

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

Interim financial report on results for the quarter ended 30 June 2023.

The figures have not been audited.

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER UNAUDITED 30.06.2023 RM'000	PRECEDING YEAR CORRESPONDING QUARTER UNAUDITED 30.06.2022 RM'000	06 MONTHS ENDED UNAUDITED 30.06.2023 30.06.2022 RM'000 RM'000	
Revenue	20,918	18,241	38,335	35,584
Cost of revenue	(12,664)	(10,248)	(22,742)	(20,406)
	-----	-----	-----	-----
Gross profit	8,254	7,993	15,593	15,178
Other income	261	202	524	355
Research & development expenses	(712)	(655)	(1,426)	(1,294)
Administration and other expenses	(3,517)	(3,435)	(6,649)	(6,738)
Finance costs	(33)	(55)	(66)	(119)
	-----	-----	-----	-----
<b>Profit before tax</b>	4,253	4,050	7,976	7,382
Tax expense	(1,070)	(1,091)	(2,056)	(1,967)
	-----	-----	-----	-----
<b>Total comprehensive income for the period</b>	3,183	2,959	5,920	5,415
	=====	=====	=====	=====
Attributable to:				
Equity holders of the Company	3,168	2,951	5,886	5,392
Non-controlling interest	15	8	34	23
	-----	-----	-----	-----
	3,183	2,959	5,920	5,415
	=====	=====	=====	=====

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME –  
(continued)**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR	PRECEDING YEAR	06 MONTHS ENDED	
	QUARTER	QUARTER	UNAUDITED	UNAUDITED
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
	30.06.2023	30.06.2022	30.06.2023	30.06.2022
	RM'000	RM'000	RM'000	RM'000
<b>EARNINGS PER SHARE</b>				
Basic earnings per share (sen)	0.71	0.66	1.32	1.21
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>UNAUDITED AS AT 30.06.2023 RM'000</b>	<b>AUDITED AS AT 31.12.2022 RM'000</b>
<b>ASSETS</b>		
Non-current assets		
Property, plant & equipment	33,951	33,614
Development expenditure	711	837
Fixed deposits	8,696	8,602
	-----	-----
	43,358	43,053
	-----	-----
Current assets		
Inventories	14,869	10,694
Trade receivables	14,831	13,064
Other receivables, deposits & prepayments	2,745	1,583
Income tax assets	22	62
Cash and cash equivalents	39,833	38,177
	-----	-----
	72,300	63,580
	-----	-----
Total assets	115,658	106,633
	=====	=====
<b>EQUITY AND LIABILITIES</b>		
Share capital	29,789	29,789
Retained earnings	55,371	53,060
	-----	-----
Equity attributable to equity holders	85,160	82,849
Non-controlling interest	208	174
	-----	-----
Total equity	85,368	83,023
	=====	=====

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

– (Continued)

	<b>UNAUDITED AS AT 30.06.2023 RM'000</b>	<b>AUDITED AS AT 31.12.2022 RM'000</b>
Non-current liabilities		
Lease liabilities	1,390	1,019
Term loans	3,487	4,049
Deferred tax liabilities	1,466	3,630
Contract liabilities	934	1,169
	-----	-----
	7,277	9,867
	-----	-----
Current liabilities		
Trade payables	2,458	1,247
Other payables & accruals	5,948	8,412
Lease liabilities	1,291	1,587
Term loans	905	881
Contract liabilities	9,686	1,280
Income tax liabilities	2,725	336
	-----	-----
	23,013	13,743
	-----	-----
Total liabilities	30,290	23,610
	-----	-----
Total equity and liabilities	115,658	106,633
	=====	=====
Net assets per share attributable to ordinary equity holders of the Company (RM)	0.19	0.19
	=====	=====

