expenditure 7,000 7,00 Investment in Associate 11,437 11,33 Other investment 19,257 25,00 99,555 102,42 99,555 102,42 Current Assets 822 1,24 Inventories 822 1,24 Trade and other receivables 8,276 27,22 Tax recoverable 113,459 44 Cash and bank balances 2,823 4,99 TOTAL ASSETS 113,459 141,335 EQUITY AND LIABILITIES 113,459 141,359 Capital and Reserves 193,399 193,399 Issued capital 193,399 193,399 Accumulated loss (4,500) (4,11) Non-controlling interest (4,500) (4,11) Total Equity 83,209 98,00 Von-current Liabilities 2 3,264 4,11 Deferred tax liabilities 2 1,259 1,46 Current Liabilities 3,264 4,11 3,264 4,11 <t< td=""><td></td><td></td><td>5,179</td></t<>			5,179
Development Expenditure 7,000 7,00 Investment 11,437 11,133 Other investment 19,257 25,000 Inventories 8,276 27,223 Tax recoverable 8,276 27,233 Fixed deposits with licensed banks 2,823 4,99 Cash and bank balances 113,459 141,359 FOTAL ASSETS 113,459 141,359 Courter And Bank balances 113,459 141,359 Cash and bank balances 113,459 141,359 Court ANSETS 113,459 141,359 Court And Reserves 193,399 193,39 Insued capital and Reserves 193,399 193,399 Insued capital 193,399 193,399 Accumulated loss (105,690) (91,11,30) Non-controlling interest (4,500) (4,1,41,30) Non-controlling interest 497 44 Contract liabilities 3,264 4,11 Trade and other payables 2,1,153 25,44 Bank overdrafts			18,200
Investment in Associate 11,437 11,33 Other investment 192,557 25,00 99,555 102,44 Inventories 8,27 1,27 Trade and other receivables 8,276 27,22 Tax recoverable 184 20 Fixed deposits with licensed banks 2,823 4,99 Cash and bank balances 13,904 38,93 TOTAL ASSETS 113,459 141,33 EQUITY AND LIABILITIES 113,459 141,33 EQUITY AND LIABILITIES 193,399 193,39 Issued capital 193,399 193,399 Accumulated loss (105,690) (91,11) Non-controlling interest (4,500) (4,11) Fotal Equity 83,209 98,05 Non-controlling interest 497 44 Contract liabilities 497 4 Contract liabilities 3,761 4,66 Trade and other payables 21,153 25,41 Bank overdrafts 2,088 8,77 Lease liabilities 20,088 8,77 Lease Liabilities 2,088 8,77 Lease Liabilities 2,088 8,77 Lease Liabilities 2,088 8,77 <			7,000
0 ther investment 19,257 25,00 Current Assets 99,555 102,44 Inventories 8,276 27,22 Tax recoverable 8,276 27,22 Fixed deposits with licensed banks 2,823 4,99 Cash and bank balances 113,459 141,44 Courtent Assets 1,799 5,22 Inventories 113,459 141,359 FOTAL ASSETS 113,459 141,359 EQUITY AND LIABILITIES 113,459 141,359 Capital and Reserves 193,399 193,339 Issued capital 193,399 102,220 Non-controlling interest (4,500) (4,11) Total Equity 83,209 98,00 Non-controlling interest 497 44 Contract liabilities 3,264 4,11 Tade and other payables 21,153 25,44 Bank overdrafts 1,259 1,462 Contract liabilities 2,088 8,77 Lease liabilities 2,088 8,77			
Summary Current Assets99,555102,42Inventories8221,24Trade and other precivables8221,24Tax recoverable8,27627,22Tax recoverable18424Fixed deposits with licensed banks2,8234,9Cash and bank balances113,90438,92TOTAL ASSETS113,459141,33EQUITY AND LIABILITIES113,459141,33Capital and Reserves193,399193,33Issued capital193,399193,33Accumulated loss(105,690)(91,14)Non-controlling interest(4,500)(4,11)Total Equity83,20998,00Non-current Liabilities49744Deferred tax liabilities49744Current Liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities2,0888,77Total Liabilities30,25043,264Total			
Current Assets8221,21Inventories8,27627,22Tax recoverable8,27627,22Fixed deposits with licensed banks2,8234,99Cash and bank balances1,7995,22TOTAL ASSETS113,459141,35EQUITY AND LIABILITIES193,399193,33Issued capital193,399193,33Accumulated loss(105,690)(91,19Non-controlling interest49744Contract liabilities98,20998,09Deferred tax liabilities49744Contract liabilities3,2644,11Trade and other payables3,2644,11Lease liabilities2,0888,71Lease Liabilities2,0991,425Total Liabilities2,0888,71Total Liabilities2,0888,72Total Liabilities1,9892,99Contract liabilities2,0888,71Lease liabilities1,9892,99Contract liabilities1,9892,99Contract liabilities1,9892,99Contract liabilities2,0483,761Total Liabilities3,0,25043,20Total Liabilities3,0,25043,20Total Liabilities3,0,25043,20Total Liabilities3,0,25043,20Total Liabilities3,0,25043,20Total Liabilities3,0,25043,20Total Liabilities113,459114,35Total Liabilities	other investment		
Inventories8221,21Trade and other receivables8,27627,27Tax recoverable18420Fixed deposits with licensed banks2,8234,99Cash and bank balances1,7995,22ISUE OF CASH AND LIABILITIES113,459141,35EQUITY AND LIABILITIES113,459141,35EQUITY AND LIABILITIES193,399193,33Capital and Reserves105,690)(91,14Issued capital193,399193,339Accumulated loss(105,690)(91,14Non-controlling interest(4,500)(4,12)Total Equity83,20998,00Non-current Liabilities49744Contract liabilities3,7614,62Current Liabilities3,7614,62Current Liabilities21,15325,44Bank overdrafts2,0888,77Lease Liabilities21,05325,94Bank overdrafts1,9892,99Contract liabilities2,0888,71Lease Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264 <td></td> <td></td> <td>102,120</td>			102,120
