



INFOMINA BERHAD

Registration No. 200701018579 (776590-U)
(Incorporated in Malaysia)

**Interim Financial Report
For the Third Quarter Ended
28 February 2025**

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME ⁽¹⁾ FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

	Individual quarter		Cumulative quarter	
	Current quarter 28.02.2025 RM'000	Correspon- ding quarter 29.02.2024 RM'000	Current year-to-date 28.02.2025 RM'000	Correspon- ding year-to- date 29.02.2024 RM'000
Revenue	50,449	50,774	143,238	166,634
Cost of sales	(35,416)	(32,974)	(99,589)	(121,044)
Gross profit ("GP")	15,033	17,800	43,649	45,590
Other income	387	494	1,039	1,261
Administrative expenses	(5,546)	(6,921)	(15,288)	(15,200)
Operating profit	9,874	11,373	29,400	31,651
Finance costs	(102)	(38)	(488)	(116)
Profit before tax ("PBT")	9,772	11,335	28,912	31,535
Income tax expense	(1,634)	(2,551)	(4,674)	(6,530)
Profit for the year ("PAT")	8,138	8,784	24,238	25,005
Other comprehensive				
income for the financial period,				
net of tax				
<i>Items that may be reclassified</i>				
<i>subsequently to profit or loss</i>				
Exchange differences on				
translation of foreign operations	831	764	(4,416)	1,977
Total comprehensive income				
for the financial period	8,969	9,548	19,822	26,982
Profit attributable to:				
Owners of the Company	8,147	8,782	24,244	24,998
Non-controlling interests	(9)	2	(6)	7
	8,138	8,784	24,238	25,005
Total comprehensive income				
attributable to:				
Owners of the Company	8,978	9,546	19,830	26,974
Non-controlling interests	(9)	2	(8)	8
	8,969	9,548	19,822	26,982
Earnings per share				
attributable to owners of the				
Company (sen)				
Basic ⁽²⁾	1.36	1.46	4.03	4.16

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Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME ⁽¹⁾
FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025 (CONTINUED)**

Notes:

- (1) The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 May 2024 and the accompanying explanatory notes attached to this interim financial report.
- (2) Basic earnings per share is computed based on profit attributable to owners of the Company divided by the Company's weighted average number of ordinary shares as disclosed in Note B12.

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INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025 ⁽¹⁾

	Unaudited As at 28.02.2025 RM'000	Audited As at 31.05.2024 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	4,445	5,869
Intangible assets	1,325	1,369
Deferred tax assets	3,440	3,597
Other receivables	3,457	1,373
Total non-current assets	12,667	12,208
Current assets		
Current tax assets	1,831	1,066
Trade receivables	168,431	109,654
Other receivables	73,115	62,322
Contract assets	1,783	7,300
Cash and short-term deposits	36,104	70,038
Total current assets	281,264	250,380
TOTAL ASSETS	293,931	262,588
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital / Invested equity	42,048	42,048
Irredeemable preference shares	65	65
Retained earnings	124,829	107,800
Reorganisation reserve	(5,700)	(5,700)
Other reserves	(5,683)	(1,269)
	155,559	142,944
Non-controlling interests	13	21
TOTAL EQUITY	155,572	142,965
Non-current liabilities		
Loans and borrowings	2,289	2,777
Deferred tax liabilities	4,091	4,185
Total non-current liabilities	6,380	6,962

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025 (CONTINUED)⁽¹⁾

	Unaudited As at 28.02.2025 RM'000	Audited As at 31.05.2024 RM'000
Current liabilities		
Loan and borrowings	645	3,311
Current tax liabilities	5,438	1,106
Trade and accrued payables	19,149	23,738
Other payables	11,995	14,796
Contract liabilities	94,752	69,710
Total current liabilities	131,979	112,661
TOTAL LIABILITIES	138,359	119,623
TOTAL EQUITY AND LIABILITIES	293,931	262,588
 Net assets per share attributable to owners of the Company⁽²⁾ (sen)	 25.87	 23.77

Notes:

- (1) The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 May 2024 and the accompanying explanatory notes attached to this interim financial report.
- (2) Net assets per share attributable to owners of the Company is computed based on equity attributable to owners of the Company divided by the Company's number of ordinary shares of 601,250,000 at the end of the reporting period.

