



2nd QUARTER
INTERIM REPORT
FOR THE FINANCIAL PERIOD ENDED 31 December 2024

Interim Report For The Financial Period Ended 31 December 2024
(The figures have not been audited)

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Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE
FINANCIAL PERIOD ENDED 31 DECEMBER 2024

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD 31.12.2024 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 31.12.2023 RM'000	CURRENT PERIOD TO-DATE 31.12.2024 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 31.12.2023 RM'000
Revenue	48,389	46,450	87,636	96,932
Cost of sales	(29,627)	(27,646)	(54,081)	(61,810)
Gross profit	18,762	18,804	33,555	35,122
Other operating expenses	(12,729)	(9,826)	(22,822)	(21,333)
Other operating income	1,043	654	2,894	3,853
Profit from operations	7,076	9,632	13,627	17,642
Finance income	166	69	347	180
Finance cost	(3,665)	(4,006)	(7,416)	(8,108)
Profit before taxation	3,577	5,695	6,558	9,714
Taxation	(815)	(1,851)	(1,406)	(2,849)
Profit after taxation	2,762	3,844	5,152	6,865
Other Comprehensive Income	-	-	-	-
Total comprehensive income for the financial period	2,762	3,844	5,152	6,865
Profit/(Loss) attributable to:				
Owners of the Company	2,715	2,781	5,168	6,382
Non-Controlling Interest	47	1,063	(16)	483
	2,762	3,844	5,152	6,865
Total comprehensive income/(loss) attributable to:				
Owners of the Company	2,715	2,781	5,168	6,382
Non-Controlling Interest	47	1,063	(16)	483
	2,762	3,844	5,152	6,865
EPS - Basic (sen)	0.67	0.70	1.28	1.60

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION FOR THE
FINANCIAL PERIOD ENDED 31 DECEMBER 2024

	(UNAUDITED) AS AT 31.12.2024 RM'000	(AUDITED) AS AT 30.06.2024 RM'000
Non-Current Assets		
Property, plant, and equipment	49,140	49,105
Investment properties	54,469	55,297
Inventories	341,051	340,845
Deferred tax assets	4,860	4,193
Trade and other receivables	41	58
	449,561	449,498
Current assets		
Inventories	530,649	507,665
Tax recoverable	4,757	4,276
Trade and other receivables	109,470	104,888
Contract assets	17,833	19,063
Cash and bank balances	41,219	30,660
	703,928	666,552
Total Assets	1,153,489	1,116,050
Equity and liabilities		
Equity		
Share capital	206,250	206,250
Treasury shares	(2,327)	(3,373)
Revaluation reserve	5,673	5,673
Retained earnings	328,511	322,771
Equity attributable to owners of the Parent	538,107	531,321
Non-Controlling Interest	36,135	36,151
	574,242	567,472
Non-current liabilities		
Borrowings	111,456	114,555
Lease liabilities	2,960	3,475
Other payables	2,101	2,852
Deferred tax liabilities	522	488
	117,039	121,370
Current liabilities		
Trade and other payables	277,976	235,628
Contract liabilities	92,590	89,234
Borrowings	86,803	95,857
Lease liabilities	2,804	2,287
Current tax liabilities	2,035	4,202
	462,208	427,208
Total liabilities	579,247	548,578
Total equity and liabilities	1,153,489	1,116,050
Net assets per share (RM)	1.30	1.29