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Attributable to Equity -----Holders of the Company-----			Non- Controlling Interest RM'000	Total Equity RM'000
	Non-distributable	Distributable			
	Share Capital RM'000	Retained Earnings RM'000	Total RM'000		
As at 1 January 2023	29,789	53,060	82,849	174	83,023
Profit for the period, represents total comprehensive income for the period	-	5,886	5,886	34	5,920
Dividend	-	(3,575)	(3,575)	-	(3,575)
As at 30 June 2023	<u>29,789</u>	<u>55,371</u>	<u>85,160</u>	<u>208</u>	<u>85,368</u>
As at 1 January 2022	29,789	47,621	77,410	125	77,535
Profit for the period, represents total comprehensive income for the period	-	5,392	5,392	23	5,415
Dividend	-	(2,681)	(2,681)	-	(2,681)
As at 30 June 2022	<u>29,789</u>	<u>50,332</u>	<u>80,121</u>	<u>148</u>	<u>80,269</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>06 MONTHS ENDED</b>	
	<b>UNAUDITED</b>	<b>UNAUDITED</b>
	<b>30.06.2023</b>	<b>30.06.2022</b>
	<b>RM'000</b>	<b>RM'000</b>
Cash flows from operating activities		
Profit before tax	7,976	7,382
Adjustments for:-		
Amortisation of development expenditure	126	38
Depreciation	3,400	3,653
Gain on disposal of property, plant & equipment	(48)	(182)
Interest expenses	66	119
Interest income	(473)	(284)
Property, plant & equipment written off	6	-
Used machines written down	-	18
	-----	-----
Operating profit before working capital changes	11,053	10,744
Changes in working capital:-		
Inventories	(4,665)	(1,423)
Receivables	(2,929)	(6,299)
Payables	6,916	7,325
	-----	-----
Cash generated from operations	10,375	10,347
Interest paid	(66)	(119)
Interest received	473	284
Income tax paid	(1,789)	(1,411)
	-----	-----
Net cash from operating activities	8,993	9,101
	-----	-----
Cash flows from investing activities		
Purchase of property, plant & equipment ("PPE")	(2,437)	(1,100)
Proceeds from disposal of property, plant & equipment	209	386
	-----	-----
Net cash used in investing activities	(2,228)	(714)
	-----	-----

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - Continued**

	<b>06 MONTHS ENDED</b>	
	<b>UNAUDITED</b>	<b>UNAUDITED</b>
	<b>30.06.2023</b>	<b>30.06.2022</b>
	<b>RM'000</b>	<b>RM'000</b>
Cash flows from financing activities		
Placement of fixed deposits under lien	(94)	(72)
(Repayment to)/Proceeds from:		
- finance lease liabilities	(902)	(802)
- term loan	(538)	(476)
Dividend paid	(3,575)	(2,681)
	-----	-----
Net cash used in financing activities	(5,109)	(4,031)
	-----	-----
Net changes in cash and cash equivalents	1,656	4,356
Cash and cash equivalents brought forward	38,177	38,441
	-----	-----
Cash and cash equivalents carried forward	39,833	42,797
	=====	=====

**NOTES TO THE STATEMENTS OF CASH FLOWS**

i. Cash and cash equivalents comprise: -

Fixed deposits	8,696	28,528
Money market instruments	24,808	8,640
Cash & bank balances	15,025	14,157
	-----	-----
	48,529	51,325
Less : Fixed deposits under lien	(8,696)	(8,528)
	-----	-----
	39,833	42,797
	=====	=====

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - Continued**

**06 MONTHS ENDED**  
**UNAUDITED      UNAUDITED**  
**30.06.2023      30.06.2022**  
**RM'000            RM'000**

NOTES TO THE STATEMENTS OF CASH FLOWS- (Continued)

ii. Analysis of acquisition of property, plant & equipment :-

Cash	2,437	1,100
Lease arrangement	977	303
Transfer from inventories	490	325
	3,904	1,728
	3,904	1,728

iii. Reconciliation of liabilities arising from financing activities: -

	As at 01.01.2023 RM'000	Principal and interest payments RM'000	Proceeds RM'000	Non-cash changes		As at 30.06.2023 RM'000
				Acquisition of PPE RM'000	Interest expense RM'000	
Bank borrowings						
- Lease liabilities	2,606	(968)	-	977	66	2,681
- Term loan	4,930	(538)	-	-	-	4,392
	7,536	(1,506)	-	977	66	7,073

	As at 01.01.2022 RM'000	Principal and interest payments RM'000	Proceeds RM'000	Non-cash changes		As at 30.06.2022 RM'000
				Acquisition of PPE RM'000	Interest expense RM'000	
Bank borrowings						
- Banker acceptance	-	(254)	252	-	2	-
- Lease liabilities	3,505	(880)	-	303	78	3,006
- Term loan	5,922	(515)	-	-	39	5,446
	9,427	(1,649)	252	303	119	8,452

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2022 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :-

**Disclosure requirements per MFRS 134 - paragraph 16**

**A1. (a) Accounting Policies and Methods of Computation**

The quarterly report has been prepared in accordance with the reporting requirements as set out in Malaysian Financial Reporting Standards (“MFRS”) 134 “Interim Financial Reporting” and Paragraph 9.22 of the Bursa Malaysia Securities Berhad Main Market Listing Requirements (“Bursa Securities Listing Requirements”) and should be read in conjunction with the Group’s audited financial statements for the financial year ended 31 December 2022 and the accompanying explanatory notes attached to the audited condensed consolidated financial statements.

