

PUBLIC PACKAGES HOLDINGS BERHAD
REGISTRATION NO. 198701003743 (162413-K)
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2025
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
	Unaudited	Unaudited	Unaudited	Unaudited
REVENUE	47,015	48,419	94,268	98,705
OPERATING EXPENSES	(39,524)	(38,713)	(77,738)	(78,157)
OTHER INCOME	1,552	1,481	2,880	3,619
PROFIT FROM OPERATIONS	9,043	11,187	19,410	24,167
SHARE OF RESULTS OF JOINT VENTURES	60	600	193	1,122
FINANCE COSTS	(143)	(158)	(229)	(315)
PROFIT BEFORE TAX	8,960	11,629	19,374	24,974
TAX EXPENSE	(2,056)	(2,503)	(4,483)	(5,162)
NET PROFIT FOR THE PERIOD	6,904	9,126	14,891	19,812
OTHER COMPREHENSIVE INCOME, NET OF TAX:-				
Foreign currency translation differences for foreign operation	(22)	(69)	53	(24)
Fair value adjustment on available-for-sale financial assets	(190)	116	385	(40)
Total other comprehensive income for the period	(212)	47	438	(64)
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD, ATTRIBUTABLE TO OWNERS OF THE PARENT	6,692	9,173	15,329	19,748
EARNING PER SHARE (EPS) ATTRIBUTABLE TO OWNER OF THE PARENT				
- Basic (sen)	2.59	3.43	5.59	7.44
- Diluted (sen)	2.59	3.42	5.59	7.43

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements.)

PUBLIC PACKAGES HOLDINGS BERHAD
REGISTRATION NO. 198701003743 (162413-K)
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2025
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Note	As at 30/06/2025 RM'000 Unaudited	As at 31/12/2024 RM'000 Audited
ASSETS			
Non Current Assets			
Property, plant and equipment		139,489	140,943
Right-of-use assets		1,938	1,730
Investment properties	A10	26,368	26,254
Investment in joint ventures		36,110	35,917
AFS investments		8,544	7,777
		212,449	212,621
Current Assets			
Inventories		14,828	12,119
Trade and other receivables		39,544	51,512
Current tax assets		7,335	6,507
Other investments		106,508	94,302
Short term funds with a licensed financial institution		74,428	71,939
Cash and cash equivalents		23,264	24,638
		265,907	261,017
TOTAL ASSETS		478,356	473,638
LIABILITIES			
Non Current Liabilities			
Borrowings	B5	1,805	2,479
Deferred tax liabilities		6,534	6,865
		8,339	9,344
Current Liabilities			
Trade and other payables		22,409	30,992
Borrowings	B5	2,621	2,644
		25,030	33,636
TOTAL LIABILITIES		33,369	42,980
EQUITY			
Share capital		133,794	133,794
Reserves		311,193	296,864
TOTAL EQUITY		444,987	430,658
TOTAL EQUITY AND LIABILITIES		478,356	473,638
Net Assets per share attributable to owners of the parent (RM)		1.67	1.62

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements.)

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(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Share Capital RM'000	Revaluation Reserve RM'000	ESOS and ESGS Reserve RM'000	AFS Reserve RM'000	Foreign Translation Reserve RM'000	Retained Profits RM'000	Total
As at 1 January 2025	133,794	4,989	9	968	1,975	288,923	430,658
Total comprehensive income	-	-	-	385	53	14,891	15,329
Dividend	-	-	-	-	-	(1,000)	(1,000)
As at 30 June 2025	133,794	4,989	9	1,353	2,028	302,814	444,987

At 1 January 2024	133,558	5,077	10	243	2,455	248,861	390,204
Total comprehensive income	-	-	-	(40)	(24)	19,812	19,748
<i>Transactions with owners:</i>							
Issuance of ordinary shares pursuant to ESOS	2	-	-	-	-	-	2
Transfer of ESOS reserve upon exercised	1	-	(1)	-	-	-	-
Transfer of share options reserve to retained earnings upon lapse of ESOS	-	-	*	-	-	*	-
	3	-	(1)	-	-	-	2
Dividend	-	-	-	-	-	(999)	(999)
As at 30 June 2024	133,561	5,077	9	203	2,431	267,674	408,955

* Represents RM1

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements.)

