

UNAUDITED INTERIM FINANCIAL REPORT FOR FIRST QUARTER ENDED 31 MARCH 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS⁽¹⁾

	3-MONTHS ENDED			YEAR-TO-DATE ENDED		
	31.03.2025 RM'000	31.03.2024 RM'000	CHANGES %	31.03.2025 RM'000	31.03.2024 RM'000	CHANGES %
Revenue	68,571	42,038	63.1	68,571	42,038	63.1
Cost of sales	(56,253)	(31,304)	79.7	(56,253)	(31,304)	79.7
Gross profit	12,318	10,734	14.8	12,318	10,734	14.8
Other income	1,215	1,112	9.3	1,215	1,112	9.3
Administrative expenses	(4,121)	(4,701)	-12.3	(4,121)	(4,701)	-12.3
Finance costs	(2,382)	(1,938)	22.9	(2,382)	(1,938)	22.9
Profit before tax	7,030	5,207	35.0	7,030	5,207	35.0
Income tax expense	(878)	(90)	>100	(878)	(90)	>100
Profit for the financial period	6,152	5,117	20.2	6,152	5,117	20.2
Attributable to:						
Owners of the Company	6,247	4,967	25.8	6,247	4,967	25.8
Non-controlling interests	(95)	150	>100	(95)	150	>100
	6,152	5,117	20.2	6,152	5,117	20.2
Earnings per share attributable to owners of the Company (sen) ⁽²⁾ :						
Basic	0.30	0.25		0.30	0.25	
Diluted	0.29	0.17		0.29	0.17	

Notes:

- (1) The basis of preparation of the Unaudited Consolidated Statements of Profit or Loss are disclosed in Note A1 and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2024 and the accompanying explanatory notes attached to this interim financial report.
- (2) Earnings per share is calculated based on the Company's weighted average number of ordinary shares at the end of the reporting period.

UNAUDITED INTERIM FINANCIAL REPORT FOR FIRST QUARTER ENDED 31 MARCH 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME⁽¹⁾

	3-MONTHS ENDED		YEAR-TO-DATE ENDED	
	31.03.2025	31.03.2024	31.03.2025	31.03.2024
	RM'000	RM'000	RM'000	RM'000
Profit for the financial year	6,152	5,117	6,152	5,117
Other comprehensive expenses				
Foreign currency translation differences for foreign operation	(1,202)	331	(1,202)	331
Total comprehensive income for the financial year	4,950	5,448	4,950	5,448
Attributable to:				
Owners of the Company	5,045	5,298	5,045	5,298
Non-controlling interests	(95)	150	(95)	150
	4,950	5,448	4,950	5,448

Note:

- (1) The basis of preparation of the Unaudited Consolidated Statements of Comprehensive Income are disclosed in Note A1 and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2024 and the accompanying explanatory notes attached to this interim financial report.

UNAUDITED INTERIM FINANCIAL REPORT FOR FIRST QUARTER ENDED 31 MARCH 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION⁽¹⁾