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2024

	Non-distributable			Distributable		Non-Controlling Interest RM'000	Total Equity RM'000
	Share capital RM'000	Revaluation surplus RM'000	Treasury shares RM'000	Retained earnings RM'000	Total RM'000		
At 01.07.2024	206,250	5,673	(3,373)	322,771	531,321	36,151	567,472
Profit for the financial year	-	-	-	5,168	5,168	(16)	5,152
Total comprehensive income/ (loss)	-	-	-	5,168	5,168	(16)	5,152
Settlement of share dividend	-	-	1,046	572	1,618	-	1,618
Total transaction with owners	-	-	1,046	572	1,618	-	1,618
At 31.12.2024	<u>206,250</u>	<u>5,673</u>	<u>(2,327)</u>	<u>328,511</u>	<u>538,107</u>	<u>36,135</u>	<u>574,242</u>
At 01.07.2023	206,250	5,217	(3,373)	308,891	516,985	32,137	549,122
Total comprehensive income	-	-	-	6,382	6,382	483	6,865
At 31.12.2023	<u>206,250</u>	<u>5,217</u>	<u>(3,373)</u>	<u>315,273</u>	<u>523,367</u>	<u>32,620</u>	<u>555,987</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2024

	6 MONTHS ENDED 31.12.2024	6 MONTHS ENDED 31.12.2023
	RM'000	RM'000
<u>Operating activities</u>		
Profit before taxation	6,558	9,714
Adjustments for non-cash items	8,778	5,745
Operating profit before working capital changes	<u>15,336</u>	<u>15,459</u>
Trade & other receivables	(6,202)	12,163
Contract asset	1,948	16,124
Land held for property development	(206)	(12,480)
Inventories	(13,048)	16,045
Property development cost	(9,936)	(12,540)
Trade payables and other payables	43,215	1,615
Contract liabilities	3,356	7,426
Net change in working capital	<u>34,463</u>	<u>43,812</u>
Tax paid	(4,687)	(3,455)
Net cash from operating activities	<u>29,776</u>	<u>40,357</u>
<u>Investing activities</u>		
Interest received	347	180
Proceeds from disposal of investment properties	1,235	858
Purchase of property, plant, and equipment	(330)	(226)
Proceed from disposal of property, plant, and equipment	258	4,123
Net cash from investing activities	<u>1,510</u>	<u>4,935</u>
<u>Financing activities</u>		
Interest paid	(7,416)	(8,108)
Drawdown of borrowings	5,993	16,878
Repayments of borrowings	(18,687)	(24,685)
Repayments of lease liabilities	(1,158)	(3,046)
Net cash used in financing activities	<u>(21,268)</u>	<u>(18,961)</u>
Net increase in cash and cash equivalents for the financial period	10,018	26,331
Cash and cash equivalents at beginning of financial period	(2,863)	(15,152)
Cash and cash equivalents at end of financial period	<u>7,155</u>	<u>11,179</u>
Cash and cash equivalent comprise the following:		
Deposits	3,782	2,943
Cash and bank balances	37,437	33,877
Bank overdrafts	(33,638)	(25,046)
	<u>7,581</u>	<u>11,774</u>
Less: Deposit pledged to licensed banks	(426)	(595)
	<u>7,155</u>	<u>11,179</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2024)

Notes to the Interim Report For The Financial Period Ended 31 December 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A1. Basis of Preparation

The interim financial report is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134 - Interim Financial Reporting issued by the Malaysian Accounting Standards Board and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The interim financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 30 June 2024.

A2. Changes in Significant Accounting Policies

The accounting policies applied by the Group in these condensed consolidated interim financial statements are the same as those applied by the Group in the consolidated financial statements for the financial year ended 30 June 2024.

A3. Status of Audit Qualifications

The audited financial statements of the Group for the year ended 30 June 2024 were not subject to any audit qualification.

A4. Seasonal or Cyclical Factors

The business operations of the Group during the financial period under review have not been materially affected by any seasonal or cyclical factors.

A5. Unusual Items

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

A6. Material changes in past estimates and their effect on the current interim period

There were no material changes in estimates for the 6 months ended 31 December 2024.

A7. Issuances or Repayments of Debts and Equity Securities

There were no issuance, cancellation, repurchases, resale and repayment of debts and equity securities in the financial quarter under review except for:

Share Buy-back

As at to-date, the Company has bought back a total of 8,882,997 shares from the open market at an average purchase price of RM0.26 per share. The total consideration paid for the share buy-back, inclusive of transaction costs amounted to RM2,326,666.