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REGISTRATION NO. 198701003743 (162413-K)
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2025
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	6 MONTHS ENDED	
	30/06/2025	30/06/2024
	RM'000	RM'000
	Unaudited	Unaudited
Profit before tax	19,374	24,974
Adjustments for non-cash flow items:-		
Non-cash items	5,244	4,135
Non-operating items	(2,014)	(2,898)
Operating profit before changes in working capital	22,604	26,211
Changes in working capital		
Net changes in current assets	8,989	(730)
Net changes in current liabilities	(8,600)	1,270
Cash from operation	22,993	26,751
Dividend received	2,132	1,612
Interest paid	(229)	(315)
Interest received	69	95
Tax paid	(5,867)	(4,931)
Tax refund	225	-
Net Cash Flows From Operating Activities	19,323	23,212
Investing Activities		
- Acquisition of property, plant and equipment	(3,167)	(2,250)
- Acquisition of investment property	(114)	-
- Addition of quoted shares	(2,082)	-
- Addition in other investment	(10,840)	(14,940)
- Allotment of share capital	-	2
- Proceeds from disposal of property, plant and equipment	31	-
- Proceeds from disposal of quoted shares	613	180
- Net changes in fixed deposit with a licensed bank	-	154
Net Cash Flows Used In Investing Activities	(15,559)	(16,854)
Financing activities		
- Bank borrowings	-	(1,469)
- Repayment of hire purchase loans	-	(27)
- Repayment of lease liabilities	(1,007)	(759)
- Repayment of term loans	(912)	(947)
- Dividend	(1,000)	(999)
Net Cash Flows Used In Financing Activities	(2,919)	(4,201)
Effects of exchange rate changes on cash & cash equivalents	2	(2)
Net Change In Cash and Cash Equivalents	847	2,155
Cash and Cash Equivalents At Beginning Of Year	96,056	84,623
Effects of exchange rate changes	9	(6)
Cash and Cash Equivalents At End Of Period	96,912	86,772

(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2024 and the accompanying explanatory notes attached to the Interim Financial Statements.)

PUBLIC PACKAGES HOLDINGS BERHAD
REGISTRATION NO. 198701003743 (162413-K)
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2025

NOTES TO THE INTERIM FINANCIAL REPORT

A1. BASIS OF PREPARATION

This unaudited condensed consolidated interim financial statements have been prepared in accordance with MFRS 134 Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

This unaudited condensed consolidated interim financial statement should read in conjunction with the audited financial statements for year ended 31 December 2024. The explanatory notes attached to the interim condensed consolidated financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the year ended 31 December 2024.

A2. SIGNIFICANT ACCOUNTING POLICIES

The Group adopted the following new and amended FRS and IC Interpretations mandatory for annual periods beginning on or after 1 January 2025:-

Amendments to MFRS 121 The Effects of Changes in Foreign Exchange Rates: Lack of Exchangeability

Initial application of the above amendments/improvements to MFRSs did not have no significant impact on the financial statement of the Group upon adoption.

A3. AUDITED ACCOUNTS

The auditor's report in respect of the financial statements of the Group for financial year ended 31 December 2024 was not subject to any qualification.

A4. SEASONALITY & CYCLICALITY

The Group's manufacturing division generally experience an "up-down" cycle once a year, with low demand usually in the beginning of the year and will slowly pick up again during the year.

A5. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

There were no unusual items for the current quarter under review.

A6. SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATE

There were no changes in estimates of amounts reported, which have a material effect for the current quarter under review.

A7. DETAILS OF ISSUE, CANCELLATION, REPURCHASE, RESALE AND REPAYMENT OF DEBT AND EQUITY SECURITIES

There were no issuances, cancellations, repurchases, resales or repayments of debt and equity for the current quarter.

A8. DIVIDEND PAID

On 24 February 2025, the Company had declared a single-tier interim dividend of RM0.00375 per ordinary share amounting to RM1,000,107 in respect of the financial year ended 31 December 2024 and paid on 17 March 2025.

A9. SEGMENTAL INFORMATION

The operations of the Group are organised into the following main business segments:

- (i) Trading
- (ii) Manufacturing
- (iii) Hotel
- (iv) Properties
- (v) Investment

