

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (unaudited)**

	Individual Period 3 Months Period Ended			Cumulative Period 18 months Period Ended		
	31/12/19 RM'000	31/12/18 RM'000	Changes Amt/%	31/12/19 RM'000	31/12/18 RM'000	Changes Amt/%
Revenue	32	32	-/0%	192	N/A	N/A
Cost of sales	(14)	(21)	7/(33%)	(107)	N/A	N/A
<b>Gross profit</b>	<b>18</b>	<b>11</b>	<b>7/64%</b>	<b>85</b>	N/A	N/A
Other income	155	105	50/48%	185	N/A	N/A
Administrative expenses	(6)	(21)	15/(71%)	(73)	N/A	N/A
Selling and marketing expenses	(2)	(1)	(1)/100%	(9)	N/A	N/A
Other expenses	(210)	(77)	(133)/173%	(737)	N/A	N/A
<b>Operating (loss)/profit</b>	<b>(45)</b>	<b>17</b>	<b>(62)/(364%)</b>	<b>(549)</b>	N/A	N/A
Finance costs	-	-	-	-	N/A	N/A
<b>(Loss)/profit before tax</b>	<b>(45)</b>	<b>17</b>	<b>(62)/(364%)</b>	<b>(549)</b>	N/A	N/A
Income tax expense	-	-	-	-	N/A	N/A
<b>(Loss)/profit for the period, representing total comprehensive (loss)/income for the year</b>	<b>(45)</b>	<b>17</b>	<b>(62)/(364%)</b>	<b>(549)</b>	N/A	N/A

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (unaudited) (CONTD.)**

	Individual Period 3 Months Period Ended			Cumulative Period 18 months Period Ended		
	31/12/19 RM'000	31/12/18 RM'000	Changes Amt/%	31/12/19 RM'000	31/12/18 RM'000	Changes Amt/%
(Loss)/profit attributable to:						
Equity holders of the parent	(53)	12	(65)/(542%)	(580)	N/A	N/A
Non-controlling interests	8	5	3/60%	31	N/A	N/A
	<b>(45)</b>	<b>17</b>	<b>(62)/(365%)</b>	<b>(549)</b>	N/A	N/A
Total comprehensive (loss)/income attributable to:						
Equity holders of the parent	(53)	12	(65)/(542%)	(580)	N/A	N/A
Non-controlling interests	8	5	3/60%	31	N/A	N/A
	<b>(45)</b>	<b>17</b>	<b>(62)/(365%)</b>	<b>(549)</b>	N/A	N/A
(Loss)/earning per share attributable to equity holders of the parent: (cent per share)						
- basic	(0.04)	0.01	(0.05)/(500%)	(0.42)	N/A	N/A
- diluted	(0.04)	0.01	(0.05)/(500%)	(0.42)	N/A	N/A

**Note:**

In 2019, the Company changed its financial year ended from 30 June 2019 to 31 December 2019 and made up its financial statements for the 18 months period ended 31 December 2019

As such, no comparative figures are presented for Condensed Consolidated Statement of Comprehensive Income as there are no comparable interim periods (18 months ended 31 December 2018) in the immediately preceding financial year. Comparative figures for the same financial year ended, ending 31 December will be available for interim financial reports for the financial year ending 31 December 2021 onwards. The interim financial results for the 3 months ended 31 December 2018 is disclosed for reference purpose only.

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2019 (unaudited)**

	<b>31/12/19</b> <b>RM'000</b> <b>(Unaudited)</b>	<b>30/6/18</b> <b>RM'000</b> <b>(Audited)</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	7	8
Other investments	359	59
	<b>366</b>	<b>67</b>
<b>Current assets</b>		
Trade and other receivables	10,510	10,094
Marketable securities	342	172
Tax recoverable	35	35
Cash and bank balances	113	254
	<b>11,000</b>	<b>10,555</b>
<b>TOTAL ASSETS</b>	<b>11,366</b>	<b>10,622</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the parent</b>		
Share capital	10,064	10,064
Treasury shares	(712)	(712)
Other reserves	4,534	4,534
Accumulated losses	(8,662)	(8,082)
<b>Shareholders' funds</b>	<b>5,224</b>	<b>5,804</b>
Non-controlling interests	<b>(213)</b>	<b>(244)</b>
<b>Total equity</b>	<b>5,011</b>	<b>5,560</b>