	Unaudited As at 31.03.2025 RM'000	Audited As at 31.12.2024 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	159,782	164,495
Investment properties	19,995	20,104
Right-of-use assets	3,103	3,200
Intangible assets	27,176	27,176
Deferred tax assets	1,398	1,113
Investment in associate	300	300
Other investments	10,961	10,403
	<u>222,715</u>	<u>226,791</u>
Current assets		
Inventories	479	227
Trade receivables	118,358	115,200
Other receivables, deposits and prepayments	12,437	11,941
Contract assets	51,193	62,972
Current tax assets	6,401	5,238
Deposits with licensed banks	51,582	52,878
Cash and bank balances	31,162	25,200
	<u>271,612</u>	<u>273,656</u>
TOTAL ASSETS	494,327	500,447
EQUITY AND LIABILITIES		
Equity		
Share capital	194,720	194,720
Foreign currency translation reserve	(2,181)	(979)
Treasury shares	(4)	(4)
Retained profits	72,823	66,576
	<u>265,358</u>	<u>260,313</u>
Non-controlling interest	1,627	3,704
Total Equity	266,985	264,017
Non-current liabilities		
Lease liabilities	1,753	1,928
Borrowings	102,021	102,260
Deferred tax liabilities	4,392	4,078
	<u>108,166</u>	<u>108,266</u>
Current liabilities		
Trade payables	29,496	36,322
Other payables and accruals	2,159	1,750
Contract liabilities	4,004	4,390
Lease liabilities	434	384
Borrowings	76,380	79,593
Current tax liabilities	6,703	5,725
	<u>119,176</u>	<u>128,164</u>
TOTAL LIABILITIES	227,342	236,430
TOTAL EQUITY AND LIABILITIES	494,327	500,447
Net asset per share (RM) ⁽²⁾	0.12	0.13

Notes:

- (1) The basis of preparation of the Unaudited Consolidated Statement of Financial Position are disclosed in Note A1 and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2024 and the accompanying explanatory notes attached to this interim financial report.
- (2) Net assets per share is calculated based on the Company's weighted average number of ordinary shares at the end of the reporting period.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY⁽¹⁾

	< ----- Attributable to Owners of the Company ----- >						
	< ----- Non-distributable ----- >			Distributable			
	Share Capital	Foreign Currency Translation Reserves	Treasury Shares	Retained Profits	Total	Non-controlling Interest	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 01.01.2025	194,720	(979)	(4)	66,576	260,313	3,704	264,017
Total Comprehensive Income for the year	-	(1,202)	-	6,247	5,045	(95)	4,950
Decrease in ownership without change in control	-	-	-	-	-	(1,982)	(1,982)
Balance as at 31.03.2025	194,720	(2,181)	(4)	72,823	265,358	1,627	266,985
Balance at 01.01.2024	148,847	(161)	(4)	45,104	193,786	3,034	196,820
Total Comprehensive Income for the year	-	(818)	-	21,472	20,654	519	21,173
Issuance of new shares	45,873	-	-	-	45,873	-	45,873
Increase in ownership without change in control	-	-	-	-	-	51	51
Acquisition of non-controlling interests in subsidiary companies	-	-	-	-	-	100	100
Balance as at 31.12.2024	194,720	(979)	(4)	66,576	260,313	3,704	264,017

Note:

- (1) The basis of preparation of the Consolidated Statement of Changes in Equity are disclosed in Note A1 and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2024 and the accompanying explanatory notes attached to this interim financial report.

UNAUDITED INTERIM FINANCIAL REPORT FOR FIRST QUARTER ENDED 31 MARCH 2025

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS⁽¹⁾

	YEAR-TO-DATE ENDED	
	31.03.2025	31.03.2024
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	7,030	5,207
Adjustments for:		
Depreciation of property, plant and equipment	2,907	1,448
Depreciation of right-of-use assets	96	144
Depreciation of investment properties	110	110
Gain on disposal of plant and equipment	-	(370)
Loss on property, plant and equipment written off	66	-
Interest expense	2,382	316
Interest income	(122)	(629)
Operating profit before changes in working capital	12,469	6,226
Net changes in inventories	(252)	270
Net changes in trade receivables	(3,159)	5,632
Net changes in other receivables, deposits and prepayments	(495)	(640)
Net changes in contract assets / liabilities	11,390	(1,813)
Net changes in trade payables	(6,827)	(5,470)
Net changes in other payables and accrual	(1,708)	(1,748)
Cash flows from operations	11,418	2,457
Interest paid	(2,382)	(316)
Interest received	122	629
Tax paid	(1,025)	(666)
Net cash generated from operating activities	8,133	2,104
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(830)	(1,595)
Proceeds from disposal of property, plant and equipment	-	370
Investment in other investment	(558)	(460)
Net cash used in investing activities	(1,388)	(1,685)
CASH FLOWS FROM FINANCING ACTIVITIES		
Pledged of fixed deposits as securities	3,327	(11,990)
Drawdown of bank borrowings	-	15,779
Repayment of bank borrowings	(3,656)	(3,082)
Drawdown of finance lease	-	500
Repayment of finance lease obligations	(125)	(599)
Net repayment of from other borrowings	(3,760)	(14,500)
Proceeds from issuance of new shares	-	15,700
Net cash (used in)/generated from financing activities	(4,214)	1,808
NET INCREASE / DECREASE IN CASH AND CASH EQUIVALENTS	2,531	2,227
Cash and cash equivalents at beginning of the financial year	11,316	8,628
Effect of foreign exchange rate changes	223	328
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	14,070	11,183
Cash and cash equivalents comprise:		
Deposits with licensed banks	51,582	59,534
Cash and bank balances	31,162	22,564
Bank overdrafts	(19,126)	(22,699)
	63,618	59,399
Less: Deposits pledged to licensed banks	(49,548)	(48,216)
	14,070	11,183

