



3rd QUARTER
INTERIM REPORT
FOR THE FINANCIAL PERIOD ENDED 31 March 2025

Interim Report For The Financial Period Ended 31 March 2025
(The figures have not been audited)

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Interim Report for The Financial Period Ended 31 March 2025
(The figures have not been audited)

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

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD QUARTER 31.03.2025 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 31.03.2024 RM'000	CURRENT PERIOD TO-DATE 31.03.2025 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 31.03.2024 RM'000
Revenue	37,599	56,460	125,235	153,392
Cost of sales	(22,165)	(32,461)	(76,246)	(94,271)
Gross profit	15,434	23,999	48,989	59,121
Other operating expenses	(13,068)	(13,119)	(35,890)	(34,452)
Other operating income	5,892	597	8,786	4,450
Profit from operations	8,258	11,477	21,885	29,119
Finance income	231	196	578	376
Finance cost	(5,335)	(4,909)	(12,751)	(13,017)
Profit before taxation	3,154	6,764	9,712	16,478
Taxation	(676)	(1,280)	(2,082)	(4,129)
Profit after taxation	2,478	5,484	7,630	12,349
Other Comprehensive Income	-	-	-	-
Total comprehensive income for the financial period	2,478	5,484	7,630	12,349
Profit/(Loss) attributable to:				
Owners of the Company	1,426	6,306	6,594	12,688
Non-Controlling Interest	1,052	(822)	1,036	(339)
	2,478	5,484	7,630	12,349
Total comprehensive income/(loss) attributable to:				
Owners of the Company	1,426	6,306	6,594	12,688
Non-Controlling Interest	1,052	(822)	1,036	(339)
	2,478	5,484	7,630	12,349
EPS - Basic (sen)	0.35	1.58	1.63	3.18

(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 March 2025
(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION FOR THE
FINANCIAL PERIOD ENDED 31 MARCH 2025**

	(UNAUDITED) AS AT 31.03.2025 RM'000	(AUDITED) AS AT 30.06.2024 RM'000
Non-Current Assets		
Property, plant, and equipment	48,546	49,105
Investment properties	54,444	55,297
Inventories	378,012	340,845
Deferred tax assets	4,315	4,193
Trade and other receivables	21	58
	485,338	449,498
Current assets		
Inventories	607,162	507,665
Tax recoverable	7,085	4,276
Trade and other receivables	123,873	104,888
Contract assets	17,672	19,063
Cash and bank balances	23,934	30,660
	779,726	666,552
Total Assets	1,265,064	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	329,937	322,771
Equity attributable to owners of the Parent	539,533	531,321
Non-Controlling Interest	37,187	36,151
	576,720	567,472
Non-current liabilities		
Borrowings	207,036	114,555
Lease liabilities	2,740	3,475
Other payables	1,772	2,852
Deferred tax liabilities	522	488
	212,070	121,370
Current liabilities		
Trade and other payables	278,933	235,628
Contract liabilities	102,054	89,234
Borrowings	90,820	95,857
Lease liabilities	2,556	2,287
Current tax liabilities	1,911	4,202
	476,274	427,208
Total liabilities	688,344	548,578
Total equity and liabilities	1,265,064	1,116,050
Net assets per share (RM)	1.31	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 March 2025
(The figures have not been audited)

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

	Non-distributable			Distributable		Non-Controlling Interest	Total Equity
	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 period	-	-	-	6,594	6,594	1,036	7,630
Total comprehensive income/(loss)	-	-	-	6,594	6,594	1,036	7,630
Settlement of share dividend	-	-	1,046	572	1,618	-	1,618
Total transaction with owners	-	-	1,046	572	1,618	-	1,618
At 31.03.2025	206,250	5,673	(2,327)	329,937	539,533	37,187	576,720
At 01.07.2023	206,250	5,217	(3,373)	308,891	516,985	32,137	549,122
Profit for the financial period	-	-	-	12,688	12,688	(339)	12,349
Total comprehensive income/(loss)	-	-	-	12,688	12,688	(339)	12,349
At 31.03.2024	206,250	5,217	(3,373)	321,579	529,673	31,798	561,471

(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 March 2025
(The figures have not been audited)