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2019 (unaudited) (CONTD.)**

	<b>31/12/19</b> <b>RM'000</b> <b>(Unaudited)</b>	<b>30/6/18</b> <b>RM'000</b> <b>(Audited)</b>
<b>Current liabilities</b>		
Trade and other payables	6,355	5,062
	<b>6,355</b>	<b>5,062</b>
<b>Total liabilities</b>	<b>6,355</b>	<b>5,062</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>11,366</b>	<b>10,622</b>
<b>Net Assets Per Share (RM/share)</b>	<b>0.04</b>	<b>0.04</b>

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE QUARTER ENDED 31 DECEMBER 2019 (unaudited)**

	----- Attributable to Equity Holders of the Parent Company -----						
	----- Non-distributable -----			Distributable			
	Share Capital RM'000	Treasury Shares RM'000	Other Reserves RM'000	Accumulated Losses RM'000	Equity Attributable to Equity Holders of the Parent Company RM'000	Non- Controlling Interest RM'000	Total Equity RM'000
<b>As at 1 July 2018</b>	<b>10,064</b>	<b>(712)</b>	<b>4,534</b>	<b>(8,082)</b>	<b>5,804</b>	<b>(244)</b>	<b>5,560</b>
<b>Total comprehensive (loss)/income</b>	-	-	-	(580)	(580)	31	(549)
<b>As at 31 December 2019</b>	<b>10,064</b>	<b>(712)</b>	<b>4,534</b>	<b>(8,662)</b>	<b>5,224</b>	<b>(213)</b>	<b>5,011</b>

**Note:**

In 2019, the Company changed its financial year ended from 30 June 2019 to 31 December 2019 and made up its financial statements for the 18 months period ended 31 December 2019

As such, no comparative figures are presented for Condensed Consolidated Statement of Changes in Equity as there are no comparable interim periods (18 months ended 31 December 2018) in the immediately preceding financial year. Comparative figures for the same financial year ended, ending 31 December will be available for interim financial reports for the financial year ending 31 December 2021 onwards.

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

	<b>31/12/19 RM'000 (Unaudited)</b>
<b>Cash flows from operating activities</b>	
<b>Loss before tax</b>	<b>(549)</b>
<b><u>Adjustments for:</u></b>	
Depreciation and amortization	1
Net fair value gain for available-for-sale financial asset	(170)
<b>Operating loss before working capital changes</b>	<b>(718)</b>
<b>Changes in working capital</b>	
Net change in trade & other receivables	(416)
Net change in trade & other payables	1,293
Net change in other current assets	-
<b>Cash from operations</b>	<b>159</b>
Taxes refund	-
<b>Net cash from operating activities</b>	<b>159</b>
<b>Cash flows from investing activities</b>	
Investment in unquoted shares	(300)
<b>Net cash used in investing activities</b>	<b>(300)</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(141)</b>
<b>Cash and cash equivalents at beginning of financial period</b>	<b>254</b>
<b>Cash and cash equivalents at end of financial period</b>	<b>113</b>
<b>Cash and cash equivalents at end of financial period:</b>	
Cash and bank balances	<b>113</b>

**Note:**

In 2019, the Company changed its financial year ended from 30 June 2019 to 31 December 2019 and made up its financial statements for the 18 months period ended 31 December 2019.

As such, no comparative figures are presented for Condensed Consolidated Statement of Cash Flows as there are no comparable interim periods (18 months ended 31 December 2018) in the immediately preceding financial year. Comparative figures for the same financial year ended, ending 31 December will be available for interim financial reports for the financial year ending 31 December 2021 onwards.

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**PART A: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**1. Corporate Information**

FSBM Holdings Berhad is a public limited liability company incorporated and domiciled in Malaysia, and is listed on Bursa Malaysia Securities Berhad ("BMSB")

These condensed consolidated financial statements were approved by the Board of Directors on 27 February 2020.

**2. Basis of Preparation**

The condensed consolidated interim financial statements are audited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standard (MFRS) 134: Interim Financial Reporting issued by the Malaysian Accounting Standard Board ("MASB") and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. These condensed consolidated interim financial statements also comply with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB).

The condensed consolidated interim financial statements should be read in conjunction with the Group's audited financial statements for the financial year ended 30 June 2018 and the explanatory notes attached to the condensed consolidated interim financial statements which provide an explanation on events and transactions that are significant for the understanding of the changes in the financial position and performance of the Group since the financial year ended 30 June 2018.

The financial year end of the Group and the Company have been changed from 30 June to 31 December to cover the 18-month period from 30 June 2018 to 31 December 2019 and thereafter, to end on 31 December each year.

