

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

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
	RM'000	RM'000	RM'000	RM'000
	Unaudited	Unaudited	Unaudited	Unaudited
REVENUE	48,875	53,973	143,143	152,678
OPERATING EXPENSES	(39,840)	(40,604)	(117,578)	(118,761)
OTHER INCOME	1,564	237	4,444	3,856
PROFIT FROM OPERATIONS	10,599	13,606	30,009	37,773
SHARE OF RESULTS OF JOINT VENTURES	318	196	511	1,318
FINANCE COSTS	(80)	(127)	(309)	(442)
PROFIT BEFORE TAX	10,837	13,675	30,211	38,649
TAX EXPENSE	(2,373)	(2,930)	(6,856)	(8,092)
NET PROFIT FOR THE PERIOD	8,464	10,745	23,355	30,557
OTHER COMPREHENSIVE INCOME, NET OF TAX:-				
Foreign currency translation differences for foreign operation	(118)	(687)	(65)	(711)
Fair value adjustment on available-for-sale financial assets	476	(202)	861	(242)
Total other comprehensive income for the period	358	(889)	796	(953)
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD, ATTRIBUTABLE TO OWNERS OF THE PARENT	8,822	9,856	24,151	29,604
EARNING PER SHARE (EPS) ATTRIBUTABLE TO OWNER OF THE PARENT				
- Basic (sen)	3.18	4.03	8.76	11.46
- Diluted (sen)	3.18	4.03	8.76	11.46

(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.)

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REGISTRATION NO. 198701003743 (162413-K)
THIRD QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
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(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Note	As at 30/09/2025 RM'000 Unaudited	As at 31/12/2024 RM'000 Audited
ASSETS			
Non Current Assets			
Property, plant and equipment		137,946	140,943
Right-of-use assets		1,719	1,730
Investment properties	A10	28,968	26,254
Investment in joint ventures		36,428	35,917
AFS investments		8,734	7,777
		213,795	212,621
Current Assets			
Inventories		14,251	12,119
Trade and other receivables		36,114	51,512
Current tax assets		8,206	6,507
Other investments		113,008	94,302
Short term funds with a licensed financial institution		77,797	71,939
Cash and cash equivalents		22,350	24,638
		271,726	261,017
TOTAL ASSETS		485,521	473,638
LIABILITIES			
Non Current Liabilities			
Borrowings	B5	1,151	2,479
Deferred tax liabilities		7,147	6,865
		8,298	9,344
Current Liabilities			
Trade and other payables		20,239	30,992
Borrowings	B5	3,175	2,644
		23,414	33,636
TOTAL LIABILITIES		31,712	42,980
EQUITY			
Share capital		133,794	133,794
Reserves		320,015	296,864
TOTAL EQUITY		453,809	430,658
TOTAL EQUITY AND LIABILITIES		485,521	473,638
Net Assets per share attributable to owners of the parent (RM)		1.70	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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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	-	-	-	861	(65)	23,355	24,151
Dividend	-	-	-	-	-	(1,000)	(1,000)
As at 30 September 2025	133,794	4,989	9	1,829	1,910	311,278	453,809
At 1 January 2024	133,558	5,077	10	243	2,455	248,861	390,204
Total comprehensive income	-	-	-	(242)	(711)	30,557	29,604
<i>Transactions with owners:</i>							
Grant of Employee Share Grant Scheme ("ESGS") to employees	-	-	234	-	-	-	234
Issuance of ordinary shares pursuant to ESOS	2	-	-	-	-	-	2
Transfer of ESOS reserve upon exercised	1	-	(1)	-	-	-	-
Transfer of ESGS reserve upon exercised	234	-	(234)	-	-	-	-
Transfer of share options reserve to retained earnings upon lapse of ESOS	-	-	*	-	-	*	-
	237	-	(1)	-	-	-	236
Dividend	-	-	-	-	-	(999)	(999)
As at 30 September 2024	133,795	5,077	9	1	1,744	278,419	419,045