The segmental information are as follow:-

	Trading RM'000	Manufacturing RM'000	Hotel RM'000	Properties RM'000	Investment RM'000	Consol adjustments RM'000	Total RM'000
Results for the period ended 30 June 2025							
Revenue							
Total sales	4,720	99,717	9,966	397	882	(21,414)	94,268
Results							
Profit before tax	766	14,825	2,972	185	765	(139)	19,374
Tax expense							(4,483)
Profit attributable to owners of the parent							14,891
Assets							
Segment assets	13,537	259,101	102,059	41,064	202,345	(175,860)	442,246
Investment in joint ventures					36,110		36,110
Total assets							478,356
Liabilities							
Segment liabilities	450	19,354	2,226	342	37	-	22,409
Unallocated corporate liabilities							10,960
Total liabilities							33,369
Results for the period ended 30 June 2024							
Revenue							
Total sales	6,948	104,168	11,181	392	697	(24,681)	98,705
Results							
Profit before tax	561	17,862	4,013	207	1,364	967	24,974
Tax expense							(5,162)
Profit attributable to owners of the parent							19,812
Assets							
Segment assets	13,724	244,754	98,519	38,990	184,449	(176,117)	404,319
Investment in joint ventures					36,053		36,053
Total assets							440,372
Liabilities							
Segment liabilities	685	14,880	2,467	32	28	-	18,092
Unallocated corporate liabilities							13,325
Total liabilities							31,417

A10. CARRYING AMOUNT OF REVALUED ASSETS

The valuation of investment properties has been brought forward without any amendments from the previous Audited Financial Statement of the Group.

A11. SUBSEQUENT EVENTS

There is no material events subsequent to end of the current quarter under review.

A12. CHANGES IN THE COMPOSITION OF THE GROUP

There were no material changes in the composition of the Group in the current quarter under review.

A13. CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS

As at 18 August 2025, the total contingent liabilities is RM112,860,000. This consists of corporate guarantees given by the Company to secure credit facilities granted to our investments.

A14. RELATED PARTY DISCLOSURE

The following table show the transactions which had been entered into with related parties:

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
Rental of properties for staff accomodation and office lot				
- Fame Pack Holdings Sdn. Bhd.	70	72	140	144
- Koay Boon Pee Holding Sdn. Bhd.	8	17	16	38
- Koay Teng Liang	13	13	27	27
- Ooi Siew Hong	1	1	3	3
- Koay Teng Kheong	6	6	12	12
Rental of equipment				
- Koay Boon Pee Holding Sdn. Bhd.	178	179	356	357
Medical care and supplies				
- Peoples Primary Healthcare Sdn. Bhd.	50	51	99	91

Related party relationship:

Fame Pack Holdings Sdn. Bhd. : A substantial shareholder of the Company and connected to Mr. Koay Chiew Poh.

Koay Boon Pee Holding Sdn. Bhd. : A company in which the directors of the Company, namely Koay Chiew Poh, Koay Chiew Kang and Koay Chue Beng, have substantial financial interests.

Peoples Primary Healthcare Sdn. Bhd. : A company in which the directors of the Company, namely Koay Teng Liang and Koay Teng Kheong, have substantial financial interests.

The Directors are of the opinion that the above transactions have been established on terms and conditions that are not materially different from those obtainable in transactions with unrelated parties.

A15. CAPITAL COMMITMENTS

The total commitments for the period as follows:

	RM'000
Approved but not provided for :-	
Property, plant and equipment	193

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA LISTING REQUIREMENTS

B1. REVIEW OF GROUP PERFORMANCE AND CURRENT YEAR PROSPECTS

a) *Overall Review of Group's Financial Performance*

Table 1: Financial review for current quarter and financial year to date

	3 MONTHS ENDED				6 MONTHS ENDED			
	30/06/2025	30/06/2024	Variance		30/06/2025	30/06/2024	Variance	
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	47,015	48,419	(1,404)	(2.90)	94,268	98,705	(4,437)	(4.50)
Operating Profit	9,043	11,187	(2,144)	(19.17)	19,410	24,167	(4,757)	(19.68)
Profit Before Interest and Taxation	9,103	11,787	(2,684)	(22.77)	19,603	25,289	(5,686)	(22.48)
Profit Before Taxation	8,960	11,629	(2,669)	(22.95)	19,374	24,974	(5,600)	(22.42)
Profit After Taxation	6,904	9,126	(2,222)	(24.35)	14,891	19,812	(4,921)	(24.84)

Table 2: Financial review of current quarter compared with immediate preceeding quarter

	Current Quarter 30/06/2025	Immediate Preceeding Quarter 30/03/2025	Variance	
	RM'000	RM'000	RM'000	%
Revenue	47,015	47,253	(238)	(0.50)
Operating Profit	9,043	10,367	(1,324)	(12.77)
Profit Before Interest and Taxation	9,103	10,500	(1,397)	(13.30)
Profit Before Taxation	8,960	10,414	(1,454)	(13.96)
Profit After Taxation	6,904	7,987	(1,083)	(13.56)

The Group recorded revenue of RM47.015mil, representing a decrease of RM1.404mil or 2.90% compared to the same quarter last year. In line with the softer revenue performance, the profit before taxation also dropped by RM2.669mil (22.95%) during the quarter.