A8. Dividend Paid

There was no dividend had been paid during the financial period under review other than the following:

- i. The Board of Directors has approved and declared a first interim dividend for the financial year ended 30 June 2024 via treasury shares distribution on the basis of one (1) treasury share for every one hundred (100) existing ordinary shares held by the shareholders of the Company whose registered in the Company’s Record of Depositors on 1 July 2024. (“Share Dividend”)

The Share Dividend was completed on 23 July 2024 by crediting 3,996,203 treasury shares to the Central Depository System accounts of the Company’s shareholders.

Notes to the Interim Report For The Financial Period Ended 31 December 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. Segment Information

Segmental information is presented in respect of the Group's business segments and they reflect the Group's internal reporting structures that are regularly reviewed for the purpose of allocating resources to the segment and assessing its performance.

For management purposes, the Group has identified the following three reportable segments as follows:

- a) Property Development : Property Development, Letting of Properties and Project Management
- b) Construction : Project Construction Services, Manufacturing of Concrete Products and Trading of Building Materials
- c) Others : Hotel services and dormant companies for future use

	Property development	Construction	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<u>6 Months Ended 31.12.2024</u>					
Revenue					
External revenue	74,333	10,714	2,633	(44)	87,636
Inter-segment revenue	-	46,202	-	(46,202)	-
Total	74,333	56,916	2,633	(46,246)	87,636
Adjusted EBITDA	15,871	2,115	971	(3,696)	15,261
<u>6 Months Ended 31.12.2023</u>					
Revenue					
External revenue	92,666	2,963	1,850	(547)	96,932
Inter-segment revenue	-	39,038	-	(39,038)	-
Total	92,666	42,001	1,850	(39,585)	96,932
Adjusted EBITDA	18,979	1,625	157	(486)	20,275
<u>Total segment assets</u>					
31.12.2024	1,708,753	99,784	26,003	(690,668)	1,143,872
31.12.2023	1,660,410	80,757	51,656	(630,408)	1,162,415
<u>Total segment liabilities</u>					
31.12.2024	842,768	83,822	12,611	(362,511)	576,690
31.12.2023	827,409	65,897	40,363	(320,743)	612,926

Notes to the Interim Report For The Financial Period Ended 31 December 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. Segment Information (continued)

	31.12.2024	31.12.2023
	RM'000	RM'000
A reconciliation of total adjusted EBITDA		
Adjusted EBITDA	15,261	20,275
Finance income	347	180
Finance cost	(7,416)	(8,108)
Tax	(1,406)	(2,849)
Depreciation	(1,634)	(2,633)
Net profit for the financial period	<u>5,152</u>	<u>6,865</u>
Reportable segments assets are reconciled to total assets as follows:		
Total segment assets	1,143,872	1,162,415
Tax recoverable	9,617	10,877
Consolidated total assets (as per Statement of Financial Position)	<u>1,153,489</u>	<u>1,173,292</u>
Reportable segments liabilities are reconciled to total liabilities as follows:		
Total segment liabilities	576,690	612,926
Tax payable	2,557	4,379
Consolidated total liabilities (as per Statement of Financial Position)	<u>579,247</u>	<u>617,305</u>

A10. Carrying Amount of Revalued Assets

Property, plant and equipment, which are stated at revalued amounts, have been brought forward without amendments from the previous Annual Financial Statements.

A11. Material events not reflected in interim period.

The Group does not have any material events during the financial period under review.

A12. Changes in the Composition of the Group

There were no material changes to the composition of the Group during the financial period under review.

A13. Contingent Liabilities

There were no material contingent liabilities that have arisen since the date of the latest audited financial statements.

A14. Capital Commitments

The Group does not have any capital commitments outstanding during the financial period under review.