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INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY ⁽¹⁾ FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

	<i>Attributable to owners of the Company</i>					Sub-total RM'000	Non-controlling interests RM'000	Total equity RM'000
	<i>Non-distributable</i>				<i>Distributable</i>			
	Share capital / Invested equity	Preference shares	Reorganisation reserve	Other reserves	Retained earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 31 May 2024	42,048	65	(5,700)	(1,269)	107,800	142,944	21	142,965
Total comprehensive income for the financial period								
Profit for the financial period	-	-	-	-	24,244	24,244	(6)	24,238
Other comprehensive income for the financial period	-	-	-	(4,414)	-	(4,414)	(2)	(4,416)
Total comprehensive income	-	-	-	(4,414)	24,244	19,830	(8)	19,822
Transactions with owners								
Changes in ownership in interests in a subsidiary	-	-	-	-	-	-	-	-
Dividend	-	-	-	-	(7,215)	(7,215)	-	(7,215)
Total transactions with owners	-	-	-	-	(7,215)	(7,215)	-	(7,215)
As at 28 February 2025	42,048	65	(5,700)	(5,683)	124,829	155,559	13	155,572

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY ⁽¹⁾ FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025 (CONTINUED)

	<i>Attributable to owners of the Company</i>					Sub-total	Non-controlling interests	Total equity
	<i>Non-distributable</i>				<i>Distributable</i>			
	Share capital / Invested equity	Preference shares	Reorganisation reserve	Other reserves	Retained earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 31 May 2023	42,048	65	(5,700)	1,880	74,754	113,047	21	113,068
Total comprehensive income for the financial period								
Profit for the financial period	-	-	-	-	24,998	24,998	7	25,005
Other comprehensive income for the financial period	-	-	-	1,976	-	1,976	1	1,977
Total comprehensive income	-	-	-	1,976	24,998	26,974	8	26,982
As at 29 February 2024	42,048	65	(5,700)	3,856	99,752	140,021	29	140,050

Notes:

- (1) The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 May 2024 and the accompanying explanatory notes attached to this interim financial report.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS ⁽¹⁾
FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025**

	Current year-to-date 28.02.2025 RM'000	Corresponding year-to-date 29.02.2024 RM'000
Cash flows from operating activities		
Profit before tax	28,912	31,535
Adjustments for:		
Amortisation of intangible assets	194	87
Depreciation of property, plant and equipment	1,423	1,337
Gain on disposal of property, plant and equipment	-	(17)
Finance costs	488	116
Finance income	(384)	(416)
Net unrealised foreign exchange gain	(162)	(607)
Operating profit before changes in working capital	30,471	32,035
<u>Changes in working capital</u>		
Trade and other receivables	(74,521)	(41,571)
Contract assets	5,570	2,188
Trade and other payables	(6,665)	(30,862)
Contract liabilities	25,662	26,252
Net cash used in operations	(19,483)	(11,958)
Income tax paid	(2,383)	(2,163)
Tax refund	-	257
Net cash used in operating activities	(21,866)	(13,864)
Cash flows from investing activities		
Purchase of property, plant and equipment	-	(1,844)
Development of intangible assets	(149)	(1,339)
Change in pledged deposits	2,851	(963)
Interest received	384	416
Net cash from/(used in) investing activities	3,086	(3,730)
Cash flows from financing activities		
Dividend paid	(7,215)	-
Repayment of banker's acceptance	(2,700)	-
Repayment of hire purchase	(94)	-
Repayment of lease liabilities	(359)	(576)
Interest paid	(488)	(116)
Net cash used in financing activities	(10,856)	(692)