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

	9 MONTHS ENDED 31.03.2025 RM'000	9 MONTHS ENDED 31.03.2024 RM'000
<u>Operating activities</u>		
Profit before taxation	9,712	16,478
Adjustments for non-cash items	12,220	9,965
Operating profit before working capital changes	21,932	26,443
Trade receivables & other receivables	(19,074)	23,624
Contract asset	3,019	21,801
Land held for property development	(37,167)	(14,976)
Inventories	(8,936)	24,621
Property development cost	(90,561)	(10,055)
Trade payables and other payables	43,843	(19,161)
Contract liabilities	12,820	7,909
Net change in working capital	(74,124)	60,206
Tax paid	(7,270)	(6,874)
Net cash (used in)/ from operating activities	(81,394)	53,332
<u>Investing activities</u>		
Interest received	578	376
Proceeds from disposal of investment properties	1,307	858
Purchase of property, plant, and equipment	(801)	(631)
Proceed from disposal of property, plant, and equipment	517	4,439
Net cash from investing activities	1,601	5,042
<u>Financing activities</u>		
Interest paid	(12,751)	(13,017)
Drawdown of borrowings	145,163	17,299
Repayments of borrowings	(52,539)	(33,056)
Repayments of lease liabilities	(1,626)	(4,016)
Placement of fixed deposits pledged to licensed bank	-	-
Net cash from/(used in) financing activities	78,247	(32,790)
Net (decrease)/increase in cash and cash equivalents for the financial period	(1,546)	25,584
Cash and cash equivalents at beginning of financial period	(2,863)	(15,152)
Cash and cash equivalents at end of financial period	(4,409)	10,432
Cash and cash equivalent comprise the following:		
Deposits	3,784	3,249
Cash and bank balances	20,150	41,064
Bank overdrafts	(27,917)	(33,286)
	(3,983)	11,027
Less: Deposit pledged to licensed banks	(426)	(595)
	(4,409)	10,432

(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 March 2025
(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 9 months ended 31 March 2025.

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

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 March 2025
(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
9 Months Ended 31.03.2025					
Revenue					
External revenue	105,785	15,789	3,728	(67)	125,235
Inter-segment revenue	-	69,621	-	(69,621)	-
Total	105,785	85,410	3,728	(69,688)	125,235
Adjusted EBITDA	25,214	3,217	1,142	(5,248)	24,325
9 Months Ended 31.03.2024					
Revenue					
External revenue	147,585	3,668	3,065	(926)	153,392
Inter-segment revenue	-	54,583	-	(54,583)	-
Total	147,585	58,251	3,065	(55,509)	153,392
Adjusted EBITDA	31,407	2,140	375	(636)	33,286
Total segment assets					
31.03.2025	1,824,063	108,863	26,083	(705,345)	1,253,664
31.03.2024	1,655,072	80,423	52,081	(641,556)	1,146,020
Total segment liabilities					
31.03.2025	976,059	92,140	12,637	(394,925)	685,911
31.03.2024	819,665	65,414	40,681	(332,574)	593,186

Notes to the Interim Report For The Financial Period Ended 31 March 2025
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. Segment Information (continued)

	31.03.2025	31.03.2024
	RM'000	RM'000
A reconciliation of total adjusted EBITDA		
Adjusted EBITDA	24,325	33,286
Finance income	578	376
Finance cost	(12,751)	(13,017)
Tax	(2,082)	(4,129)
Depreciation	(2,440)	(4,167)
Net profit for the financial period	<u>7,630</u>	<u>12,349</u>
Reportable segments assets are reconciled to total assets as follows:		
Total segment assets	1,253,664	1,146,020
Tax recoverable	<u>11,400</u>	<u>10,289</u>
Consolidated total assets (as per Statement of Financial Position)	<u>1,265,064</u>	<u>1,156,309</u>
Reportable segments liabilities are reconciled to total liabilities as follows:		
Total segment liabilities	685,911	593,186
Tax payable	<u>2,433</u>	<u>1,652</u>
Consolidated total liabilities (as per Statement of Financial Position)	<u>688,344</u>	<u>594,838</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 March 2025
(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 31.03.2025 RM'000	Preceding Period Quarter 31.03.2024 RM'000
<u>Marvel Plus Development Sdn Bhd</u>			
BCB Construction Sdn Bhd	- Building construction services	7,472	333
	- Hiring of machinery	-	-
<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 March 2025
(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	PRECEDING PERIOD CORRESPONDING QUARTER	CURRENT PERIOD TO DATE	PRECEDING PERIOD CORRESPONDING PERIOD
	31.03.2025 RM'000	31.03.2024 RM'000	31.03.2025 RM'000	31.03.2024 RM'000
Revenue				
Property Development	31,429	54,540	105,718	146,659
Construction	5,075	705	15,789	3,668
Others	1,095	1,215	3,728	3,065
	<u>37,599</u>	<u>56,460</u>	<u>125,235</u>	<u>153,392</u>
Profit/(Loss) Before Tax				
Property Development	2,232	6,408	6,357	15,046
Construction	868	250	2,564	1,389
Others	54	106	791	43
	<u>3,154</u>	<u>6,764</u>	<u>9,712</u>	<u>16,478</u>

3Q 2025 vs 3Q 2024

The Group reported revenue of RM37.60 million and profit before tax of RM3.15 million as compared to the revenue of RM56.46 million and profit before tax of RM6.76 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"), HomeTree @ Kota Kemuning ("HomeTree") and sales of completed stocks from Elysia Park Residence @ Medini ("Elysia").

