

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2024**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	(Unaudited) Current Year Quarter 31.12.2024 RM'000	(Audited) Preceding Year Quarter 31.12.2023 RM'000	(Unaudited) Current Year To Date 31.12.2024 RM'000	(Audited) Preceding Year To Date 31.12.2023 RM'000
<b>Revenue</b>	<b>168,888</b>	<b>138,682</b>	<b>511,883</b>	<b>515,414</b>
Cost of sales	(151,805)	(128,252)	(458,306)	(475,686)
<b>Gross profit</b>	<b>17,083</b>	<b>10,430</b>	<b>53,577</b>	<b>39,728</b>
Other operating income	896	401	2,356	1,687
Selling and administrative expenses	(5,990)	(4,728)	(22,153)	(18,140)
<b>Profit from operations</b>	<b>11,989</b>	<b>6,103</b>	<b>33,780</b>	<b>23,275</b>
Finance costs	(3,038)	(2,662)	(8,552)	(8,917)
<b>Profit before tax</b>	<b>8,951</b>	<b>3,441</b>	<b>25,228</b>	<b>14,358</b>
Income tax expense	(1,286)	(638)	(2,917)	(1,969)
<b>Profit for the period</b>	<b>7,665</b>	<b>2,803</b>	<b>22,311</b>	<b>12,389</b>
Other comprehensive income	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>7,665</b>	<b>2,803</b>	<b>22,311</b>	<b>12,389</b>
<b>Total comprehensive income attributable to:</b>				
• Owners of the parent	6,728	2,071	20,149	9,506
• Non-controlling interests	937	732	2,162	2,883
<b>Earnings per share (Sen)</b>				
• Basic	0.97	0.30	2.90	1.37
• Diluted	NA	NA	NA	NA

The unaudited condensed consolidated statement of comprehensive income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2024**

	(Unaudited) 31.12.2024	(Audited) 31.12.2023
	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	43,457	47,028
Investment properties	10,979	10,280
Intangible assets	78,388	42,716
Financial receivables	116,985	121,416
Trade receivables	37,277	40,524
	<u>287,086</u>	<u>261,964</u>
<b>Current assets</b>		
Property development costs	100,102	-
Trade and other receivables	257,180	319,432
Contract assets	36,612	12,686
Tax recoverable	2,457	1,213
Deposits with licensed financial institutions	50,653	34,238
Cash and bank balances	51,205	24,665
	<u>498,209</u>	<u>392,234</u>
<b>TOTAL ASSETS</b>	<b><u>785,295</u></b>	<b><u>654,198</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the parent</b>		
Share capital	194,031	194,031
Reverse acquisition reserve	(91,000)	(91,000)
Retained earnings	70,491	53,817
Total equity attributable to owners of the parent	<u>173,522</u>	<u>156,848</u>
Non-controlling interests	<u>28,468</u>	<u>24,364</u>
	<b><u>201,990</u></b>	<b><u>181,212</u></b>
<b>Non-current liabilities</b>		
Borrowings	170,765	90,629
Leases	517	98
Trade payables	16,249	18,729
Deferred tax liabilities	9,529	10,252
	<u>197,060</u>	<u>119,708</u>
<b>Current liabilities</b>		
Trade and other payables	288,008	268,423
Contract liabilities	33,242	12,235
Borrowings	64,302	70,164
Leases	201	1,458
Tax payables	492	998
	<u>386,245</u>	<u>353,278</u>
<b>TOTAL LIABILITIES</b>	<b><u>583,305</u></b>	<b><u>472,986</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>785,295</u></b>	<b><u>654,198</u></b>
<b>Net assets per share attributable to owners of the parent (Sen)</b>	<b><u>24.97</u></b>	<b><u>22.57</u></b>

The unaudited condensed consolidated statement of financial position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
AS AT 31 DECEMBER 2024**