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS ⁽¹⁾
FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025 (CONTINUED)**

	Current year-to-date 28.02.2025 RM'000	Corresponding year-to-date 29.02.2024 RM'000
Net decrease in cash and cash equivalents	(29,636)	(18,286)
Cash and cash equivalents at beginning of the financial year	62,962	73,383
Effect of exchange rate changes on cash and cash equivalents	(1,447)	252
Cash and cash equivalents at end of the financial year⁽²⁾	31,879	55,349

Notes:

- (1) The Unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 31 May 2024 and the accompanying explanatory notes attached to this interim financial report.
- (2) Cash and cash equivalents included in the Statements of Cash Flows comprise the following Statements of Financial Position amounts:

	Current year-to-date 28.02.2025 RM '000	Corresponding year-to-date 29.02.2024 RM'000
Short term deposits placed with licensed banks	6,725	7,331
Less: Pledged deposits	(4,225)	(7,331)
	2,500	-
Add: Cash and bank balances	29,379	55,349
	31,879	55,349

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(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025

PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) NO 134 – INTERIM FINANCIAL REPORTING

A 1. Basis of preparation

The interim financial report of Infomina Berhad (“Infomina” or the “Company”) and its subsidiaries (collectively, the “Group”) is unaudited and have been prepared in accordance with the applicable disclosure provisions of Paragraph 9.22 and Appendix 9B of the ACE Market Listing Requirements (“Listing Requirements”) of Bursa Malaysia Securities Berhad (“Bursa Securities”) and in compliance with Malaysian Financial Reporting Standard “MFRS 134, *Interim Financial Reporting*”.

This interim financial report should be read in conjunction with the Audited Financial Statements of the Group for the financial year ended 31 May 2024 and all the financial information is presented in RM and has been rounded to the nearest thousand, unless otherwise stated.

A 2. Significant accounting policies

The unaudited condensed consolidated interim financial statements of the Group have been prepared in accordance with MFRS, International Financial Reporting Standards and the requirements of the Companies Act 2016 in Malaysia. The significant accounting policies adopted are consistent with those adopted for the Audited Financial Statements of the Group for the financial year ended 31 May 2024, except for the adoption of the following amendments to MFRSs:

Amendments to MFRSs

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

The adoption of the above amendments to MFRSs did not have any material impact on the financial statements of the Group.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 2. Significant accounting policies (continued)

The Group has not adopted the following amendments to MFRSs that have been issued, but yet to be effective:

		Effective for financial periods beginning on or after
<u>Amendments to MFRSs</u>		
MFRS 121	The Effects of Changes in Foreign Exchange Rates	1 January 2025
MFRS 7	Financial Instruments: Disclosures	1 January 2026
MFRS 9	Financial Instruments	1 January 2026
MFRS 18	Presentation and Disclosure in Financial Statements	1 January 2027
MFRS 19	Subsidiaries without Public Accountability: Disclosures	1 January 2027
MFRS 10	Consolidated Financial Statements	Deferred
MFRS 128	Investments in Associates and Joint Ventures	Deferred

The initial application of the above applicable amendments to MFRSs are not expected to have any material impact on the financial statements of the Group.

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INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025**PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)****A 3. Auditors' Report on preceding Annual Financial Statements**

The audit report issued by the auditors for the financial statements of the Group for the financial year ended 31 May 2024 was not subject to any qualification.

A 4. Seasonal or cyclical factors

The businesses of the Group have not been materially affected by any seasonal or cyclical factors.

A 5. Exceptional items

There were no material exceptional items of an unusual nature, size or incidence materially affecting the assets, liabilities, equity, net income or cash flows of the Group during the interim financial reporting period under review.

A 6. Material changes in estimates

There were no changes in the estimates of the amounts reported in previous financial periods that have a material effect on the results of the interim financial reporting period under review.

A 7. Changes in debt and equity securities

There was no issuance, cancellation, repurchase, resale and repayments of debt and equity securities by the Group during the interim financial reporting period under review.