* 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)
THIRD QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 SEPTEMBER 2025
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	9 MONTHS ENDED	
	30/09/2025	30/09/2024
	RM'000	RM'000
	Unaudited	Unaudited
Profit before tax	30,211	38,649
Adjustments for non-cash flow items:-		
Non-cash items	7,807	6,553
Non-operating items	(3,430)	(4,155)
Operating profit before changes in working capital	34,588	41,047
Changes in working capital		
Net changes in current assets	12,565	(1,775)
Net changes in current liabilities	(10,212)	2,754
Cash from operation	36,941	42,026
Dividend received	3,269	3,556
Interest paid	(309)	(442)
Interest received	100	132
Tax paid	(8,824)	(7,707)
Tax refunded	553	-
Net Cash Flows From Operating Activities	31,730	37,565
Investing Activities		
- Acquisition of property, plant and equipment	(3,637)	(5,999)
- Acquisition of investment property	(2,714)	-
- Addition of quoted shares	(3,482)	(500)
- Addition in other investment	(16,016)	(19,677)
- Allotment of share capital	-	236
- Proceeds from disposal of property, plant and equipment	45	-
- Proceeds from disposal of quoted shares	881	180
- Net changes in fixed deposit with a licensed bank	-	4
Net Cash Flows Used In Investing Activities	(24,923)	(25,756)
Financing activities		
- Bank borrowings	-	(2,430)
- Repayment of hire purchase loans	-	(32)
- Repayment of lease liabilities	(1,561)	(1,115)
- Repayment of term loans	(1,369)	(1,401)
- Dividend	(1,000)	(999)
Net Cash Flows Used In Financing Activities	(3,930)	(5,977)
Effects of exchange rate changes on cash & cash equivalents	(4)	(21)
Net Change In Cash and Cash Equivalents	2,873	5,811
Cash and Cash Equivalents At Beginning Of Year	96,056	84,623
Effects of exchange rate changes	(12)	(204)
Cash and Cash Equivalents At End Of Period	98,917	90,230

(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)
THIRD QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 SEPTEMBER 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 to MFRS 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 September 2025							
Revenue							
Total sales	6,349	151,113	15,452	595	8,861	(39,227)	143,143
Results							
Profit before tax	669	23,478	5,067	320	9,059	(8,382)	30,211
Tax expense							(6,856)
Profit attributable to owners of the parent							23,355
Assets							
Segment assets	12,781	258,873	103,732	40,987	209,138	(176,418)	449,093
Investment in joint ventures					36,428		36,428
Total assets							485,521
Liabilities							
Segment liabilities	394	17,192	2,412	195	46	-	20,239
Unallocated corporate liabilities							11,473
Total liabilities							31,712
Results for the period ended 30 September 2024							
Revenue							
Total sales	10,580	159,973	17,501	587	10,551	(46,514)	152,678
Results							
Profit before tax	969	29,075	6,621	287	11,230	(9,533)	38,649
Tax expense							(8,092)
Profit attributable to owners of the parent							30,557
Assets							
Segment assets	12,728	247,716	99,520	38,995	195,486	(177,495)	416,950
Investment in joint ventures					35,249		35,249
Total assets							452,199
Liabilities							
Segment liabilities	675	17,246	2,279	35	33	-	20,268
Unallocated corporate liabilities							12,886
Total liabilities							33,154

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 17 November 2025, the total contingent liabilities is RM104,360,000. 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		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
	RM'000	RM'000	RM'000	RM'000
Rental of properties for staff accomodation and office lot				
- Fame Pack Holdings Sdn. Bhd.	69	70	209	214
- Koay Boon Pee Holding Sdn. Bhd.	4	3	20	41
- Koay Teng Liang	14	14	41	41
- Ooi Siew Hong	2	2	5	5
- Koay Teng Kheong	6	6	18	18
Rental of equipment				
- Koay Boon Pee Holding Sdn. Bhd.	179	178	535	535
Medical care and supplies				
- Peoples Primary Healthcare Sdn. Bhd.	46	58	145	149