The accounting policies and methods of computation adopted by the Group in unaudited condensed financial statements and unaudited interim financial report are consistent with those adopted in the latest audited financial statements for the financial year ended 31 December 2022.

Effective for financial periods beginning on or after 1 January 2023

MFRS 17	Insurance Contracts
Amendments to MFRS 101	Classification of Liabilities as Current or Non-current
Amendments to MFRS 101	Disclosure of Accounting Policies
Amendments to MFRS 108	Definition of Accounting Estimates
Amendments to MFRS 112	Deferred Tax related to Assets and Liabilities arising from a Single Transaction
Amendments to MFRS 16	Lease Liability in a Sale and Leaseback
Amendments to MFRS 101	Non-current Liabilities with Covenants

Effective date deferred

Amendments to MFRS 10 and MFRS 128	Sales or Contribution of Assets between an Investor and its Associate or Joint Venture
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The Group will adopt the above pronouncements when they become effective in the respective financial periods. The Group is in the process of assessing the financial effect of these pronouncements upon their initial application.

**A2. Qualification of Financial Statements**

The Auditors’ Report on the financial statements of the Group for the year ended 31 December 2022 was not subject to any qualification.

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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A3. Seasonality or Cyclicity of Operations**

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

**A4. Exceptional or Unusual Items**

During the current financial quarter, there was no item of exceptional or unusual nature that affects the assets, liabilities, equity, net income or cash flows of the Group.

**A5. Changes in Estimates of Amounts Reported**

There was no change in estimate of amount reported that has a material effect in the current financial quarter under review.

**A6. Changes in Debt Securities and Equity Securities**

During the current financial quarter, there were no issuances, cancellation, repurchase, resale and repayment of debt securities and equity securities.

**A7. Dividend paid**

The first interim dividend of 0.40 sen per ordinary share amounting to RM1,787,356 was declared on 20 February 2023 and paid on 16 March 2023 in respect of the year ending 31 December 2023.

The second interim dividend of 0.40 sen per ordinary share amounting to RM1,787,356 was declared on 22 May 2023 and paid on 16 June 2023 in respect of the year ending 31 December 2023.

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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A8. Segmental Reporting**

	<b>Hardware RM'000</b>	<b>Solutions and Services RM'000</b>	<b>Consolidated RM'000</b>
<b>2<sup>nd</sup> quarter ended 30 June 2023</b>			
Total revenue	3,686	17,232	20,918
Segment results	585	7,669	8,254
Unallocated other income			261
Unallocated operating expenses			(4,262)
Profit before tax			<u>4,253</u>
<b>2<sup>nd</sup> quarter ended 30 June 2022</b>			
Total revenue	2,480	15,761	18,241
Segment results	371	7,622	7,993
Unallocated other income			202
Unallocated operating expenses			(4,145)
Profit before tax			<u>4,050</u>

	<b>Hardware RM'000</b>	<b>Solutions and Services RM'000</b>	<b>Consolidated RM'000</b>
<b>06 months ended 30 June 2023</b>			
Total revenue	4,533	33,802	38,335
Segment results	728	14,865	15,593
Unallocated other income			524
Unallocated operating expenses			(8,141)
Profit before tax			<u>7,976</u>
<b>06 months ended 30 June 2022</b>			
Total revenue	4,996	30,588	35,584
Segment results	737	14,441	15,178
Unallocated other income			355
Unallocated operating expenses			(8,151)
Profit before tax			<u>7,382</u>

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A9. Material Events Subsequent to the End of the Current Quarter**

There were no other material events subsequent to the end of the current financial quarter up to the date of this announcement.

**A10. Changes in the Composition of the Group**

There were no changes in the composition of the Group subsequent to the end of the current financial quarter up to the date of this announcement.