**3. Significant Accounting Policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 30 June 2018, except for the adoption of the following Amendments:-

***Effective for annual periods beginning on or after 1 January 2018***

Annual Improvements to MFRS Standards 2014–2016 Cycle

(i) Amendments to MFRS 1: First-time Adoption of Malaysian Financial Reporting Standards

(ii) Amendments to MFRS 128: Investments in Associates And Joint Ventures

Amendments to MFRS 2: Classification and Measurement of Share-based Payment Transactions

Amendments to MFRS 4: Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts

Amendments to MFRS 140: Transfers of Investment Property

IC Interpretation 22: Foreign Currency Transactions and Advance Consideration

**PART A: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**3. Significant Accounting Policies (CONTD.)**

***Effective for annual periods beginning on or after 1 January 2018 (Contd.)***

MFRS 9: Financial Instruments  
MFRS 15: Revenue from Contracts with Customers

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

***Standards issued but not yet effective***

At the date of authorization of these interim financial statements, the followings standards were issued but not yet effective and have not been applied by the Group.

		<b>Effective for financial periods beginning on or after</b>
<u>New MFRSs</u>		
MFRS 16	Leases	1 January 2019
MFRS 17	Insurance Contracts	1 January 2021
<u>Amendments/Improvements to MFRSs</u>		
MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards	1 January 2021#
MFRS 2	Share-based Payment	1 January 2020*
MFRS 3	Business Combinations	1 January 2019/ 1 January 2020*/ 1 January 2021#
MFRS 5	Non-current Asset Held for Sale and Discontinued Operations	1 January 2021#
MFRS 6	Exploration for and Evaluation of Mineral Resources	1 January 2020*
MFRS 7	Financial Instruments: Disclosures	1 January 2021#
MFRS 9	Financial Instruments	1 January 2019/ 1 January 2021#
MFRS 10	Consolidated Financial Statements	Deferred
MFRS 11	Joint Arrangements	1 January 2019/ 1 January 2020*
MFRS 14	Regulatory Deferral Accounts	1 January 2020*
MFRS 15	Revenue from Contracts with Customers	1 January 2021#



**PART A: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**3. Significant Accounting Policies (CONTD.)**

***Standards issued but not yet effective (Contd.)***

		<b>Effective for financial periods beginning on or after</b>
MFRS 101	Presentation of Financial Statements	1 January 2020*/ 1 January 2021#
MFRS 107	Statements of Cash Flows	1 January 2021#
MFRS 108	Accounting Policies, Changes in Accounting Estimates and Error	1 January 2020*
MFRS 112	Income Taxes	1 January 2019
MFRS 116	Property, Plant and Equipment	1 January 2021#
MFRS 119	Employee Benefits	1 January 2019/ 1 January 2021#
MFRS 123	Borrowing Costs	1 January 2019
MFRS 128	Investments in Associates and Joint Ventures	1 January 2019/ Deferred/ 1 January 2021#
MFRS 132	Financial Instruments: Presentation	1 January 2021#
MFRS 134	Interim Financial Reporting	1 January 2020*
MFRS 136	Impairment of Assets	1 January 2021#
MFRS 137	Provision, Contingent Liabilities and Contingent Assets	1 January 2020*/ 1 January 2021#
MFRS 138	Intangible Assets	1 January 2020*/ 1 January 2021#
MFRS 140	Investment Property	1 January 2021#
 <u>New IC Int</u>		
IC Int 23	Uncertainty over Income Tax Treatments	1 January 2019

**PART A: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**3. Significant Accounting Policies (CONTD.)**

***Standards issued but not yet effective (Contd.)***

		<b>Effective for financial periods beginning on or after</b>
<u>Amendment to IC Int</u>		
IC Int 12	Service Concession Arrangements	1 January 2020*
IC Int 19	Extinguishing Financial Liabilities with Equity Instruments	1 January 2020*
IC Int 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2020*
IC Int 22	Foreign Currency Transactions and Advance Consideration	1 January 2020*
IC Int 132	Intangible Assets - Web Site Costs	1 January 2020*

\* Amendments to References to the Conceptual Framework in MFRS Standards

# Amendments as to the consequence of effective of MFRS 17 Insurance Contract

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

The Auditors' Report on the preceding financial statements for the financial year ended 30 June 2018 has a Disclaimer of Opinion as the Auditors were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the financial statements.

**5. Seasonal or Cyclical Factors**

The business operations of the Group during the financial period under review have not been materially affected by any significant seasonal or cyclical factors.

**6. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flow**

There were no unusual items materially affecting the assets, liabilities, equity, net income or cash flow of the Group during the financial period.

**PART A: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**7. Material Changes in Estimates**

There were no material changes in estimates that have had any material effect on results of the financial period under review.