	<b>ATTRIBUTABLE TO OWNERS OF THE PARENT</b>				
	<b><u>Non-distributable</u></b>		<b><u>Distributable</u></b>		
	Share capital	Reverse acquisition reserve	Retained earnings	Non-controlling interests	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<b>As at 1 January 2024</b>	<b>194,031</b>	<b>(91,000)</b>	<b>53,817</b>	<b>24,364</b>	<b>181,212</b>
Total comprehensive income for the year	-	-	20,149	2,162	22,311
Dividend paid	-	-	(3,475)	-	(3,475)
Acquisition of a subsidiary	-	-	-	1,942	1,942
<b>As at 31 December 2024</b>	<b>194,031</b>	<b>(91,000)</b>	<b>70,491</b>	<b>28,468</b>	<b>201,990</b>
<b>As at 1 January 2023</b>	<b>194,031</b>	<b>(91,000)</b>	<b>44,311</b>	<b>21,481</b>	<b>168,823</b>
Total comprehensive income for the year	-	-	9,506	2,883	12,389
<b>As at 31 December 2023</b>	<b>194,031</b>	<b>(91,000)</b>	<b>53,817</b>	<b>24,364</b>	<b>181,212</b>

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2024**

	(Unaudited) Current Year to date 31.12.2024 RM'000	(Audited) Preceding Year to date 31.12.2023 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	25,228	14,358
Adjustments for:-		
• Amortisation and depreciation	14,285	14,620
• Interest expenses	8,552	8,917
• Other non-cash operating items	(557)	(1,846)
<b>Operating profit before working capital changes</b>	<b>47,508</b>	<b>36,049</b>
Changes in property development costs	(6,176)	-
Changes in trade and other receivables	102,855	(104,630)
Changes in trade and other payables	(97,035)	81,497
Changes in contract assets/liabilities	(2,919)	(4,156)
<b>Cash generated from operations</b>	<b>44,233</b>	<b>8,760</b>
Tax (paid)/refund	(5,406)	2,671
<b>Net cash generated from operating activities</b>	<b>38,827</b>	<b>11,431</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(8,932)	(7,500)
Proceeds from disposal of property, plant and equipment	1,741	1,029
Interest received	1,534	1,838
Acquisition of a subsidiary, net of cash acquired (Note 1)	(36,202)	-
<b>Net cash used in investing activities</b>	<b>(41,859)</b>	<b>(4,633)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Interest paid	(6,296)	(8,895)
Dividend paid to shareholders	(3,475)	-
Issuance/(Repayment) of Sukuk – net	78,383	(15,000)
Net change in lease liabilities	(839)	(5,045)
Net change in bank borrowings	(21,786)	17,719
Changes in deposits pledged with financial institutions	(19,243)	(3,608)
<b>Net cash generated from/(used in) financing activities</b>	<b>26,744</b>	<b>(14,829)</b>
<b>Net change in cash and cash equivalents</b>	<b>23,712</b>	<b>(8,031)</b>
Cash and cash equivalents at the beginning of year	17,813	25,844
<b>Cash and cash equivalents at the end of year</b>	<b>41,525</b>	<b>17,813</b>
<b>Cash and cash equivalents comprise of the following:</b>		
• Deposits with licensed financial institutions	50,653	34,238
• Cash and bank balances	51,205	24,665
	101,858	58,903
Less: Deposits pledged and restricted cash and bank balances	(60,333)	(41,090)
	<b>41,525</b>	<b>17,813</b>

The unaudited condensed consolidated cash flow statement should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.

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**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2024 (Cont'd)**

**Note 1**

The cash flows arising from the acquisition of a subsidiary (Gaya Kuasa Sdn Bhd) are as follows:

	RM'000
Purchase consideration satisfied by cash	40,800
Cash and cash equivalents of the subsidiary acquired	(4,598)
Net cash flows from the acquisition	<u>(36,202)</u>

Fair value for the identifiable assets acquired and liabilities assumed are as follows:

	RM'000
Property, plant and equipment	656
Property development cost	93,926
Trade receivables	28,477
Other receivables and prepayments	4,268
Other assets	6
Cash and cash equivalents	4,598
Short term borrowings	(15,549)
Trade payables	(38,636)
Other payables and accrued liabilities	(73,220)
Long term borrowings	(539)
Deferred Tax	(23)
Total net identifiable assets	<u>3,964</u>

**Goodwill on consolidation**

The goodwill on consolidation was recognized as a result of the acquisition is as follows:

	RM'000
Total purchase consideration	40,800
Less: value of net identifiable assets	<u>(2,022)</u>
Goodwill on consolidation	<u>38,778</u>

The goodwill on consolidation arising from the acquisition of Gaya Kuasa Sdn Bhd will be measured and recognised at cost less accumulated impairment losses. Refer to Note B7 for more information on the acquisition.