Notes to the Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

A. EXPLANATORY NOTES

A15. Recurrent Related Party Transactions

a) Nature of relationships of BCB Group with the interested related parties

- (i) Tan Sri Dato' Tan Seng Leong is a director of BCB Berhad and all its subsidiary companies. He is a major shareholder of BCB Berhad via his family-controlled company called Evergreen Ratio Sdn Bhd. He is deemed to have an interest with the interested related parties by virtue of his relationship with his spouse and his children namely Puan Sri Datin Lim Sui Yong, Tan Vin Sern, Tan Lindy and Dato' Sri Tan Vin Shyan who are directors of Marvel Plus Development Sdn Bhd ("MPDSB"), whilst Puan Sri Datin Lim Sui Yong, Tan Vin Sern and Tan Lindy are also shareholders of MPDSB. Tan Sri Dato' Tan Seng Leong, Tan Vin Sern, Tan Lindy and Dato' Sri Tan Vin Shyan who are directors of Ju-Ichi Enterprise Sdn Bhd ("JIESB"), whilst Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong are also shareholders of JIESB.
- (ii) Tan Vin Sern is a director of BCB Berhad and most of its subsidiary companies. He is the son of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and brother of Tan Lindy and Dato' Sri Tan Vin Shyan. He is a director of MPDSB and JIESB, and also a shareholder of MPDSB.
- (iii) Tan Lindy is a Director of BCB Berhad and most of its subsidiary companies. She is the daughter of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and the sister of Tan Vin Sern and Dato' Sri Tan Vin Shyan. She is a director of MPDSB and JIESB, and also a shareholder of MPDSB.
- (iv) Dato' Sri Tan Vin Shyan is a director of BCB Berhad and most of its subsidiary companies. He is the son of Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong, and brother of Tan Vin Sern and Tan Lindy. He is a director of MPDSB and JIESB.
- (v) Tan Lay Hiang is a Director of BCB Berhad and most of its subsidiary companies. She is the sister of Tan Sri Dato' Tan Seng Leong and also the sister-in-law to Puan Sri Datin Lim Sui Yong.
- (vi) Puan Sri Datin Lim Sui Yong is a director of MPDSB, and also a shareholder of JIESB and MPDSB.

b) The recurrent related party transactions between BCB Group and the interested related parties are as follows:

		Current Period Quarter 31.12.2024 RM'000	Preceding Period Quarter 31.12.2023 RM'000
<u>Marvel Plus Development Sdn Bhd</u>			
BCB Construction Sdn Bhd	- Building construction services	8,544	-
	- Hiring of machinery	-	2
Johbase Development Sdn Bhd	- Hiring of machinery	-	1
<u>Ju-Ichi Enterprise Sdn Bhd</u>			
BCB Berhad	- Rental of office space	75	75

Notes to the Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF MAIN MARKET LISTING REQUIREMENTS

B1. Review of Performance of the Group for the Current Quarter and Cumulative Quarter

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD QUARTER 31.12.2024 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 31.12.2023 RM'000	CURRENT PERIOD TO DATE 31.12.2024 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 31.12.2023 RM'000
Revenue				
Property Development	41,761	45,055	74,289	92,119
Construction	5,642	257	10,714	2,963
Others	986	1,138	2,633	1,850
	<u>48,389</u>	<u>46,450</u>	<u>87,636</u>	<u>96,932</u>
Profit/(Loss) Before Tax				
Property Development	2,447	5,632	4,125	8,638
Construction	778	(14)	1,696	1,139
Others	352	77	737	(63)
	<u>3,577</u>	<u>5,695</u>	<u>6,558</u>	<u>9,714</u>

2Q 2025 vs 2Q FY 2024

The Group reported revenue of RM48.39 million and profit before tax of RM3.58 million as compared to the revenue of RM46.45 million and profit before tax of RM5.70 million in the preceding period corresponding quarter.