A 8. Dividends paid

The Board of Directors had on 20 November 2024 declared an interim single tier dividend of 1.20 sen ordinary share amounting to RM7,215,000 million in respect of the financial year ended 31 May 2025. The dividend was paid on 23 December 2024 to shareholders whose names appeared in the record of depositors as at the close of business on 9 December 2024.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 9. Segment reporting

The Group's primary format for reporting segment information is business segments.

The Group is organised into two main business segments:

- Design and delivery of technology infrastructure solutions; and
- Technology infrastructure operations, maintenance, and support services.

The Group's operating segments information for the current individual quarter ended 28 February 2025 is as follows:

Current quarter ended 28.02.2025	Design and delivery of technology infrastructure solutions RM '000	Technology infrastructure operations, maintenance, and support services RM '000	Total RM '000
Revenue:			
Revenue from external customer	5,716	44,733	50,449
Segment profit	996	14,037	15,033
Other income			387
Unallocated expenses			(5,546)
Finance costs			(102)
Income tax expense			(1,634)
Profit for the financial period			8,138
Results:			
<i>Included in the measure of segment profit is:</i>			
Employee benefit expense			2,327

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 9. Segment reporting (continued)

The Group's operating segments information for the current year-to-date ended 28 February 2025 is as follows:

Current year-to-date ended 28.02.2025	Design and delivery of technology infrastructure solutions RM'000	Technology infrastructure operations, maintenance, and support services RM'000	Total RM'000
Revenue:			
Revenue from external customers	17,955	125,283	143,238
Segment profit	2,727	40,922	43,649
Other income			1,039
Unallocated expenses			(15,288)
Finance costs			(488)
Income tax expense			(4,674)
Profit for the financial period			24,238
Results:			
<i>Included in the measure of segment profit is:</i>			
Employee benefit expense			6,504

INFOMINA BERHAD

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(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 9. Segment reporting (continued)

The Group's operating segments information for the corresponding individual quarter ended 29 February 2024 is as follows:

Corresponding quarter ended 29.02.2024	Design and delivery of technology infrastructure solutions RM '000	Technology infrastructure operations, maintenance, and support services RM '000	Total RM '000
Revenue:			
Revenue from external customer	18,950	31,824	50,774
Segment profit	7,337	10,463	17,800
Other income			494
Unallocated expenses			(6,921)
Finance costs			(38)
Income tax expense			(2,551)
Profit for the financial period			8,784
Results:			
<i>Included in the measure of segment profit is:</i>			
Employee benefit expense			1,483

INFOMINA BERHAD

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(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 9. Segment reporting (continued)

The Group's operating segments information for the corresponding year-to-date ended 29 February 2024 is as follows:

Corresponding year-to-date ended 29.02.2024	Design and delivery of technology infrastructure solutions RM'000	Technology infrastructure operations, maintenance, and support services RM'000	Total RM'000
Revenue:			
Revenue from external customers	58,682	107,952	166,634
Segment profit	11,618	33,972	45,590
Other income			1,261
Unallocated expenses			(15,200)
Finance costs			(116)
Income tax expense			(6,530)
Profit for the financial period			25,005
Results:			
<i>Included in the measure of segment profit is:</i>			
Employee benefit expense			4,047

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART A: SELECTED EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD ("MFRS") NO 134 – INTERIM FINANCIAL REPORTING (CONTINUED)
A 10. Contingent liabilities or contingent assets

There were no contingent liabilities or contingent assets in the Group for the quarter under review.

A 11. Capital commitments

The Group does not have any material capital commitment.

A 12. Significant related party transactions

The significant related party transactions of the Group are shown below.