Note:

- (1) The basis of preparation of the Unaudited Consolidated Statement of Cash Flows are disclosed in Note A1 and should be read in conjunction with the audited financial statements for the financial year ended 31 December 2024 and the accompanying explanatory notes attached to this interim financial report.

PART A – EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT

A1 Basis of Preparation

The interim financial statements of the Group are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standard (“MFRS”) 134: Interim Financial Reporting and Rule 9.22 of the Listing Requirements.

The interim financial reports should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2024.

A2 Significant Accounting Policies

In addition to the accounting policies and presentations adopted by the Group for the audited financial statements for the year ended 31 December 2024, the Group has further adopted the following MFRS in this interim financial statement, effective from 1 January 2025:-

Amendments to MFRS 121	The Effects of Changes in Foreign Exchange Rates - Lack of Exchangeability
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The adoption of the above amendments is not expected to have any material financial impacts to the current period and prior period financial statement.

At the date of this Report, the following MFRs, Amendments to MFRs and IC Interpretations were issued but yet effective and have not been applied by the Group:

MFRSs, amendments to MFRSs and IC Interpretations		Effective
Amendments to MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards - Annual Improvement to MFRS Accounting Standards - Volume 11	1 January 2026
Amendments to MFRS 7	Financial Instruments: Disclosure - Amendments to the Classification and Measurement of Financial Instruments	1 January 2026
Amendments to MFRS 7	Financial Instruments: Disclosure - Annual Improvements to MFRS Accounting Standards - Volume 11	1 January 2026
Amendments to MFRS 7	Financial Instruments: Contracts Referencing Nature-dependent Electricity	1 January 2026
Amendments to MFRS 9	Financial Instruments - Amendments to the Classification and Measurement of Financial Instruments	1 January 2026
Amendments to MFRS 9	Financial Instruments - Annual Improvements to MFRS Accounting Standards - Volume 11	1 January 2026
Amendments to MFRS 9	Financial Instruments - Contracts Referencing Nature-dependent Electricity	1 January 2026

PART A – EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT

A2 Significant Accounting Policies (cont'd)

At the date of this Report, the following MFRs, Amendments to MFRs and IC Interpretations were issued but yet effective and have not been applied by the Group (cont'd):

MFRSs, amendments to MFRSs and IC Interpretations		Effective
Amendments to MFRS 10	Consolidated Financial Statements - Annual Improvements to MFRS Accounting Standards - Volume 11	1 January 2026
Amendments to MFRS 107	Statement of Cash Flows - Annual Improvements to MFRS Accounting Standards - Volume 11	1 January 2026
MFRS 18	Presentation and Disclosure in Financial Statements	1 January 2027
MFRS 19	Subsidiaries without Public Accountability: Disclosure	1 January 2027
Amendments to MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred

A3 Auditors' Report

There was no qualification on the audited financial statements of the Group for the financial year ended 31 December 2024.