Segment performance for the current quarter under review is as follows:

i.) Property Development

The current quarter revenue was mainly contributed by the project progress recognition from Bandar Putera Indah @ Batu Pahat (“BPI”) and HomeTree @ Kota Kemuning (“HomeTree”).

The property development segment reported a decrease in revenue of RM3.30 million, from RM45.06 million to RM41.76 million compared to the preceding period corresponding quarter. The dip in revenue was largely attributed to lower revenue contributed from HomeTree and Evergreen Heights @ Batu Pahat (“EH”). In addition, higher sales of completed stocks from Elysia Park Residence @ Medini (“Elysia”) occurred in preceding period corresponding quarter. However, such decrease was partially mitigated by higher revenue contributed from active phases in BPI.

In line with the decrease in revenue, the property development segment reported a decrease in profit before tax of RM3.18 million, from RM5.63 million to RM2.45 million compared to the preceding period corresponding quarter.

ii.) Construction

The construction segment reported an increase in revenue of RM5.38 million compared to the preceding period corresponding quarter. The increase in revenue was largely attributed to higher revenue contributed from Taman Saujana’s RMMJ.

Despite an impairment losses on trade receivables incurred in the current quarter, the construction segment still reported an increase in profit before tax amounting to RM0.79 million. The increase mainly due to the higher profit margin from overall ongoing projects in the current quarter.

iii.) Others

Other division mainly represent hotel services and leasing business. There was a decrease in revenue of RM0.15 million compared to preceding period corresponding quarter. The decrease was mainly attributed to lower revenue contributed from foods and beverages in the current quarter.

Despite the decrease in revenue, the segment reported an increase in profit before tax amounting to RM0.27 million. In addition, reversal of impairment losses on trade receivables incurred in the current quarter.

Notes to the Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF MAIN MARKET LISTING REQUIREMENTS

B1. Review of Performance of the Group for the Current Quarter and Cumulative Quarter

6M FY 2025 vs 6M FY 2024

For the cumulative quarter ended on December 31, 2024, the Group reported revenue of RM87.64 million and profit before tax of RM6.56 million as compared to the revenue of RM96.93 million and profit before tax of RM9.71 million in the preceding corresponding period.

The segmental performance for the current period under review is as follows:

i.) Property Development

The property development segment reported a decrease in revenue of RM17.83 million, from RM92.12 million to RM74.29 million, compared to the preceding corresponding period. The decrease in revenue was largely attributed to lower sales contributed from EH and HomeTree. In addition, higher sales of completed stocks from Elysia Park Residence @ Medini ("Elysia") occurred in preceding corresponding period. However, such decrease was partially mitigated by higher revenue from active and newly launched phases in BPI and Taman Bukit Perdana @ Batu Pahat ("TBP").

In line with the decrease in revenue, the segment reported a decrease in profit before tax of RM4.51 million, from RM8.64 million to RM4.13 million compared to the preceding corresponding period.

ii.) Construction

The construction segment reported an increase in revenue of RM7.75 million compared to the preceding corresponding period. The increase in revenue was largely attributable to higher revenue contributed from Taman Saujana's RMMJ.

In line with the increase in revenue, the construction segment reported an increase in profit before tax amounting to RM0.56 million, from RM1.14 million to RM1.70 million compared to preceding corresponding period. However, a decrease in overall profit margin due to impairment losses on trade receivables incurred in the current financial period.

iii.) Others

The other division reported an increase in revenue of RM0.78 million compared to the preceding corresponding period. The increase was mainly attributed to higher revenue from room, as well as food and beverages in the current financial period.

The increase in profit before tax was in line with the increase in revenue. In addition, reversal of impairment losses on trade receivables incurred in the current financial period.