**8. Issuances and Repayment of Debt and Equity**

There was no issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the financial period under review.

**9. Dividend Paid**

There were no dividends paid during the financial period under review.

**10. Segment Reporting**

Segmental information for the financial period under review is presented in respect of the Group's business segment, as follows:

	<b>Individual Period</b>		<b>Cumulative Period</b>	
	<b>3 Months Period Ended</b>		<b>18 months Period Ended</b>	
	<b>31/12/19</b>	<b>31/12/18</b>	<b>31/12/19</b>	<b>31/12/18</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Segment Revenue</b>				
Solutions	32	32	192	N/A
Communication & Multimedia	-	-	-	N/A
Education	-	-	-	N/A
Investment Holdings & Others	-	-	-	N/A
<b>Total Revenue Including Inter-Segment Sales</b>	<b>32</b>	<b>32</b>	<b>192</b>	<b>N/A</b>
Elimination of Inter-Segment Sales	-	-	-	-
<b>Total Segment Revenue</b>	<b>32</b>	<b>32</b>	<b>192</b>	<b>N/A</b>

**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

**10. Segment Reporting (CONTD.)**

	<b>31/12/19 RM'000</b>	<b>31/12/18 RM'000</b>	<b>31/12/19 RM'000</b>	<b>31/12/18 RM'000</b>
<b>Segment Results</b>				
Solutions	9	9	13	N/A
Communication & Multimedia	(4)	(5)	(37)	N/A
Education	(7)	(14)	(54)	N/A
Investment Holdings & Others	(43)	27	(471)	N/A
Elimination	-	-	-	-
<b>Operating (loss)/profit</b>	<b>(45)</b>	<b>17</b>	<b>(549)</b>	<b>N/A</b>

**11. Valuation of Property, Plant and Equipment**

There was no valuation of property, plant and equipment during the quarter under review.

**12. Subsequent Material Events**

There were no material events subsequent to the end of the current reporting quarter other than as disclosed in and Explanatory Notes No. 8 - Changes in Material Litigation below.

**13. Changes in the Composition of the Group**

There were no changes in the composition of the Group during the financial quarter ended 31 December 2019.

**14. Changes in Contingent Liabilities and Contingent Assets**

There were no material changes in contingent liabilities and contingent assets since the financial year ended 30 June 2018.

**15. Capital Commitments**

There are no material capital commitments as at the date of this report.

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**PART B: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (CONTD.)**

**1. Review of Performance (Q6 2019)**

The Group's revenue for the sixth quarter of 2019 was RM32,000 similar to that in the first quarter of 2019, being the corresponding quarter of the preceding year. The Group reported a loss before tax of RM45,000 compared to a profit before tax of RM17,000 in the same quarter of the previous year.

The main revenue contribution for the current quarter came from the Solutions segment, similar to the corresponding quarter of the preceding year. The Group's loss before was due to an increase in Other Expenses.

Due to the change in the financial year end from 30 June 2019 to 31 December 2019, there were no comparative financial information available for the (18 months) financial period ended 31 December 2018.

**2. Comment on Material Change in Loss Before Taxation (Q6 2019 v Q5 2019)**

Loss before tax of the Group was RM45,000 for the quarter ended 31 December 2019 compared to a loss before tax of RM110,000 for the preceding quarter ended 30 September 2019.

**3. Prospects**

With the recent change in Government after GE14, the Group believes that the Ministry of Education project will likely be delayed. Management is continuing to focus on securing the Ministry of Education project as well as new projects in order to support the Group's operations.

**4. Profit Forecast**

There was no profit forecast issued by the Group.

**5. Income Tax Expense**

There was no income tax expense during the financial period under review.

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**PART B: EXPLANATORY NOTES PURSUANT TO MFRS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (CONTD.)**

**6. Corporate Proposal**

There were no other corporate proposals announced but not completed as at the date of this report.

**7. Group Borrowings and Debt Securities**

There were no group borrowings and debt securities as at 31 December 2019.

**8. Changes in Material Litigation**

**(i) Successful FSBM and FSBM CTech Suit against Individuals and Technitium Sdn Bhd (TSB)  
Kuala Lumpur High Court Civil Suit No.: 22NCC-137-04/2014**

In furtherance to the actions brought by FSBM and FSBM CTech against TSB for the recovery of debts amounting to RM8,563,212.64 and RM32,409,434.77 respectively, FSBM CTech have filed a suit in the High Court on 22 April 2014 against Dr Azman Bin Awang as 1<sup>st</sup> Defendant, Haliza Binti Bidin as 2<sup>nd</sup> Defendant, Mariana Binti Ahmad Tahar as 3<sup>rd</sup> Defendant, and TSB as 4<sup>th</sup> Defendant.