Trade and other receivables 8,276 27,22 Tax recoverable 184 20 Fixed deposits with licensed banks 2,823 4,99 Cash and bank balances 113,904 38,93 TOTAL ASSETS 113,459 141,33 EQUITY AND LIABILITIES 113,459 141,33 Capital and Reserves 193,399 193,39 Issued capital 193,399 193,39 Accumulated loss (105,690) (91,19 Non-controlling interest (4,500) (4,11 Total Equity 83,209 98,05 Non-current Liabilities 497 44 Contract liabilities 497 44 Contract liabilities 3,264 4,11 Trade and other payables 2,088 8,77 Lease liabilities 2,088 8,77 Lease Liabilities 2,088 8,77 Lease Liabilities 2,088 8,77 Lease Liabilities 3,0,250 43,264 Mathematical Liabilities 2,088 8,77 Lease Liabilities 3,0,250 43,264 <td></td> <td></td> <td></td>			
Tax recoverable18424Fixed deposits with licensed banks2,8234,94Cash and bank balances13,90438,93TOTAL ASSETS113,459141,359Capital and ReservesIssued capital193,399193,33Issued capital105,690(91,14Ron-controlling interest(105,690)(91,14Contract liabilities87,709102,20Non-controlling interest(4,500)(4,12)Contract liabilities3,2644,97Deferred tax liabilities3,2644,11Contract liabilities3,2644,11Contract liabilities3,2644,11Contract liabilities3,2644,11Contract liabilities2,0888,77Contract liabilities2,0888,77Contract liabilities2,0888,77Trade and other payables2,0888,77Lease Liabilities3,025043,267Total Equiry AND LIABILITIES113,459141,35Net assets per share attributable to ordinary141,35			1,281
Fixed deposits with licensed banks 2,823 4,94 Cash and bank balances 1,799 5,22 13,904 38,93 TOTAL ASSETS 113,459 141,35 EQUITY AND LIABILITIES 113,459 141,35 Capital and Reserves 193,399 193,39 Issued capital 193,399 193,39 Accumulated loss (105,690) (91,14) Non-controlling interest (4,500) (4,11) Total Equity 83,209 98,05 Non-current Liabilities 497 44 Contract liabilities 497 44 Contract liabilities 3,264 4,11 Trade and other payables 21,153 25,44 Bank overdrafts 1,989 2,9 Contract liabilities 20,88 8,77 Lease Liabilities 1,259 1,44 26,489 38,66 30,250 43,26 Total Liabilities 30,250 43,26 Total Liabilities 30,250 43,26 Total Liabilities 30,250 43,26 Total Liab			27,221
Cash and bank balances 1,799 5,22 13,904 38,90 TOTAL ASSETS 113,459 141,35 EQUITY AND LIABILITIES 193,399 193,39 Capital and Reserves 193,399 193,39 Issued capital 193,399 193,39 Accumulated loss (105,690) (91,19 Non-controlling interest (4,500) (4,12) Total Equity 83,209 98,09 Non-current Liabilities 497 44 Contract liabilities 497 44 Lease liabilities 3,264 4,11 Trade and other payables 21,153 25,44 Bank overdrafts 1,259 1,44 Contract liabilities 20,88 88,77 Lease Liabilities 30,250 43,264 Total Liabilities 30,250 43,264 Not current Liabilities 1,259 1,44 Contract liabilities 30,250 43,264 Total Liabilities 30,250 43,264 Total Liabilities 113,459 141,35 Total Liabilities			261
Image: Second Se			4,944
TOTAL ASSETS113,459141,35EQUITY AND LIABILITIESCapital and ReservesIssued capital193,399193,39Accumulated loss(105,690)(91,11)Non-controlling interest(4,500)(4,11)Total Equity83,20998,09Non-current Liabilities49744Contract liabilities3,2644,11Lease liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts2,0888,72Lease Liabilities2,0888,72Lease Liabilities2,0888,72Lease Liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities3,025043,264Total Liabilities30,25043,264Total Liabilities113,459141,355Total Liabilities113,459141,355Total Liabilities113,459141,355Total Equity AND LIABILITIES113,459141,355	Cash and bank balances		5,224
EQUITY AND LIABILITIES Capital and Reserves Issued capital Accumulated loss193,399193,39Issued capital Accumulated loss193,399193,39Accumulated loss(105,690)(91,10)Non-controlling interest(4,500)(4,11)Total Equity83,20998,00Non-current Liabilities Lease liabilities49744Contract liabilities Lease liabilities49744Current Liabilities Bank overdrafts Lease Liabilities3,7614,66Trade and other payables Bank overdrafts Lease Liabilities21,15325,44Trade and other payables Bank overdrafts Lease Liabilities2,0888,77Total Liabilities2,0888,77Total Liabilities30,25043,264Total Liabilities113,459141,35Total Liabilities113,459141,35Total Liabilities113,459141,35Net assets per share attributable to ordinary113,459141,35		13,904	38,931
Capital and Reserves193,399193,39Issued capital193,399193,33Accumulated loss(105,690)(91,12)Non-controlling interest(4,500)(4,12)Total Equity83,20998,00Non-current Liabilities49744Contract liabilities3,2644,11Lease liabilities3,2644,11Trade and other payables3,2644,11Ank overdrafts21,15325,44Lease Liabilities1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,42Total Equity30,25043,26Total Liabilities3,26434,62Total Liabilities113,459141,35Net assets per share attributable to ordinary113,459141,35	TOTAL ASSETS	113,459	141,357
Issued capital193,399193,39Accumulated loss(105,690)(91,19Non-controlling interest(4,500)(4,12)Total Equity83,20998,09Non-current Liabilities49744Contract liabilities49744Contract liabilities3,2644,10Lease liabilities3,2644,10Trade and other payables21,15325,44Bank overdrafts21,15325,44Contract liabilities2,0888,77Lease Liabilities2,0888,77Lease Liabilities2,0888,77Lease Liabilities2,0888,77Lease Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities113,459141,35Net assets per share attributable to ordinary141,35			