Compared to the previous quarter, the Group's revenue declined slightly by RM0.238mil to RM47.015mil. In tandem with the lower revenue, the profit before taxation decreased by RM1.454mil (13.96%), from RM10.414mil to RM8.960mil. The decline in revenue performance was mainly attributable to lower customer demand and unfavorable product mix, in line with the weakening global economic sentiment.

For the six-months ended 30 June 2025, the Group registered a revenue of RM94.268mil, representing a decrease of RM4.437mil (4.50%) compared to same period last year. The lower performance was mainly due to reduced contributions from overall divisions. Correspondingly, profit before taxation reduced by RM5.600mil (22.42%), from RM24.974mil to RM19.374mil. The decrease in profitability was driven by slower demand, unfavorable product mix, lower contributions from its joint ventures and foreign currency translation losses. Notably, the stronger performance in prior year was partly due to a one off bad debt recovery of RM0.700mil.

b) *Segmental Analysis*

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
<i>Revenue</i>				
- Manufacturing	40,192	40,122	78,649	79,802
- Trading	1,713	2,641	4,720	6,949
- Hotel	4,617	5,291	9,935	11,181
- Properties	43	39	82	76
- Investment	450	326	882	697
Total	47,015	48,419	94,268	98,705
<i>Profit/(Loss) before taxation</i>				
- Manufacturing	7,138	9,092	14,811	17,623
- Trading	*	(247)	793	599
- Hotel	1,244	1,812	2,941	4,013
- Properties	(112)	(66)	(130)	(108)
- Investment	690	1,038	959	2,847
Total	8,960	11,629	19,374	24,974

* Represents RM1

Manufacturing

During the quarter, the Group's revenue was increased slightly by RM0.070mil or 0.17% to RM40.192mil compared to same period in the previous year. However, the Group recorded a lower profit before taxation of RM7.138mil, representing a decrease of RM1.954mil (21.49%) for the quarter. The decline in profitability was mainly due to a loss arising from currency translation and higher in operating and compliance costs.

Trading

The revenue for current quarter decreased by RM0.928mil or 35.14% compared to corresponding period in the previous year, with a breakeven profit before taxation. The reduction in revenue was mainly due to lower customer demand.

Hotel

Revenue for the hotel division decreased from RM5.291mil to RM4.617mil, representing a 12.74% decline compared to corresponding period in the previous year. In tandem with decrease in the revenue, profit before taxation was also decreased from RM1.812mil to RM1.244 this quarter. The drop was mainly attributable to a reduction in domestic travellers to Penang, with the exception of long holiday periods.

Investment

The Group experienced lower contributions from its joint ventures, with a share of profit only RM0.060mil during the quarter.

c) *Prospects*

Given the uncertainties and challenges ahead, the Group will continue to capitalise on its marketing efforts and execute its market strategy to strengthen the market position. The Group will also continue to enhance its operational efficiency and effectiveness amid inflationary pressures.

Premised on the foregoing and barring any unforeseen circumstances, the Group anticipates that its performance of the Group will remain encouraging.

B2. EXPLANATORY NOTES ON VARIANCE WITH PROFIT FORECASTS AND/OR PROFIT GUARANTEE

The Group did not issue any profit forecast and/or profit guarantee to the public during the current financial period.

B3. TAX EXPENSE

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
Profit before tax	8,960	11,629	19,374	24,974
Current year taxation :-				
Income tax	1,790	1,546	4,814	4,337
Deferred tax	266	957	(331)	825
	<u>2,056</u>	<u>2,503</u>	<u>4,483</u>	<u>5,162</u>

Effective tax rate of the Group was lower than statutory tax rate due to the utilisation of tax incentives.

B4. STATUS OF CORPORATE PROPOSALS

There were no other corporate proposals announced or outstanding as at the date of this report.

B5. BANK BORROWINGS AND DEBT SECURITIES

The borrowings as at 30 June 2025 are as follows:

	Current Liabilities RM'000	Non-current Liabilities RM'000	Total RM'000
Secured			
- Bank overdrafts	780	-	780
- Lease liabilities	178	1,610	1,788
- Term loans	1,663	195	1,858
	<u>2,621</u>	<u>1,805</u>	<u>4,426</u>

The borrowings are secured by way of:

- (i) legal charge over the freehold land and investment properties of certain subsidiaries; and
- (ii) corporate guarantees of the Company.