**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A1. Basis of preparation**

The interim financial statements are unaudited and have been prepared in accordance with the requirements of MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Bursa Malaysia Securities Berhad ("Bursa Securities") Main Market Listing Requirements.

The interim financial statements should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2023.

The interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Company and its subsidiaries ("The Group") since the financial year ended 31 December 2023.

**A2. Changes in Accounting Policies**

The Group has adopted the Malaysian Financial Reporting Standards, International Financial Reporting Standards and the requirements of the Companies Act 2016 in Malaysia for the accounting period beginning 1 January 2024.

**A3. Auditors' Report on Preceding Annual Financial Statements**

The auditors' report of the Group's annual financial statements for the financial year ended 31 December 2023 was not subject to any qualification.

**A4. Seasonal or Cyclical Factors**

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

**A5. Unusual Items**

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

**A6. Changes in Estimates**

There was no change in estimates of amounts reported in prior interim periods that had a material effect in the current reporting quarter.

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A7. Changes in Debt and Equity Securities**

There were no changes in debt and equity securities during the quarter under review.

**A8. Dividend Paid**

The following dividend was paid during the financial year:

In respect of financial year ended 31 December 2023:

- single tier final dividend of 0.5 sen per ordinary share, paid on 15 May 2024, amounting to RM3,474,933.30.

**A9. Segmental Reporting**

The Group’s segmental report for the financial year ended 31 December 2024 is as follows:-

	<b>Investment holding</b> RM’000	<b>Construction</b> RM’000	<b>Concessionaire asset and maintenance</b> RM’000	<b>Property development</b> RM’000	<b>Elimination</b> RM’000	<b>Total</b> RM’000
<b>Revenue</b>						
External sales	7	477,443	25,973	8,460	-	511,883
Inter-segment sales	10,600	9,529	11,783	-	(31,912)	-
<b>Total revenue</b>	<b>10,607</b>	<b>486,972</b>	<b>37,756</b>	<b>8,460</b>	<b>(31,912)</b>	<b>511,883</b>
Interest income	7	277	1,061	189	-	1,534
Interest expense	-	(2,409)	(12,191)	(193)	6,241	(8,552)
Amortisation and depreciation	-	(11,107)	(35)	(37)	(3,106)	(14,285)
<b>Results</b>						
Profit/(Loss) from operations	9,136	19,312	23,743	1,515	(19,926)	33,780
Finance costs	-	(2,409)	(12,191)	(193)	6,241	(8,552)
Profit/(Loss) before tax	9,136	16,903	11,552	1,322	(13,685)	25,228
Income tax expense	(2)	(505)	(2,888)	(267)	745	(2,917)
<b>Profit/(Loss) after tax</b>	<b>9,134</b>	<b>16,398</b>	<b>8,664</b>	<b>1,055</b>	<b>(12,940)</b>	<b>22,311</b>

## PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)

### A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING

#### A9. Segmental Reporting (Continued)

The Group’s segmental report for the financial year ended 31 December 2023 is as follows:-

	Investment holding RM’000	Construction RM’000	Concessionaire asset and maintenance RM’000	Elimination RM’000	Total RM’000
<b>Revenue</b>					
External sales	-	491,538	23,876	-	515,414
Inter-segment sales	-	1,160	9,563	(10,723)	-
<b>Total revenue</b>	<b>-</b>	<b>492,698</b>	<b>33,439</b>	<b>(10,723)</b>	<b>515,414</b>
Interest income	1	285	1,552	-	1,838
Interest expense	-	(3,376)	(11,599)	6,058	(8,917)
Amortisation and depreciation	-	(11,511)	(2)	(3,107)	(14,620)
<b>Results</b>					
Profit/(Loss) from operations	(904)	6,519	26,806	(9,146)	23,275
Finance costs	-	(3,376)	(11,599)	6,058	(8,917)
Profit/(Loss) before tax	(904)	3,143	15,207	(3,088)	14,358
Income tax expense	-	(145)	(2,569)	745	(1,969)
<b>Profit/(Loss) after tax</b>	<b>(904)</b>	<b>2,998</b>	<b>12,638</b>	<b>(2,343)</b>	<b>12,389</b>

#### A10. Valuation of Property, Plant and Equipment

The Group’s property, plant and equipment are stated at cost. There is no policy of regular revaluation of its property, plant and equipment as at the end of the financial period under review.

#### A11. Material Events Subsequent to the End of the Interim Period

There were no material events subsequent to the end of the interim period.