Accumulated loss(105,690)(91,1487,709102,20Non-controlling interest(4,500)(4,1)Total Equity83,20998,00Non-current Liabilities49744Contract liabilities49744Lease liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts2,0888,77Contract liabilities2,0888,77Lease Liabilities1,2591,4Contract liabilities2,0888,77Contract liabilities2,0888,77Contract liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities113,459141,33Net assets per share attributable to ordinary141,33		102 200	102 200
Non-controlling interest87,709102,20Non-controlling interest(4,500)(4,11)Total Equity83,20998,09Non-current Liabilities497447Contract liabilities3,2644,11Contract liabilities3,2644,11Lease liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts2,0888,77Lease Liabilities1,9892,99Contract liabilities1,2591,44Contract liabilities30,25043,26Total Liabilities30,25043,26Total Liabilities113,459141,35Net assets per share attributable to ordinary113,459141,35	•		
Non-controlling interest(4,500)(4,11)Total Equity83,20998,09Non-current Liabilities83,20998,09Deferred tax liabilities49744Contract liabilities3,2644,11Lease liabilities3,2644,11Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities30,25043,264Total Liabilities30,25043,264Total Liabilities113,459141,355Not assets per share attributable to ordinary113,459141,355	Accumulated loss		
Total Equity83,20998,09Non-current Liabilities49744Deferred tax liabilities49744Contract liabilities3,2644,10Lease liabilities3,2644,10Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,44Total Liabilities30,25043,264Total Liabilities113,459141,35Net assets per share attributable to ordinary30,25030,250	Non controlling interest		
Non-current Liabilities49744Deferred tax liabilities49744Contract liabilities3,2644,10Lease liabilities3,2644,10Trade and other payables21,15325,44Bank overdrafts21,15325,44Contract liabilities1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,44Total Liabilities30,25043,26Total Liabilities30,25043,26Net assets per share attributable to ordinary113,459141,35			
Deferred tax liabilities49744Contract liabilities3,2644,10Lease liabilities3,7614,62Current Liabilities21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,73Lease Liabilities1,2591,43Contract liabilities30,25043,26Total Liabilities30,25043,26Total Liabilities113,459141,35Net assets per share attributable to ordinary113,459141,35	i otal Equity	03,207	70,074
Contract liabilitiesLease liabilities3,2644,103,7614,623,7614,62Current Liabilities21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,4426,48938,64Total Liabilities30,25043,26Total Liabilities113,459141,35Net assets per share attributable to ordinary			
Lease liabilities3,2644,10 Current Liabilities 3,7614,62Trade and other payables21,15325,44Bank overdrafts21,15325,94Contract liabilities2,0888,77Lease Liabilities2,0888,77Lease Liabilities1,2591,44Total Liabilities30,25043,26TOTAL EQUITY AND LIABILITIES113,459141,35Net assets per share attributable to ordinary3030	Deferred tax liabilities	497	497
Current Liabilities3,7614,62Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,44Z6,48938,64Total Liabilities30,25043,26TOTAL EQUITY AND LIABILITIES113,459141,35Net assets per share attributable to ordinary113,459141,35	Contract liabilities	-	24
Current Liabilities21,15325,44Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,44Z6,48938,64Total LiabilitiesTotal Liabilities30,25043,26TOTAL EQUITY AND LIABILITIES113,459141,35Net assets per share attributable to ordinary	Lease liabilities		4,101
Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,73Lease Liabilities1,2591,44Total LiabilitiesTotal LiabilitiesTotal LiabilitiesTotal Liabilities113,459141,35		3,761	4,622
Trade and other payables21,15325,44Bank overdrafts1,9892,99Contract liabilities2,0888,73Lease Liabilities1,2591,44Total LiabilitiesTotal LiabilitiesTotal LiabilitiesTotal Liabilities113,459141,35	Current Liabilities		
Bank overdrafts1,9892,99Contract liabilities2,0888,77Lease Liabilities1,2591,44Z6,48938,64Total LiabilitiesTotal LiabilitiesTOTAL EQUITY AND LIABILITIESNet assets per share attributable to ordinary		21 153	25,484
Contract liabilities2,0888,77Lease Liabilities1,2591,43Total Liabilities30,25043,26TOTAL EQUITY AND LIABILITIES113,459141,35Net assets per share attributable to ordinary113,459141,35			2,991
Lease Liabilities1,2591,4226,48938,6430,25043,26Total LiabilitiesTOTAL EQUITY AND LIABILITIES113,459Net assets per share attributable to ordinary			
Cotal Liabilities26,48938,64Total Liabilities30,25043,26TOTAL EQUITY AND LIABILITIES113,459141,35Net assets per share attributable to ordinary113,459141,35			
Total Liabilities 30,250 43,26 TOTAL EQUITY AND LIABILITIES 113,459 141,35 Net assets per share attributable to ordinary 113,459 141,35	Lease Liabilities		38,641
TOTAL EQUITY AND LIABILITIES 113,459 141,35 Net assets per share attributable to ordinary 113,459 141,35	Total Liabilities		
Net assets per share attributable to ordinary			· · · · · · · · · · · · · · · · · · ·
		113,439	141,337
equity noiders of the parent (KM) 0.0238 0.027		0.0000	0.0050
	equity holders of the parent (RM)	0.0238	0.0278