The Court delivered its Decision on 6 January 2017 which is as follows:-

- (i) the business of TSB has been carried on by the 1st and 2nd Defendants with the creditors of TSB in particular the Plaintiffs;
- (ii) the 1st and 2nd Defendants shall be jointly and severally liable and personally responsible, without any limitation of liability, for all the debts or other liabilities of TSB;
- (iii) the 1st and 2nd Defendants, jointly and/or severally do pay the outstanding debt due and owing to the 1st Plaintiff in the sum of RM 32,409,434.77 as at 18 June 2012;
- (iv) 1st and 2nd Defendants, jointly and/or severally do pay the outstanding debt due and owing to the 2nd Plaintiff in the sum of RM 8,563, 212.64 as at 18 June 2012;
- (v) Interest at the rate of 5% per annum from 18 June 2012 (the date of the Judgment) on RM40,972,647-41 until full settlement thereof;
- (vi) Costs of RM60,000.00 to be paid by the 1st and 2nd Defendants to the Plaintiffs respectively;
- (vii) Plaintiffs' claim against the 3rd Defendant dismissed with costs of RM15,000.00 to be paid by the Plaintiffs.

The Defendant had applied for a Stay of Execution, which was dismissed on 8 May 2017 with costs of RM3,000.00.

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**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (CONTD.)**

**8. Changes in Material Litigation (CONTD.)**

**(ii) FSBM and FSBM CTech against Individuals and TSB:  
Court of Appeal Suit No.: W-02(IM)(NCC)(W)-213-01/2-17**

Following the Judgment on 6 January 2017 on the suit filed by FSBM and FSBM CTech in the High Court on 22 April 2014 against Dr Azman Bin Awang as 1st Defendant, Haliza Binti Bidin as 2nd Defendant, Mariana Binti Ahmad Tahar as 3rd Defendant, and TSB as 4th Defendant, the 1st and 2nd Defendants ("the Appellants") have filed a Notice of Appeal on 25 January 2017. The Appellants have filed an application for stay of execution of the Judgment pending appeal in the Court of Appeal.

FSBM and FSBM Ctech have also filed an application for stay against the Appellants' appeal pending the payment of costs by the Appellants. The Court has granted a conditional stay whereby RM500,000 has to be placed with the Appellants' solicitors by 14 October 2017. In respect of our application, the Court has directed RM20,000 be awarded as security for costs to be paid into our lawyers' account, and the Appellants ordered to pay costs of RM5,000 to our lawyers.

Azman and Haliza have subsequently brought action against FSBM and FSBM CTech to inter alia impeach and set aside the judgements given on 20 January 2012 and 6 January 2017. Our application to strike out the claim was dismissed on 30 January 2018, and we have lodged an appeal against the said decision on 28 Feb 2018, of which Hearing is set on 3 Sept 2018, but has been adjourned due to 2 Notices of Motion filed by Azman and Haliza's case to adduce fresh evidence and to transfer the appeal, and for it to be heard together with Appeal 213, which is on the judgement made against them. The appeal is fixed for Case Management on 3 April 2020 pending the disposal of the full trial on High Court. The trial was on September-October 2019, and the Hearing was on 10 February 2020. The matter is now fixed for Decision by the High Court on 31 March 2020.

**9. Dividend**

No dividend has been recommended or declared for the current quarter and for the interim financial period under review.

**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 31 DECEMBER 2019 (CONTD.)**

**10. Loss Per Share**

The basic and diluted loss per share have been calculated based on the consolidated net loss attributable to equity holders of the parent for the interim financial period and the weighted average number of ordinary shares outstanding during the period as follows:

	<b>3 Months Ended</b>	
	<b>31/12/19</b>	<b>31/12/18</b>
	<b>RM'000</b>	<b>RM'000</b>
(Loss)/profit attributable to equity holders of the Parent Company	<b>(53)</b>	<b>12</b>
Weighted average number of ordinary shares, excluding treasury shares	140,223,760	140,223,760
Basic and diluted loss per share (sen)	<b>(0.04)</b>	<b>-</b>

**11. Loss Before Tax**

	<b>Current Quarter 31/12/19 RM'000</b>	<b>Current Year to date 31/12/19 RM'000</b>
Depreciation and amortization	-	1
Net fair value gain for available-for-sale financial asset	(202)	(170)
Operating lease: - Lease payment for buildings	(10)	99