**A11. Changes in Contingent Liabilities or Contingent Assets**

There was no significant change in the contingent liabilities of the Group since the last financial year ended 31 December 2022.

**A12. Material Capital Commitments**

There are no material capital commitments at the end of the current reporting quarter.

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**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**Disclosure requirements required by the Listing Requirements of Bursa Securities for the Main Market**

**B1. Group's Review of Performance**

	INDIVIDUAL PERIOD			CUMULATIVE PERIOD		
	Current Year Quarter Unaudited 30.06.2023 RM'000	Preceding Year Corresponding Quarter Unaudited 30.06.2022 RM'000	Change %	06 Months Ended		
				Unaudited 30.06.2023 RM'000	Unaudited 30.06.2022 RM'000	Change %
Revenue	20,918	18,241	14.7	38,335	35,584	7.7
Profit before tax	4,253	4,050	5.0	7,976	7,382	8.0

**Current Quarter (April 2023 – June 2023)**

The Group's quarterly revenue rose 14.7% to RM20.918 million for the current quarter under review (2Q2023) compared to RM18.241 million in the corresponding quarter last year (2Q2022). Hardware sales recorded a positive rebound, with revenue surging by 48.6% from RM2.48 million to RM3.686 million. Revenue from Solutions and Services registered a growth of 9.3% in 2Q2023, reaching RM17.232 million from RM15.761 million in 2Q2022. Correspondingly, profit before tax expanded by 5.0% to RM4.253 million in 2Q2023, attributed to the robust performance in hardware sales from Cash Recycling Machines ('CRMs') and the increased demand for maintenance services driven by the higher number of CRMs entering maintenance mode annually.

**Year to Date (January 2023 – June 2023)**

For the financial period ended 30 June 2023 (6M2023), the Group achieved a higher revenue of RM38.335 million, representing an increase of 7.7% compared to RM35.584 million in the corresponding financial period ended 30 June 2022 (6M2022). The revenue growth was largely contributed by the Software Solutions and Services segment which marked an increase of 10.5% to RM33.802 million. This improvement was largely attributed to a heightened demand for maintenance services. However, hardware sales experienced a decline of 9.2% from RM4.996 million to RM4.533 million in 6M2023. This decline was primarily a result of delays in hardware installations from certain customers, which were postponed to the latter half of the year. In tandem with the top line growth, the Group reported a profit before tax amounting to RM7.976 million in 6M2023. This represents an 8% increase from the RM7.382 million recorded in the previous year.

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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B2. Group's Comparison with Preceding Quarter**

	03 MONTHS ENDED		CHANGE %
	UNAUDITED 30.06.2023 RM'000	UNAUDITED 31.03.2023 RM'000	
Revenue	20,918	17,417	20.1
Profit before tax	4,253	3,723	14.2

The Group's revenue for the quarter under review was RM20.918 million, an increase of 20.1% compared to RM17.417 million in the preceding quarter. The higher revenue in the current quarter was mainly attributed to increased hardware sales of cash recycling machines ("CRMs") and continuous demand for maintenance services. As a result, the Group reported a higher profit before tax of RM4.253 million for the current quarter as compared to RM3.723 million in the preceding quarter.

**B3. Prospects**

Malaysia's Gross Domestic Product (GDP) grew 5.6% in the first quarter of 2023 (1Q2023), driven by higher domestic demand. For the first quarter of the year, Bank Negara Malaysia reported that private consumption spending was supported by further improvement in the labour market, with strong growth in employment and continued expansion in wages. Investment activity in the country was underpinned by capacity expansion and continued implementation of multi-year projects. While the 1Q2023 GDP growth performance augurs well towards the whole year forecast of 4.0% to 5.0% GDP growth, the Group remains cautiously optimistic about the future.

In the Group's CRM business segment, market sentiment has improved with banks resuming procurement initiatives, indicating a stable recovery of this business segment. The Group's services business segments remained resilient, consistently generating revenue and profits. The demand for the Group's maintenance services for CRMs, bill payment and top-up kiosks, cash in transit services, cheque processing, and software development services will continue to be on the uptrend.

Looking forward, alongside the growth and rebound in core businesses, the Group will prioritize the development of new revenue streams. These include SmartCIT, Branch Of The Future solutions, the buySolar online marketplace, merchant acquiring services, and e-wallet top-up kiosks, aimed at further enhancing both the top and bottom lines.