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjuction with the Audited Financial Statements for the financial year ended 31 March 2024 and the accompanying explanatory notes attached to this interim financial statements.



KEY ALLIANCE GROUP BERHAD (609953-K)

Registration No.: 200301007533 (609953-K) (Incorporated in Malaysia)

THIRD QUARTER ENDED 31 DECEMBER 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued Capital	Warrant Reserve	Accumulated Loss	Non - Controlling Interest	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as of 1 April 2024	193,399	-	(91,190)	(4,115)	98,094
Total comprehensive loss for the period	-	-	(14,500)	(408)	(14,908)
Arising from changes of shareholding in subsidiary	-	-	-	23	23
Balance as of 31 December 2024	193,399	-	(105,690)	(4,500)	83,209

	Issued Capital	Warrant Reserve	Accumulated Loss	Non - Controlling Interest	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as of 1 April 2023	193,396	19,642	(100,977)	(3,821)	108,240
Total comprehensive loss for the period	-	-	(12,587)	(229)	(12,816)
Exercise of warrants	2				2
Warrants expired		(19,642)	19,642		-
Arising from increase of stakes in subsidiary	-	-	51	(51)	-
Balance as of 31 December 2023	193,398	-	(93,871)	(4,101)	95,426

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 March 2024 and the accompanying explanatory notes attached to this interim financial statements.