	Individual quarter		Cumulative quarter	
	Current quarter 28.02.2025 RM'000	Correspon- ding quarter 29.02.2024 RM'000	Current year-to- date 28.02.2025 RM'000	Correspon- ding year-to- date 29.02.2024 RM'000
Rental expense:				
- Entity in which certain Director have substantial financial interests	24	24	72	72
- Key management personnel of the Group	24	24	72	72

A 13. Fair value of financial liabilities

There was no gain or loss arising from fair value changes of the Group's financial liabilities for the current quarter and financial period under review.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES
B 1. Review of performance

	Individual quarter		Cumulative quarter	
	Current quarter 28.02.2025 RM'000	Corresponding quarter 29.02.2024 RM'000	Current year-to-date 28.02.2025 RM'000	Corresponding year-to-date 29.02.2024 RM'000
Revenue	50,449	50,774	143,238	166,634
PBT	9,772	11,335	28,912	31,535

For the current quarter ended 28 February 2025

The Group recorded a revenue of RM50.4 million for the current quarter, representing a decrease of RM0.4 million or 0.8% as compared to RM50.8 million in the corresponding quarter of previous financial year (FY2024). The decline was mainly due to the drop in revenue contribution from our design and delivery of technology infrastructure solutions segment as there was higher delivery of hardware to our customers in the corresponding quarter of FY2024.

The Group recorded a PBT of RM9.8 million for the current quarter, representing a decrease of RM1.5 million or 13.3% as compared to RM11.3 million in the corresponding quarter of FY2024. The decrease was mainly due to increase in project expenses resulting in lower profit margin for the design and delivery of technology infrastructure solutions segment.

For the current year-to-date ended 28 February 2025

The Group recorded a revenue of RM143.2 million for the current year-to-date, representing a decrease of RM23.4 million or 14.0% as compared to RM166.6 million in the corresponding period of FY2024. The decline was primarily due to the decline in revenue contribution from our design and delivery of technology infrastructure solutions segment.

The Group recorded a PBT of RM28.9 million for the current year-to-date, representing a decrease of RM2.6 million or 8.3% as compared to RM31.5 million in the corresponding period of FY2024. The decrease was mainly due to the decrease in revenue contribution as stated above.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES (CONTINUED)
B 2. Comparison with immediate preceding quarter results

	Current quarter 28.02.2025 RM'000	Preceding quarter 30.11.2024 RM'000	Variance RM'000	%
Revenue	50,449	46,612	3,837	8.2%
PBT	9,772	9,500	272	2.9%

The Group's revenue for the current quarter increased by RM3.8 million or 8.2% as compared to RM46.6 million in the immediate preceding quarter. The growth in revenue was driven by the increase in revenue contribution from our technology infrastructure operations, maintenance, and support services segment.

The Group's PBT for the current quarter increased by RM0.3 million or 2.9% as compared to RM9.5 million in the immediate preceding quarter. This was primarily due to the increase in profit contribution from the technology infrastructure operations, maintenance, and support services segment.

B 3. Prospects

During the current quarter, the Group successfully renewed contracts with regional customers, particularly in Thailand, Hong Kong, and Taiwan, securing contributions to our order book for the next three to five years. The Group will continue to focus on renewing customer contracts for technology infrastructure operations, maintenance, and support services as well as identify opportunities to provide additional services to customers.

The Group has also achieved progress in Japan and acquired new customers which will start contributing to the Group's revenue in the coming quarters.

Barring any unforeseen circumstances, the Board of Directors remain optimistic of the Group's outlook despite the ongoing global economic uncertainties.

INFOMINA BERHAD

Registration No.: 200701018579 (776590-U)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES (CONTINUED)
B 4. Variance of actual profits vs profit forecast

The Group has not provided any profit forecast or profit guarantee in any public document in respect of the interim financial reporting period under review.