B6. MATERIAL LITIGATION

There is no pending material litigation at the date of issuance of this report.

B7. DIVIDENDS

The Board does not recommend any dividend payment for the period under review.

B8. EARNING PER SHARE

The basic earnings per share is calculated by dividing the net profit for the period by weighted average number of ordinary shares in issue during the period as follow:-

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
(a) Basic earnings per share				
Net profit for the period (RM'000)	6,904	9,126	14,891	19,812
Weighted average number of ordinary shares in issue ('000)	266,541	266,441	266,541	266,441
Basic earnings per share (sen)	2.59	3.43	5.59	7.44
(b) Diluted earnings per share				
Net profit for the period (RM'000)	6,904	9,126	14,891	19,812
Weighted average number of ordinary shares in issue ('000)	266,541	266,441	266,541	266,441
Adjustment for dilutive effect of ESOS ('000)	51	51	51	51
	266,592	266,492	266,592	266,492
Diluted earnings per share (sen)	2.59	3.42	5.59	7.43

B9. PROFIT BEFORE TAXATION

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2025	30/06/2024	30/06/2025	30/06/2024
	RM'000	RM'000	RM'000	RM'000
Profit before taxation is arrived				
a) After Charging				
Bad debts written off	5	*	5	*
Depreciation	1,923	2,061	4,202	4,099
Depreciation on right-of-use assets	533	326	1,042	735
Fair value loss on quoted shares	(144)	-	57	-
Interest expense	143	158	229	315
Loss on foreign exchange - realised	415	5	491	91
Loss on foreign exchange - unrealised	-	64	-	64
Property, plant and equipment written off	401	2	401	2
Rental of equipment and machinery	1	62	8	121
Rental of premises	3	108	6	226
b) After Crediting				
Bad debts recovered	-	-	-	700
Dividend income	1,191	863	2,132	1,612
Fair value gain on quoted shares	-	94	-	330
Fair value gain on short term funds	557	489	1,123	961
Gain on foreign exchange - realised	117	147	457	269
Gain on foreign exchange - unrealised	-	95	-	95
Gain on disposal of investment - quoted shares	281	56	281	56
Gain on disposal of property, plant and equipment	13	-	13	-
Interest Income	30	48	69	95
Lease rental income	67	76	136	149
Rental income	142	155	293	306

Other than above items, there were no impairment of assets, provision and write off of inventories, gain or loss on disposal of quoted and unquoted investments or properties, gain or loss on derivatives and exceptional items for the current quarter and financial year ended 31 December 2024.

* Represents RM1

B10. REALISED AND UNREALISED RETAINED

	GROUP	
	30/06/2025 RM'000	30/06/2024 RM'000
Total retained earnings of Public Packages Holdings Berhad and its subsidiaries	354,664	317,250
- Realised	(6,534)	(5,848)
- Unrealised	348,130	311,402
Total share of retained earnings from joint ventures:	16,998	16,941
- Realised	365,128	328,343
	(62,314)	(60,669)
Less: Consolidation adjustments		
	302,814	267,674
Total retained earnings		

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/06/2025 RM'000	CORRESPONDING QUARTER ENDED 30/06/2024 RM'000	CURRENT YEAR TO DATE ENDED 30/06/2025 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/06/2024 RM'000
1. Revenue	47,015	48,419	94,268	98,705
2. Profit / (loss) before tax	8,960	11,629	19,374	24,974
3. Profit / (loss) for the period	6,904	9,126	14,891	19,812
4. Profit / (loss) attributable to ordinary equity holders of the parent	6,904	9,126	14,891	19,812
5. Basic earnings / (loss) per share (sen)	2.59	3.43	5.59	7.44
6. Proposed / declared dividend per share (sen)	-	-	-	-
	As at end of current quarter		As at preceding financial year end	
7. Net assets per share attributable to ordinary equity of the parent (RM)		1.67		1.53

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/06/2025 RM'000	CORRESPONDING QUARTER ENDED 30/06/2024 RM'000	CURRENT YEAR TO DATE ENDED 30/06/2025 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/06/2024 RM'000
1. Profit from the operation	9,043	11,187	19,410	24,167
2. Gross interest income	30	48	69	95
3. Gross interest expenses	143	158	229	315