KEY ALLIANCE GROUP BERHAD

Registration No.: 200301007533 (609953-K)

(Incorporated in Malaysia)

THIRD QUARTER ENDED 31 DECEMBER 2024

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	9-MONTHS ENDED 31/12/2024 (Unaudited) RM'000	12-MONTHS ENDED 31/03/2024 (Audited) RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax	(14,908)	(11,462)
Adjustment for:	4.000	10.040
Non-cash items	4,839 301	10,343 331
Non-operating items	501	551
Operating loss before working capital changes	(9,768)	(788)
Net changes in current assets	10,156	(4,034)
Net changes in current liabilities	(1,341)	12,529
Cash (used in)/generated from operations	(953)	7,707
Interest received	50	142
Interest paid	(352)	-
Net tax (paid)/received	(160)	71
Net cash (used in)/generated from operating activities	(1,415)	7,920
CASH FLOWS FOR INVESTING ACTIVITIES		
Investment in other investment	-	(16,316)
Acquisition of investment in associates	-	(633)
Pledged of fixed deposit	(49)	(2,077)
Proceeds from disposal of plant and equipment	1	348
Proceeds from disposal of other financial assets	-	2,869
Proceeds from disposal of subsidiary Purchase of intangible assets	-	100 (4,000)
Purchase of property, plant and equipment	(116)	(4,000)
Interest income	-	5
Net cash used in investing activities	(164)	(20,303)
CASH FLOWS FOR FINANCING ACTIVITIES		
Repayment of lease liabilities	(1,014)	(1,914)
Interest paid	-	(473)
Proceeds from issuance of shares	-	3
Net cash used in financing activities	(1,014)	(2,384)
NET DECREASE IN CASH AND CASH EQUIVALENTS	(2,593)	(14,767)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	2,403	17,170
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD/YEAR	(190)	2,403
CASH AND CASH EQUIVALENTS COMPRISE OF:		
Fixed deposits with licensed bank	2,823	4,944
Cash and bank balances	1,799	5,224
Bank overdrafts	(1,989)	(2,991)
	2,633	7,177
Less : Fixed deposits pledged	(2,823)	(4,774)
···· ···· ···· ···· ····		
	(190)	2,403

The unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Audited Financial Statements for the financial year ended 31 March 2024 and the accompanying explanatory notes attached to this interim financial statements.



For the third quarter ended 31 December 2024

A. EXPLANATORY NOTES

A1. Basis of Preparation

The condensed consolidated interim financial statements are unaudited and have been prepared in accordance with the Malaysia Financial Reporting Standards ("MFRSs") 134 – *Interim Financial Reporting* and Rule 9.22 of the ACE Marketing Listing Requirements ("AMLR") of Bursa Malaysia Securities Berhad ("Bursa Securities").

The interim financial statements should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2024.

The significant accounting policies adopted by the Group are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2024.

The explanatory notes provide an explanation of events and transactions that are significant for an understanding of the changes in the financial position and performance of the Group since the year ended 31 March 2024.

A2. Auditors' Report

The auditors' report for the Group's annual financial statements for the financial year ended 31 March 2024 was not subject to any qualification.

A3. Seasonal or Cyclical Factors

The Group does not experience any significant seasonal or cyclical sales cycle. However, there may be fluctuations between the quarters due to the nature of the Group's integration businesses which are secured on a project by project basis.

A4. Unusual Items

During the financial quarter under review, there were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group.

A5. Material Changes in Estimates

There were no changes in the estimate of amounts reported in the prior quarter or financial year which have material effect on the current quarter results.



For the third quarter ended 31 December $202\overline{4}$

A6. Changes in Debts and Equity Securities

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

A7. Dividend

No dividend has been declared or paid during the current financial year-to-date under review.

A8. Segmental Reporting

The Group's business is wholly conducted in Malaysia and therefore there's no geographical segment. The Group's reportable segments were identified as follows:

- Cloud and IT Services Provision of cloud and disaster recovery services
- Trading of Kitchen Appliances, IT and office automation and medical equipment– Provision of distributing and reselling of kitchen appliances, IT-related product and office automation and services
- Construction and renovation Provision of the general builders, contractors, renovations, project management and specialist in all kinds of construction works and renovation works.

Other non-reportable comprise operations related to investment holding and other services.