#### A12. Changes in Composition of the Group

As disclosed in Note B7, on 18 October 2024, the Group successfully acquired 51% equity interest in Gaya Kuasa Sdn Bhd and effectively becomes the subsidiary company of the Group. Apart from that, there have been no other changes in composition of the Group.

**PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)**

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**A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A.13 Capital Commitments**

	As at 31.12.2024 RM'000
Approved and contracted for	
- Purchase of property, plant and equipment	<u>13,872</u>

**A14. Changes in Contingent Liabilities**

	As at 31.12.2024 RM'000
Bank guarantees issued by licensed banks in respect of construction projects and property development	<u>182,122</u>

**A15. Significant Related Party Transactions**

The significant related party transactions during the quarter under review in which directors of the Company have substantial financial interest are as follows:-

	Current Year Quarter 31.12.2024 RM'000	Current Year To date 31.12.2024 RM'000
Provision of construction works to a company in which directors have substantial financial interest	<u>11,072</u>	<u>37,430</u>

## PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)

### B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9.22 AND PART A OF APPENDIX 9B OF THE LISTING REQUIREMENT OF BURSA SECURITIES

#### B1. Review of Performance

##### Current Year Quarter:

The Group achieved a revenue of RM168.9 million for the quarter under review. The revenue increased substantially by RM30.0 million or 22% as compared to the same quarter last year.

In line with the increase in revenue, the Group registered profit before tax of RM9.0 million for the quarter under review, a significant increase of 160% as compared to the same quarter last year. The increase is mainly due to the improvement in project margin contributed by on-going projects as well as two months of revenue and profit contribution from the newly acquired property development subsidiary, Gaya Kuasa Sdn Bhd. The concessionaire asset and its maintenance continue to contribute consistently during the quarter.

##### Current Year To Date:

The Group achieved total revenue of RM511.9 million for the financial year ended 31 December 2024. The revenue is substantially contributed by the construction division, accounted for 93% of the total revenue. The revenue decreased marginally by RM3.5 million or 1% as compared to the last financial year. Despite lower revenue, the Group registered profit before tax of RM25.2 million for the financial year ended 31 December 2024 as compared to a profit before tax of RM14.4 million in the last financial year, representing a significant increase of 76%. The increase is mainly due to the improvement in project margin contributed by on-going projects. The concessionaire asset and its maintenance continue to contribute consistently for the financial year ended 31 December 2024.

#### B2. Comparison with Immediate Preceding Quarter's Results

	Current Quarter 31.12.2024	Preceding Quarter 30.9.2024	Variance	
	RM'000	RM'000	RM'000	%
Revenue	168,888	155,424	13,464	9%
Profit before tax	8,951	5,608	3,343	60%

The revenue increased by 9% due mainly to the higher progress billings from on-going projects and two months of revenue from the newly acquired property development subsidiary. In line with higher revenue and the absence of one-off Sukuk Wakalah fees and expenses of RM3.0 million incurred in the preceding quarter, the Group generated a higher profit before tax of RM9.0 million or 60% higher than the preceding quarter.

## PESONA METRO HOLDINGS BERHAD (Registration No. 201101029741)(957876-T)

### B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9.22 AND PART A OF APPENDIX 9B OF THE LISTING REQUIREMENT OF BURSA SECURITIES

#### B3. Prospects for the Financial Year ending 31 December 2025

As at 31 December 2024, the Group has an outstanding construction order book of RM2.3 billion, comprising ten (“10”) on-going projects. These projects are expected to contribute construction revenue for the financial year ending 31 December 2025. The concessionaire and maintenance income will continue to provide consistent contribution for the financial year ending 31 December 2025. In addition, the newly acquired property development subsidiary, Gaya Kuasa Sdn Bhd will contribute positively for the financial year ending 31 December 2025.

Accordingly, barring any unforeseen circumstances, the Group expects to achieve a satisfactory performance for the financial year ending 31 December 2025.

#### B4. Financial Forecast

There was no financial forecast announced in relation to the financial quarter under review.

#### B5. Taxation

	Current Year Quarter 31.12.2024 RM'000	Current Year To date 31.12.2024 RM'000
Current year tax	1,243	3,361
Under provision in prior year	229	302
Deferred tax	(186)	(746)
	<u>1,286</u>	<u>2,917</u>

The Group’s effective tax rate is lower than the statutory tax rate, mainly due to the utilization of unabsorbed business losses and capital allowance carried forward.