B 5. Income tax expense

The breakdown of income tax expense are as follows:

	Individual quarter		Cumulative quarter	
	Current quarter	Corresponding quarter	Current year-to-date	Corresponding year-to-date
	28.02.2025	29.02.2024	28.02.2025	29.02.2024
	RM '000	RM '000	RM '000	RM '000
Income tax expense	1,634	2,551	4,674	6,530
Effective tax rate ⁽¹⁾ (%)	16.7	22.5	16.2	20.7
Statutory tax rate (%)	24.0	24.0	24.0	24.0

Note:

- (1) The Group's effective tax rate for the current quarter and current year-to-date is lower than the Malaysian statutory tax rate of 24% mainly because lower income tax rates are applicable for our overseas subsidiaries, namely, Infomina (Thailand) Co., Ltd and Infomina Philippines, Inc. which are the main contributors to the Group's PBT for the current quarter and current year-to-date.

B 6. Investment in quoted securities

There was no purchase or disposal of any quoted securities during the interim financial reporting period under review.

B 7. Status of corporate proposals

There were no corporate proposals announced which remain uncompleted as at the date of this interim financial report.

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(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES (CONTINUED)
B 8. Borrowings and debt securities

The Group's borrowings as at 28 February 2025 are as follows:

	Non-Current RM '000	Current RM '000	Total RM '000
Secured			
Hire purchase payables	725	136	861
Lease liabilities	1,564	509	2,073
	<u>2,289</u>	<u>645</u>	<u>2,934</u>

All of the Group's borrowings are denominated in RM.

B 9. Derivative financial instruments

There were no derivative financial instruments at the date of this interim financial report.

B 10. Material litigations

There is no litigation or arbitration which have a material effect on the financial position of the Group. The Board of Directors is not aware of any pending proceedings or any fact likely to give rise to any proceedings as at the date of this interim financial report.

B 11. Dividends

The Board of Directors does not recommend any dividend for the current financial period under review.

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INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES (CONTINUED)
B 12. Earnings per share

The calculation of basic earnings per share was based on the profit attributable to ordinary shareholders and the weighted average number of ordinary shares outstanding, calculated as follows:

	Individual quarter		Cumulative quarter	
	Current quarter	Corresponding quarter	Current year-to-date	Corresponding year-to-date
	28.02.2025	29.02.2024	28.02.2025	29.02.2024
Profit attributable to owners of the Company (RM'000)	8,147	8,782	24,244	24,998
Weighted average number of ordinary shares ('000)	601,250	601,250	601,250	601,250
Basic earnings per share (sen) ⁽¹⁾	1.36	1.46	4.03	4.16

Note:

- (1) The basic earnings per share is computed based on profit after tax attributable to the owners of the Company and divided by the weighted average number of ordinary shares in issue during the financial period under review.

There were no potential dilution effects on ordinary shares of the Group for the current quarter, current year-to-date, previous corresponding quarter and previous corresponding year-to-date. Accordingly, the diluted earnings per ordinary share for the current quarter, current year-to-date, previous corresponding quarter and previous corresponding year-to-date are equal to the basic earnings per ordinary share.

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INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 28 FEBRUARY 2025
PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES (CONTINUED)
B 13. Notes to the Unaudited Condensed Consolidated Statements of Comprehensive Income

PBT is arrived after charging:

	Individual quarter		Cumulative quarter	
	Current quarter	Corresponding quarter	Current year-to-date	Corresponding year-to-date
	28.02.2025	29.02.2024	28.02.2025	29.02.2024
	RM '000	RM '000	RM '000	RM '000
Amortisation of intangible asset	67	48	194	87
Depreciation of property, plant and equipment	466	483	1,423	1,337
Employee benefits expense	5,662	4,541	16,280	12,404
Expenses relating to short term leases				
- Rental of office premise	24	10	77	35
- Low value assets	25	23	71	59
Gain on disposal of property, plant and equipment	-	-	-	(17)
Net realised foreign exchange (gain)/loss	(198)	1,359	(169)	1,402
Net unrealised foreign exchange gain	(54)	(298)	(162)	(607)

B 14. Authorisation for issue

This Interim Financial Report of Infomina Berhad for the third quarter ended 28 February 2025 was authorised for issuance by the Board of Directors on 15 April 2025.

BY ORDER OF THE BOARD
INFOMINA BERHAD

15th April 2025