Registration No.: 200301007533 (609953-K)

(Incorporated in Malaysia)

Notes to the Interim Financial Report For the third quarter ended 31 December 2024

Segmental Reporting (Cont'd) **A8.**

Business Segments	Cloud and IT Services RM'000	Trading RM'000	Construction and renovation RM'000	Others RM'000	Elimination RM'000	Group RM'000
Current quarter ended 31 December 2024						
Revenue	1,658	739	130	45	(87)	2,525
Segment results Interest expenses Interest income Share of	(1,608)	(326)	(579)	(3,078)	871	(4,720) (107) 15
associate result						38
Loss before tax						(4,774)
Taxation Loss after tax						(4,774)
Segment assets	38,455	22,110		106,371	(53,477)	113,459



For the third quarter ended 31 December 2024

A8. Segmental Reporting (Cont'd)

Business Segments	Cloud and IT Services RM'000	Trading RM'000	Construction and renovation RM'000	Others RM'000	Elimination RM'000	Group RM'000
Quarter ended 31 December 2023						
Revenue	2,176	919	4,215	81	(266)	7,125
Segment results Interest expenses Interest income Share of	(1,014)	(521)	57	(1,990)	93	(3,375) (99) 26
associate result						53
Loss before tax						(3,395)
Taxation Loss after tax						(3,395)
Segment	41 750	24.015	21.775	120.00 ((00 770)	
assets	41,758	24,017	21,745	130,804	(82,778)	135,546

A9. Valuation of Property, Plant and Equipment

The valuation of property, plant and equipment were brought forward without any amendments from the preceding annual financial statements.

A10. Subsequent Events

There were no material events subsequent to the end of the current quarter that have not been reflected in the financial statement for this current financial quarter under review.



For the third quarter ended 31 December $202\overline{4}$

A11. Changes in the Composition of the Group

The Company had on 1st October 2024 entered into a Share Sale Agreement to dispose 100% of the issued and paid-up capital of Design Dept Sdn Bhd ("DDSB") for a consideration of RM100,000. DDSB has ceased to be the subsidiary of the Group upon completion.

There were no other material changes to the composition of the Group for the current quarter under review.

A12. Changes in Contingent Assets and Contingent Liabilities

There was no material contingent assets or contingent liabilities for the current quarter under review.

A13. Capital Commitments

There were no material capital commitments for the purchase of property, plant and equipment incurred or known to be incurred for in the current quarter under review.



For the third quarter ended 31 December $202\overline{4}$

B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS

B1. Review of Performance

The Group recorded revenue of RM2.53 million, 64.52% lower than RM7.13 million recorded in the corresponding quarter last year. This is due to the lower revenue contributed by all the segments, mainly construction and renovation segment.

The Group recorded a net loss after taxation of RM4.77 million as compared to the last year corresponding quarter's loss after taxation of RM3.40 million. This is in line with the decrease in revenue and also due to the following:

a) The fair value loss on other investment of RM1.18 million for the current quarter under review as compared to the fair value loss on other investment of RM1.46 million in the last year corresponding quarter.

The performance of the respective business segments for the quarter ended 31 December 2024 as compared to the last year corresponding quarter is analysed as follows:-

1) Cloud and IT Services

The cloud and IT services segment recorded revenue of RM1.66 million for the current financial quarter ended 31 December 2024 compared to RM2.18 million recorded in the last year corresponding quarter. The cloud and IT services segment recorded loss before taxation of RM1.61 million compared to loss before taxation of RM1.02 million in the last year corresponding quarter. This is in line with the decrease in revenue.



For the third quarter ended 31 December 2024

B1. Review of Performance (Cont'd)

2) Trading

The trading segment recorded revenue of RM0.74 million for the current financial quarter ended 31 December 2024 compared to RM0.92 million in the last year corresponding quarter. The trading segment recorded loss before taxation of RM0.33 million as compared to loss before taxation of RM0.56 million in the last year corresponding quarter.

3) Construction and renovation

The construction and renovation segment recorded a revenue of RM0.13 million during the quarter compared to RM4.21 million in the last year corresponding quarter. The segment recorded loss before taxation of RM0.58 million during the current quarter as compared to profit before taxation of RM54,000 in the last year corresponding quarter.

B2. Future Prospect

The Board is of the view that more companies and enterprises recognising the critical importance of cloud technologies. Looking ahead, the Group plans to strategically focus its resources on the Cloud and IT segment to fully leverage the growing demand for digitization. As industries continue to undergo digital transformation, the Group is well-positioned to capture significant portion of the expanding market for cloud-based solutions. In addition to driving growth through its cloud offerings, the Group remains committed to actively monitoring market trends. This vigilance allows the Group to adapt its strategies in response to changing conditions, minimizing risks such as shift in client needs while simultaneously identifying and capitalising on emerging opportunities.

In the past three years, the Group was faced with some challenging periods, brought on by Covid-19. The unprecedented fallout of this pandemic caused the Group to attempt to pivot to numerous industries in E-Commerce, Medical Trading and Consumer goods trading.

As the economy streamlines and consolidates, market behavioural patterns have emerged that the Group has reacted by restructuring and reorganising its focus.

The current AI focus in the world will see continuous drive in IT services, cloud platforms usage and data center services.

The Group's challenge now is to ensure it remains at the forefront of technology adoption.