Barring any unforeseen circumstances, the Group anticipates a satisfactory performance in FY2023 and beyond. The Group remains unwavering in its commitment to create enduring value for shareholders through sustained growth and profitability, leveraging its core strengths while exploring new opportunities.

**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B4. Profit Forecast**

No profit forecast was announced; hence there is no comparison between actual results and forecast.

**B5. Group's Tax Expense**

Tax expense comprises the following:-

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR	PRECEDING YEAR	06 MONTHS ENDED	
	QUARTER	CORRESPONDING	UNAUDITED	UNAUDITED
	UNAUDITED	QUARTER	UNAUDITED	UNAUDITED
	30.06.2023	UNAUDITED	30.06.2023	30.06.2022
	RM'000	30.06.2022	RM'000	RM'000
		RM'000	RM'000	RM'000
Current year	229	(2,808)	4,220	1,224
Deferred tax	841	3,899	(2,164)	743
	-----	-----	-----	-----
	1,070	1,091	2,056	1,967
	=====	=====	=====	=====

The higher effective tax rate of the Group as compared to the Malaysia statutory income tax rate for the current financial quarter and financial year to date is mainly due to non tax deductibility of certain expenses incurred by the Group.

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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**B6. Profit for the period**

	<b>Current Quarter 30.06.2023 RM'000</b>	<b>Year to date 30.06.2023 RM'000</b>
Amortisation of development expenditure	63	126
Depreciation	1,691	3,400
Gain on disposal of property, plant & equipment	(9)	(48)
Interest income	(257)	(473)
Interest expenses	33	66
Property, plant & equipment written off	6	6
Realised loss/(gain) on foreign exchange	2	(3)
	<u>                    </u>	<u>                    </u>

Other than the above items, there were no other income including investment income, write off of receivables, allowance for impairment, gain or loss on disposal of quoted or unquoted investment, impairment of assets, gain or loss on derivatives and exceptional items for the current financial quarter and financial year to date.

**B7. Corporate Proposals**

There are no corporate proposals announced by the Group as at the date of this announcement.

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**OPENSYS (M) BERHAD - Company No: 199501040614 (369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**B8. Group's Borrowings**

The breakdown of the borrowings is set out below:-

	<b>UNAUDITED AS AT 30.06.2023 RM'000</b>	<b>AUDITED AS AT 31.12.2022 RM'000</b>
<b>Secured short-term borrowings</b>		
Lease liabilities	1,291	1,587
Term loans	905	881
	-----	-----
	2,196	2,468
	-----	-----
<b>Secured long-term borrowings</b>		
Lease liabilities	1,390	1,019
Term loans	3,487	4,049
	-----	-----
	4,877	5,068
	-----	-----
Total borrowings	7,073	7,536
	=====	=====

**B9. Material Litigation**

There was no material litigation pending as at the date of this announcement.

**B10. Dividend**

The first interim dividend of 0.40 sen per ordinary share amounting to RM1,787,356 was declared on 20 February 2023 and paid on 16 March 2023 in respect of the year ending 31 December 2023.

The second interim dividend of 0.40 sen per ordinary share amounting to RM1,787,356 was declared on 22 May 2023 and paid on 16 June 2023 in respect of the year ending 31 December 2023.

The third interim dividend of 0.45 sen per ordinary share amounting to RM2,010,769 was declared on 21 August 2023 and will be paid on 15 September 2023 in respect of the year ending 31 December 2023.

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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B11. Group's Earnings Per Share**

**(i) Basic earnings per share**

The basic earnings per share of the Group have been computed by dividing the profit for the period by the number of ordinary shares in issue during the period.

	INDIVIDUAL PERIOD PRECEDING YEAR	CUMULATIVE PERIOD		
	CURRENT YEAR QUARTER UNAUDITED 30.06.2023	CORRESPONDING QUARTER UNAUDITED 30.06.2022	06 MONTHS ENDED UNAUDITED UNAUDITED 30.06.2023 30.06.2022	
Profit attributable to owners (RM'000)	3,168	2,951	5,886	5,392
Number of ordinary shares ('000)	446,838	446,838	446,838	446,838
Basic earnings per share (sen)	0.71	0.66	1.32	1.21

**(ii) Diluted earnings per share**  
Not applicable.

By Order of the Board  
LIM SECK WAH  
Secretary  
Kuala Lumpur