The property development segment reported a decrease in revenue of RM23.11 million, from RM54.54 million to RM31.43 million compared to the preceding period corresponding quarter. The dip in revenue was largely attributed to lower revenue contributed from HomeTree and BPI. In addition, higher sales of completed stocks from Concerto condominium @ North Kiara, Kuala Lumpur occurred in preceding period corresponding quarter. However, such decrease was partially mitigated by sales of completed stocks from Elysia and Evergreen Heights @ Batu Pahat ("EH").

In line with the decrease in revenue, the property development segment reported a decrease in profit before tax of RM4.18 million, from RM6.41 million to RM2.23 million compared to the preceding period corresponding quarter.

ii.) Construction

The construction segment reported an increase in revenue of RM4.37 million compared to the preceding period corresponding quarter. The increase in revenue was largely attributed 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 of RM0.62 million, from RM0.25 million to RM0.87 million compared to the preceding period corresponding quarter.

Notes to the Interim Report for The Financial Period Ended 31 March 2025
(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 (continued)

iii.) Others

Other division mainly represent hotel services and leasing business. There was a decrease in revenue of RM0.12 million as compared to preceding period corresponding quarter. The decrease was mainly attributed to lower revenue contributed from foods and beverages in the current quarter.

The decrease in profit before tax was in line with the decrease in revenue in the current quarter. There were no significant fluctuations in the operating income and expenses for both current and preceding corresponding quarter under review.

9M FY 2025 vs 9M FY 2024

For the cumulative quarter ended on March 31, 2025, the Group reported revenue of RM125.24 million and profit before tax of RM9.71 million as compared to the revenue of RM153.39 million and profit before tax of RM16.48 million in the preceding corresponding period.

Segmental performance for the current period under review is as follow:

i.) Property Development

The property development segment reported a decrease in revenue of RM40.94 million, from RM146.66 million to RM105.72 million, compared to the preceding corresponding period. The decrease in revenue was largely attributed to lower sales contributed from HomeTree, BPI and EH. In addition, higher sales of completed stocks from Elysia occurred in preceding corresponding period.

In line with the decrease in revenue, the segment reported a decrease in profit before tax of RM8.69 million, from RM15.05 million to RM6.36 million compared to the preceding corresponding period.

ii.) Construction

The construction segment reported an increase in revenue of RM12.12 million compared to the preceding corresponding period. The increase in revenue was largely attributed 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 RM1.17 million, from RM1.39 million to RM2.56 million compared to preceding corresponding period.

iii.) Others

The other division reported an increase in revenue of RM 0.66 million compared to the preceding financial 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 receivables incurred in the current financial period.

Notes to the Interim Report for The Financial Period Ended 31 March 2025
(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		
	31.03.2025 RM'000	31.12.2024 RM'000	Changes RM'000
Revenue	37,599	48,389	(10,790)
Profit before tax	3,154	3,577	(423)

Revenue decreased from RM48.39 million to RM37.60 million mainly due to lower sales contributed from BPI and HomeTree.

In line with the decrease in revenue, the profit before tax decreased by RM0.43 million, from RM3.58 million to RM3.15 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. Furthermore, the implications of US tariffs remain unclear, adding another layer of uncertainty.

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 March 2025.

Notes to the Interim Report for The Financial Period Ended 31 March 2025
(The figures have not been audited)

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

B5. Profit for the financial period

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

	Current Quarter 31.03.2025 RM'000	Cumulative Period to-date 31.03.2025 RM'000
Interest Income	231	578
Other Income	5,892	8,786
Interest expenses	5,335	12,751
Depreciation and amortisation	806	2,440
Reversal of impairment losses on receivables and contract assets	2,421	1,502

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.

B6. Taxation

Taxation consists of the followings:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER 31.03.2025 RM'000	PRECEDING CORRESPONDING QUARTER 31.03.2024 RM'000	CURRENT PERIOD TO DATE 31.03.2025 RM'000	PRECEDING PERIOD CORRESPONDING PERIOD 31.03.2024 RM'000
Taxation	676	1,280	2,082	4,129

The effective tax rate of the Group for the current quarter is lower than the statutory tax rate mainly due to over-provision of income tax 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.

Notes to the Interim Report for The Financial Period Ended 31 March 2025
(The figures have not been audited)

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

B11. Group Borrowings

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

Current liabilities	RM'000
- Secured	90,820
Non-current liabilities	
- Secured	207,036
Total Borrowing	<u>297,856</u>

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	Preceding Period	Current Period	Preceding Period
	quarter	corresponding	To-date	corresponding
	RM'000	quarter	RM'000	quarter
		RM'000		RM'000
a) Basic earnings per share				
Net profit attributable to owners for the period	1,426	6,306	6,594	12,688
Weighted average number of ordinary shares in issue	403,617	399,621	403,617	399,621
Basic earnings per share (sen)	0.35	1.58	1.63	3.18
b) Diluted earnings per share				
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A