A4 Seasonal and Cyclical Factors

The business operations of the Group are not materially affected by any seasonal or cyclical factors.

A5 Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There was no unusual item affecting the assets, liabilities, equity, net income or cash flows of the Group during the financial period under review.

A6 Changes in Estimates

There was no material change in estimates that have a material effect on the financial quarter under review.

PART A – EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT

A7 Debt and Equity Securities

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares in the current financial period, other than as disclosed.

On 17 April 2025, the Company issued 48,454,500 Placement Shares were issue and the number of shares of the Company increased to 2,127,248,281.

A8 Dividends Paid

No dividend has been paid during the financial period ended 31 December 2024.

A9 Segmental Reporting

The segments are reported in a manner that is consistent with the internal reporting provided to the decision makers. The operations and performance of the reporting segments on a regular basis as follows:

	Engineering RM'000	Sustainable Energy Solutions ("SES") RM'000	Others RM'000	Consolidated RM'000
Revenue				
External revenue	34,138	34,280	153	68,571
Total revenue				<u>68,571</u>
Results				
Segment results	1,332	8,460	(380)	9,412
Finance costs				(2,382)
Profit before tax				<u>7,030</u>
Income tax expense				(878)
Profit for the financial year				<u>6,152</u>
Assets				
Segment assets	191,269	284,195	18,862	494,327
Total assets				<u>494,327</u>
Liabilities				
Segment liabilities	111,396	114,492	1,454	227,342
Total liabilities				<u>227,342</u>

A10 Material Events after the End of the Reporting Period

Save for those disclosed in Note B6 "Status of Corporate Proposals", there were no other material events subsequent to the end of the current financial period.

A11 Changes in the Composition of the Group

There were no changes in the composition of the Group during the current financial period.

A12 Contingent Liabilities and Contingent Assets

The changes in contingent liabilities of the Group are as follows:-

	As at 31.03.2025 RM'000	As at 31.12.2024 RM'000
Bank guarantees given to third parties in respect of performance bonds for the Group's projects	27,607	29,873

There was no contingent asset as at the date of this Report.

A13 Capital Commitments

Capital commitment for financial period under review are as follows:-

	RM'000
Approved and contracted but not provided for: - Property, plant and equipment	930

A14 Significant related party transactions

There was no significant related party transaction in the current financial period under review.

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B1 Review of Group Performance

	3-MONTHS ENDED			YEAR-TO-DATE ENDED		
	31.03.2025 RM'000	31.03.2024 RM'000	CHANGES %	31.03.2025 RM'000	31.03.2024 RM'000	CHANGES %
Revenue						
Engineering	34,138	22,074	63.7	34,138	22,074	63.7
SES	34,280	19,860	62.5	34,280	19,860	62.5
Others	153	104	47.1	153	104	47.1
	<u>68,571</u>	<u>42,038</u>	63.1	<u>68,571</u>	<u>42,038</u>	63.1
Segment results						
Engineering	1,332	1,261	5.6	1,332	1,261	5.6
SES	8,460	5,939	42.5	8,460	5,939	42.5
Others	(380)	(55)	>100	(380)	(55)	>100
Operating profit	<u>9,412</u>	<u>7,145</u>	31.7	<u>9,412</u>	<u>7,145</u>	31.7
Finance costs	(2,382)	(1,938)	22.9	(2,382)	(1,938)	22.9
Profit before tax	<u>7,030</u>	<u>5,207</u>	35.0	<u>7,030</u>	<u>5,207</u>	35.0
Income tax expense	(878)	(90)	>100	(878)	(90)	>100
Profit for the financial period	<u>6,152</u>	<u>5,117</u>	20.2	<u>6,152</u>	<u>5,117</u>	20.2

Engineering

Engineering segment recorded a higher revenue at RM34.14 million for the current quarter due to project progress. Operating profit stood at RM1.33 million, an increase of RM0.07 million compared to its corresponding quarter.