#### B6. Notes to the Statement of Comprehensive Income

The notes to the statement of comprehensive income is arrived at after charging/(crediting) the following items:

	Current Year Quarter 31.12.2024 RM'000	Current Year To date 31.12.2024 RM'000
Interest income	(479)	(1,534)
Other income	(283)	(973)
Interest expense	3,038	8,552
Amortisation and depreciation	3,687	14,285
Gain on disposal of property, plant and equipment	(324)	(486)
ASEAN Sustainability SRI Sukuk Wakalah issuance fees and expenses (“Sukuk”)	-	3,018

**B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9.22 AND PART A OF APPENDIX 9B OF THE LISTING REQUIREMENT OF BURSA SECURITIES**

**B7. Status of Corporate Proposal**

On 11 July 2024, the Company entered into the following agreements:

- i) conditional share sale agreement between the Company and Chin May Yong for the proposed acquisition of 190,000 ordinary shares in Gaya Kuasa Sdn Bhd (“Gaya Kuasa”) (“Gaya Kuasa Shares”), representing 19.0% equity interest in Gaya Kuasa, for a cash consideration of RM15,200,000, subject to adjustment (“Proposed Acquisition from Chin May Yong”); and
- ii) conditional share sale agreement between the Company and AM Anugerah Sdn Bhd (“AM Anugerah”) for the proposed acquisition of 320,000 Gaya Kuasa Shares, representing 32.0% equity interest in Gaya Kuasa, for a cash consideration of RM25,600,000, subject to adjustment (“Proposed Acquisition from AM Anugerah”).

(The Proposed Acquisition from Chin May Yong and Proposed Acquisition from AM Anugerah are collectively referred to as the “Proposed Acquisitions”).

In conjunction with the Proposed Acquisitions, the Company proposes to undertake a proposed diversification of the principal activities of the Company and its subsidiaries to include property development as it is envisaged that the eventual contribution arising from the Proposed Acquisitions will be more than 25% of the net profits of the Company and/or result in a diversion of 25% or more of the net assets of the Company moving forward (“Proposed Diversification”).

(The Proposed Acquisitions and Proposed Diversification are collectively referred to as the “Proposals”)

On 18 October 2024, the Company completed the Proposed Acquisitions and Proposed Diversification successfully.

Apart from the above corporate proposal, there is no other pending corporate proposal during the quarter under review.

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**B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9.22 AND PART A OF APPENDIX 9B OF THE LISTING REQUIREMENT OF BURSA SECURITIES**

**B8. Group's Borrowings and Debt Securities**

The Group's borrowings as at 31 December 2024 were as follows:-

	As at 31.12.2024 RM'000
<b>Long term borrowings</b>	
Secured:	
• Islamic Medium-Term Notes ("Sukuk")	170,000
• Term Loan	765
• Leases	517
	<u>171,292</u>
<b>Short term borrowings</b>	
Secured:	
• Islamic Medium-Term Notes ("Sukuk")	15,000
• Revolving Credits, Contract financing and Bank Overdraft	49,302
• Leases	201
	<u>64,503</u>

**B9. Off Balance Sheet Financial Instruments**

The Group does not have any financial instruments with off balance sheet risk.

**B10. Material Litigation**

During the quarter under review, neither the Group nor the Company involves in any material litigation.

**B11. Dividend**

No dividend has been proposed during the quarter under review.

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**B. EXPLANATORY NOTES PURSUANT TO PARAGRAPH 9.22 AND PART A OF APPENDIX 9B OF THE LISTING REQUIREMENT OF BURSA SECURITIES**

**B12. Earnings per Share**

	Current Year Quarter 31.12.2024	Current Year To date 31.12.2024
Profit for the period attributable to owners (RM'000)	6.728	20,149
<b>Number of shares:</b>		
Weighted average number of ordinary shares in issue for basic earnings per share ('000)	694,987	694,987
Basic earnings per share (Sen)	0.97	2.90

**B13. Realised and unrealised earnings/(losses) disclosure**

	As at 31.12.2024 RM'000
<b>Total retained earnings for the Group:</b>	
• Realised	79,630
• Unrealised	(9,139)
	<u>70,491</u>

**B14. Authorisation for Issue**

This interim financial report was authorised for issuance by the Board of Directors of the Company on 26 February 2025.