Notes to the Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF MAIN MARKET LISTING REQUIREMENTS

B2. Material Changes in Profit Before Taxation for the Quarter Reported On as Compared with the Immediate Preceding Quarter

	3 Months Ended		
	31.12.2024 RM'000	30.09.2024 RM'000	Changes RM'000
Revenue	48,389	39,247	9,142
Profit before tax	3,577	2,981	596

Revenue increased from RM39.25 million to RM48.39 million mainly due to higher revenue contributed from HomeTree and EH, as well as on-going projects of BPI.

In line with the increase in revenue, the profit before tax increased by RM0.60 million, from RM2.98 million to RM3.58 million in the current quarter.

B3. Prospects for the Financial Year

The Group is optimistic with the property market outlook, especially in Johor. The Johor Bahru-Singapore Rapid Transit System (RTS) link and the Gemas-Johor Bahru electrified double tracking rail project are significant infrastructural development expected to boost the region's connectivity and economic activity. Additionally, the Special Economic Zone (SEZ) between Singapore and Malaysia is likely to attract more investments and stimulate the property market.

However, the Group remains cautious amidst the rapid changes in the current economy environment. The rising of the construction costs, removal of subsidies and inflationary pressures are indeed challenges that could impact the property market.

Moving forward, the Group will remain focused in timely completion of its on-going development projects and launching new development products which meet market demand and needs.

B4. Variance on Profit Forecast

There were no profit forecasts published as at 31 December 2024.

B5. Profit for the financial period

Profit before taxation is derived after taking into consideration of the following:

	Current Quarter 31.12.2024 RM'000	Cumulative Period to-date 31.12.2024 RM'000
Interest Income	166	347
Other Income	1,043	2,894
Interest expenses	3,665	7,416
Depreciation and amortisation	787	1,634
Impairment loss on receivables and contract assets	751	919

Other than the above, there were no disposal of quoted or unquoted investment or properties and amortisation of assets for the financial quarter under review.

Notes to the Interim Report for The Financial Period Ended 31 December 2024
(The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF MAIN MARKET LISTING REQUIREMENTS

B6. Taxation

Taxation consists of the followings:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT	PRECEDING	CURRENT	PRECEDING
	QUARTER	CORRESPONDING	PERIOD	PERIOD
	31.12.2024	31.12.2023	31.12.2024	31.12.2023
	RM'000	RM'000	RM'000	RM'000
Income tax				
- current financial period	815	1,851	1,406	2,849

The effective tax rate for current quarter is lower than the statutory tax rate mainly due to over provision of taxation in prior year.

B7. Profit or loss on sale of unquoted investments and / or properties.

There was no disposal of unquoted investment or property during the financial period under review other than in the ordinary course of the Group's business.

B8. Quoted Securities

There was no purchase and disposal of quoted securities for the financial period under review.

B9. Status of Corporate Proposal

There were no corporate proposals during the financial period under review.

B10. Dividend

The Board of Directors has not recommended any interim dividend for the current quarter or financial period to-date.

B11. Group Borrowings

The tenure of Group borrowings classified as current and non-current liabilities categories are as follows: -

	RM'000
Current liabilities	
- Secured	86,803
Non-current liabilities	
- Secured	111,456
Total Borrowing	198,259

Notes to the Interim Report for The Financial Period Ended 31 December 2024
 (The figures have not been audited)

B. ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF MAIN MARKET LISTING REQUIREMENTS

B12. Financial instruments with off balance sheet risk

There was no off-balance sheet financial instrument during the financial period under review.

B13. Material litigation

The Group does not have any material litigation during the financial period under review.

B14. Earnings per share

	Individual		Cumulative	
	Current Period quarter RM'000	Preceding Period corresponding quarter RM'000	Current Period To-date RM'000	Preceding Period corresponding quarter RM'000
a) Basic earnings per share				
Net profit attributable to owners for the period	2,715	2,781	5,168	6,382
Weighted average number of ordinary shares in issue	403,617	399,621	403,617	399,621
Basic earnings per share (sen)	0.67	0.70	1.28	1.60
b) Diluted earnings per share				
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A