SES

SES segment reported revenue at RM34.28 million for the current quarter, a significant increase of 62.5% due to project progress. Accordingly, the segment contributed operating profit of RM8.46 million for current quarter compared to an operating profit of RM5.94 million in the preceding year's corresponding quarter.

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B2 Comparison with Immediate Preceding Quarter Results

	< ----- 3-MONTHS ENDED ----- >			
	31.03.2025	31.12.2024	Changes	
	RM'000	RM'000	RM'000	%
Revenue	68,571	79,389	(10,818)	-13.6
Gross Profit	12,318	18,100	(5,782)	-31.9
Profit Before Tax	7,030	7,785	(755)	-9.7

The Group's revenue stood at RM68.57 million for the current quarter which is slightly decreased compare with the previous quarter. The Group recorded a lower gross profit of RM12.32 million for the current quarter compared to RM18.10 million in the preceding quarter due to project progress, which also resulted in a lower profit before tax.

B3 Prospects for the Financial Year

The Group will continue to focus on the following future plans and business strategies for future growth and expansion of its business:-

- (i) expanding its energy solutions and customer base in the energy sector;
- (ii) replenishing its order book; and
- (iii) venturing into neighbouring ASEAN countries.

The Group is expected to be able to continue to meet all obligations in accordance to the respective project timelines as agreed with the project owner and/or main contractor during the award of respective projects.

The Group will focus on identifying customers who are keen on optimising operational cost by improving energy efficiencies through the solution provided.

As at 31 March 2025, the Group's order book and tenders are as follows:-

- (i) order book balance under Engineering and SES is approximately RM94 million and RM636 million respectively; and
- (ii) approximately RM683 million and RM2,736 million worth of tenders for Engineering and SES respectively still pending.

The Group is a one-stop energy and engineering solutions provider and is committed in providing businesses with sustainable energy and engineering solutions for businesses regionally.

B4 Profit Forecast

The Group has not issued any profit forecast or profit guarantee in any form of public documentation and announcement.

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B5 Taxation

	3-MONTHS ENDED		YEAR-TO-DATE-ENDED	
	31.03.2025	31.03.2024	31.03.2025	31.03.2024
	RM'000	RM'000	RM'000	RM'000
Income tax	878	90	878	90
Effective tax rate	-12%	-2%	-12%	-2%

B6 Status of Corporate Proposals

Proposed Private Placement 2024

On 20 June 2024, Malacca Securities Sdn. Bhd. ("Malacca Securities") had announced on behalf of the Board that the Company proposed to undertake a private placement up to 198,634,288 new ordinary shares in KAB, representing 10% of the total number of shares to independent third-party investor(s) to be identified at a later stage and at an issue price to be determined.

Bursa Malaysia Securities Berhad had on 19 July 2024 approved the listing and quotation of up to 198,634,288 shares to be issued pursuant to the Proposed Private Placement 2024 with conditions.

On 6 December 2024, 61,266,000 Placement Shares 2024 has been issued at RM0.325 per Placement Share 2024.

On 23 December 2024, 31,096,000 Placement Shares 2024 has been issued at RM0.330 per Placement Share 2024.

The Company received approval from Bursa Malaysia Securities Berhad on 10 January 2025 for extension of time up to 18 July 2025 to complete the implementation of Private Placement 2024.

On 18 April 2025, 48,454,500 Placement Shares 2025 has been issued at RM0.330 per Placement Share 2024.

Save as above, there was no corporate proposal announced.