For the third quarter ended 31 December 2024

B3. Changes in Profit/Loss before Taxation against Immediate Preceding Quarter

For the current quarter under review, the Group's revenue was RM2.53 million which is lower by RM0.42 million as compared to immediate preceding quarter revenue of RM2.95 million.

The current quarter recorded loss after tax of RM4.77 million as compared to the loss after tax of RM3.74 million for the immediate preceding quarter. This is in line with the decrease in revenue and also the fair value loss on the other investment during the current quarter under review is increased by RM0.10 million.

The performance of the respective business segments for the quarter ended 31 December 2024 as compared to the immediate preceding corresponding quarter is analysed as follows:-

1) Cloud Services

The cloud services recorded revenue of RM1.66 million during the current financial quarter ended 31 December 2024 as compared to the RM1.68 million in the immediate preceding corresponding quarter. This segment recorded a loss after taxation of RM1.61 million in the current quarter under review as compared to immediate preceding corresponding quarter loss after taxation of RM1.19 million. This is mainly due to the additional cost incurred for new contracts secured.

Trading

The trading segment recorded revenue of RM0.74 million in the current financial quarter ended 31 December 2024 as compared to immediate preceding corresponding quarter revenue of RM0.66 million. This segment recorded a loss after taxation of RM0.33 million in the current quarter under review as compared to immediate preceding corresponding quarter loss after taxation of RM0.43 million.



For the third quarter ended 31 December $202\overline{4}$

B3. Changes in Profit/Loss before Taxation against Immediate Preceding Quarter (Cont'd)

2) *Construction and renovation*

The construction and renovation segment recorded revenue of RM0.13 million in the current quarter ended 31 December 2024 as compared to immediate preceding corresponding quarter revenue of RM0.66 million. The construction and renovation segment recorded loss before taxation of RM0.58 million as compared to loss before taxation of RM7.22 million in the immediate preceding corresponding quarter which is due to the provision of impairment loss on other receivable amounting to RM6.83 million incurred during the immediate preceding corresponding quarter under review.

B4. Profit Forecast

- (a) No profit forecast was announced hence there was no comparison made with the actual results.
- (b) There is no shortfall in profit guarantee as the Group did not provide any profit guarantee.

B5. Taxation

	9-months ended 31/12/2024	12-months ended 31/03/2024 Audited
	RM'000	RM'000
Income tax		
- Current year provision	-	(198)
- Under provision in previous year	-	(11)
Deferred taxation	-	
Total	-	(209)

Income tax is calculated at the Malaysian statutory tax rate of 24% (2024:24%) of the estimated assessable profit for the year.

B6. Profit on sale of Unquoted Investments and/or Properties

There was no disposal of unquoted investments and/or properties for the current quarter and financial year-to-date under review.



For the third quarter ended 31 December 2024

B7. Purchase and Disposal of Quoted Securities

(a) The details of the investment in quoted shares as at 31 December 2024 are as below:

	As at 31 December 2024
	RM'000
At cost	71,957
At book value	19,185

B8. Corporate Proposals

Multiple Proposals

On 10 January 2025, the Board of Directors has announced that the Company proposes to undertake the following:-

- (i) proposed consolidation of every 30 existing ordinary shares in KAG ("KAG Share(s)" or "Share(s)") into 1 Share ("Consolidated Share(s)") ("Proposed Share Consolidation"); and
- (ii) proposed reduction of up to RM96,000,000 of the issued share capital of KAG pursuant to Section 117 of the Companies Act 2016 ("Act") ("Proposed Share Capital Reduction")

(Collectively referred as the "Proposals")

The application in relation to the Proposed Share Consolidation has been submitted to Bursa Securities on 13 January 2025.

Bursa Securities has, vide its letter dated 17 January 2025, resolved to approve the Proposals.

There was no other corporate proposal announced but not completed for the quarter under review.



KEY ALLIANCE GROUP BERHAD

Registration No.: 200301007533 (609953-K)

(Incorporated in Malaysia)

Notes to the Interim Financial Report

For the third quarter ended 31 December 2024

B9. Group Borrowings

As at 31 December 2024	Short-term RM'000	Long-term RM'000	Total RM'000
Secured			
Hire purchase	51	1	52
Other lease liabilities	1,208	3,263	4,471
Bank overdraft	1,989		1,989
Total	3,248	3,264	6,512
As at 31 March 2024	Short-term RM'000	Long-term RM'000	Total RM'000
Secured			
Hire purchase	51	38	89
Other lease liabilities	1,385	4,063	5,448
Bank overdraft	2,991		2,991
Total	4,427	4,101	8,528

B10. Off Balance Sheet Financial Instruments

The Group does not have any off-balance sheet financial instruments as at the date of this quarterly report.

B11. Material Litigation

There was no material litigation pending as at the date of this report.