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B7 Utilisation of Proceeds

Private Placement 2024

The proposed utilisation of the gross proceeds from the Private Placement 2024 is as follows:

Purposes	Proposed Utilisation ⁽¹⁾ RM'000	Actual Proceed ⁽²⁾ RM'000	Actual Utilisation RM'000	Balance Unutilised RM'000	Intended Timeframe for Unutilised
Repayment of bank borrowings	30,000	20,911	(20,911)	-	Within 6 months
Funding for renewable energy ("RE") projects	35,925	25,041	-	25,041	Within 36 months
Defrayment of estimated expenses for the Proposed Private Placement	300	210	(210)	-	Within 1 month
Total	66,225	46,162	(21,121)	25,041	

Note:

- (1) The utilisation of proceeds as disclosed above should be read in conjunction with the Announcement of the Company dated 20 June 2024.
- (2) As at the date of this report, the Company had issued a total of 140,816,500 Placement Shares 2024 at various prices (please refer to B6 for details) to arrive at a total proceeds of RM46.16 million.

B8 Group's Borrowings and Debt Securities

The details of the borrowings of the Group are as follows:-

		As at 31.03.2025		As at 31.03.2024	
		Foreign Currency '000	Equivalent RM'000	Foreign Currency '000	Equivalent RM'000
Long term:					
Term loans	RM		74,034		67,981
Term loans	THB	39,770	5,185	46,360	6,001
Term loans	USD	5,400	22,802	1,437	4,868
Finance lease liabilities			1,753		1,823
			<u>103,774</u>		<u>80,673</u>
Short term:					
Term loans	RM		8,581		7,405
Term loans	THB	7,200	939	6,300	817
Term loans	USD	1,134	5,145	1,500	7,171
Finance lease liabilities			434		356
Bank overdrafts			19,126		22,699
Trade finance			42,589		23,313
			<u>76,814</u>		<u>61,761</u>

All the Group's borrowings are secured and mainly denominated in Ringgit Malaysia, except as disclosed above.

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B9 Material Litigation

There was no material litigation since 31 December 2024.

B10 Dividends Proposed or Declared

The Board does not recommend any interim dividend for current quarter.

B11 Derivatives and Fair Value Changes of Financial Liabilities

- (i) There were no derivatives as at the current financial year under review.
- (ii) The fair value changes arising from discounting future retention sums receivable and retention sums payable to present value for the current period under review has been accounted for accordingly.

There were no fair value changes as at the current financial year under review.

B12 Earnings Per Share

The basic and diluted earnings per share for the financial period is computed as follows:-

	3-MONTHS ENDED		YEAR-TO-DATE ENDED	
	31.03.2025	31.03.2024	31.03.2025	31.03.2024
Profit after tax attributable to owners of the Company (RM'000)	6,247	4,967	6,247	4,967
Weighted average number of ordinary shares in issue ('000)	2,078,794	1,986,432	2,078,794	1,973,719
Adjustment for assumed issuance of Placement Shares ('000)	106,272	183,144	106,272	183,144
Adjustment for assumed exercise of warrants for shares ('000)	-	845,903	-	845,903
Adjusted weighted average number of ordinary shares in issue and issuable ('000)	2,185,066	3,015,479	2,185,066	3,002,766
Basic earnings per share (sen) ⁽¹⁾	0.30	0.25	0.30	0.25
Diluted earnings per share (sen)	0.29	0.16	0.29	0.17

Notes:

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

PART B – ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B13 Notes to the Statement of Comprehensive Income

Profit before tax is arrived at after (crediting) / charging:-

	3-MONTHS ENDED		YEAR-TO-DATE ENDED	
	31.03.2025	31.03.2024	31.03.2025	31.03.2024
	RM'000	RM'000	RM'000	RM'000
Depreciation of property, plant and equipment	2,907	1,448	2,907	1,448
Depreciation of right-of-use assets	96	144	96	144
Depreciation of investment properties	110	110	110	110
Interest expense	2,382	316	2,382	316
Gain on disposal of right-of-use assets	-	(370)	-	(370)
Loss on property, plant and equipment written off	66	-	66	-
Interest income	(122)	(629)	(122)	(629)