B12. Dividend

No dividend has been declared or paid during the current quarter and the financial year-to-date under review.



Notes to the Interim Financial Report For the third quarter ended 31 December 2024

B13. Loss Before Tax

Loss for the period is arrived after charging/(crediting) the following:

	Quarter Ended			e Year-To- Ended
	31/12/2024	31/12/2023	31/12/2024	31/12/2023
	RM'000	RM'000	RM'000	RM'000
Depreciation & amortization	373	1,594	1,118	4,491
Fair value adjustment on other				
investment / quoted shares	1,182	1,456	5,626	8,527
Interest expenses	107	99	352	322
Allowance/(Reversal) for expected				
credit losses and impairment losses				
of trade and other receivables	399	(71)	489	(600)
(Reversal)/Allowance for				
impairment loss on inventories	(1,084)	-	(1,175)	39
Reversal of impairment loss on				
plant and machinery and rights of				
used assets	-	-	(36)	(85)
Bad debts written back	-	(4)	(2)	(15)
Gain on disposal of fixed assets	(19)	2	-	(39)
Gain on disposal of other				
investments	-	-	-	(671)
Interest income	(15)	(26)	(51)	(122)



KEY ALLIANCE GROUP BERHAD (Company No. 609953-K) (Incorporated in Malaysia)

Notes to the Interim Financial Report

For the third quarter ended 31 December $202\overline{4}$

B14. Status of utilisation of proceeds

Rights issue

On 20 November 2020, the Rights Issue with Warrants has been completed with the listing of Rights Shares and Warrants on the ACE Market of Bursa Malaysia Securities Berhad. As at 31 December 2024, the status of the utilisation of the proceeds raised is as follow:

Purpose	Proposed Utilisation RM'000	Variation RM'000	Revised Utilisation of Proceeds RM'000	Revised Actual Utilisation RM'000	Intended Timeframe for Utilisation
Business expansion					
- Purchase of Covid-19 RT PCR Test Kit, and other in vitro diagnostic devices and/or medical equipment/devices	28,995	1,388	30,383	(30,383)	Within 12 months from completion
- Staff related costs	1,000	-	1,000	(646)	Within 12 months from completion
- Marketing & Advertising costs	5,000	(2,400)	2,600	(286)	Within 12 months from completion
Repayment of bank borrowings	9,600	-	9,600	(9,600)	Within 6 months from completion
Working capital	3,810	1,012	4,822	(4,822)	Within 12 months from completion
Estimated expenses for the Corporate Exercises	700	-	700	(700)	Upon completion



KEY ALLIANCE GROUP BERHAD (Company No. 609953-K)

(Incorporated in Malaysia)

Notes to the Interim Financial Report

For the third quarter ended 31 December 2024

B14. Status of utilisation of proceeds (Cont'd)

Private Placement I

On 23 December 2021, the Private Placement I has been completed with the listing of 510,861,906 placement shares on the ACE Market of Bursa Malaysia Securites Berhad. As at 31 December 2024, the status of the utilisation of the proceeds raised is as follow:

	Proposed	Actual	Intended
Purpose	Utilisation	Utilisation	Timeframe for
-	RM'000	RM'000	Utilisation
Development of an electronic-	6,787	(5,148)	Within 12 months
commerce marketplace/platform for			from completion
medical equipment, devices and			
related products			
Estimated expenses	110	(92)	Upon completion
-			

Private Placement II

On 13 April 2022, the Private Placement II has been completed with the listing of 613,000,000 placement shares on the ACE Market of Bursa Malaysia Securites Berhad. As at 31 December 2024, the status of the utilisation of the proceeds raised is as follow:

	Proposed	Actual	Intended
Purpose	Utilisation	Utilisation	Timeframe for
	RM'000	RM'000	Utilisation
Data centre maintenance and upgrade	2,070	(2,070)	Within 12 months
			from completion
Software development / expansion for	1,274	(839)	Within 12 months
agricultural cloud-based business			from completion
Working capital	1,589	(1,402)	Within 18 months
			from completion
Estimated expenses in relation to the	400	(400)	Upon completion
proposals			



KEY ALLIANCE GROUP BERHAD (Company No. 609953-K)

(Incorporated in Malaysia)

Notes to the Interim Financial Report For the third quarter ended 31 December 2024

Earnings per Share B15.

Basic

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

	Quarter Ended		Year-To-Date Ended	
	31/12/2024	31/12/2023	31/12/2024	31/12/2023
Net loss for the period attributable to ordinary equity holders of the Company (RM'000)	(4,638)	(3,308)	(14,500)	(12,587)
Weighted average number of ordinary shares in issue ('000)	3,678,221	3,678,171	3,678,221	3,678,171
Loss per share (sen)	(0.13)	(0.09)	(0.39)	(0.34)