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 are as follows:

	RM'000
Approved but not provided for :-	
Property, plant and equipment	966

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				9 MONTHS ENDED			
	30/09/2025	30/09/2024	Variance		30/09/2025	30/09/2024	Variance	
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	48,875	53,973	(5,098)	(9.45)	143,143	152,678	(9,535)	(6.25)
Operating Profit	10,599	13,606	(3,007)	(22.10)	30,009	37,773	(7,764)	(20.55)
Profit Before Interest and Taxation	10,917	13,802	(2,885)	(20.90)	30,520	39,091	(8,571)	(21.93)
Profit Before Taxation	10,837	13,675	(2,838)	(20.75)	30,211	38,649	(8,438)	(21.83)
Profit After Taxation	8,464	10,745	(2,281)	(21.23)	23,355	30,557	(7,202)	(23.57)

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

	Current Quarter 30/09/2025	Immediate Preceeding Quarter 30/06/2025	Variance	
	RM'000	RM'000	RM'000	%
Revenue	48,875	47,015	1,860	3.96
Operating Profit	10,599	9,043	1,556	17.21
Profit Before Interest and Taxation	10,917	9,103	1,814	19.93
Profit Before Taxation	10,837	8,960	1,877	20.95
Profit After Taxation	8,464	6,904	1,560	22.60

The Group recorded revenue of RM48.875mil, representing a decrease of RM5.098mil or 9.45% compared to the same quarter last year. In line with the lower revenue performance, profit before taxation declined by RM2.838mil (20.75%) during the quarter.

However, compared to the preceeding quarter, the Group's revenue increased slightly by RM1.860mil to RM48.875mil. In tandem with the higher revenue, profit before taxation rose by RM1.877mil (20.95%), from RM8.960mil to RM10.837mil. The improvement in overall performance was mainly attributable to the Group's continuous cost control measures and better sales performance.

For the nine-month period ended 30 September 2025, the Group recorded revenue of RM143.143mil, representing a decrease of RM9.535mil (6.25%) compared to the same period last year. The lower performance was mainly attributable to reduced contributions across all divisions. Correspondingly, profit before taxation declined by RM8.438mil (21.83%) from RM38.649mil to RM30.211mil. The decrease in profitability was primarily due to slower demand, an unfavorable product mix, lower contributions from joint ventures and foreign currency translation losses. It is also noted that the stronger performance in the prior year was partly supported by a one-off bad debt recovery of RM0.700mil.

b) *Segmental Analysis*

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
	RM'000	RM'000	RM'000	RM'000
<i>Revenue</i>				
- Manufacturing	41,274	43,630	119,923	123,432
- Trading	1,628	3,631	6,348	10,580
- Hotel	5,453	6,320	15,388	17,501
- Properties	41	38	123	114
- Investment	479	354	1,361	1,051
Total	48,875	53,973	143,143	152,678
<i>Profit/(Loss) before taxation</i>				
- Manufacturing	7,765	10,914	22,576	28,537
- Trading	(81)	383	712	982
- Hotel	2,062	2,608	5,003	6,621
- Properties	(23)	(78)	(153)	(186)
- Investment	1,114	(152)	2,073	2,695
Total	10,837	13,675	30,211	38,649

Manufacturing

During the quarter, the Group's revenue decreased by RM2.356mil or 5.40% to RM41.274mil compared to same period in the previous year. In line with the lower revenue, profit before taxation decreased by RM3.149mil (28.85%), from RM10.914mil to RM7.765mil. The decline in performance was mainly attributable to lower customer demand as well as higher operating and compliance costs. In addition, the strengthening of the USD also impacted the division's profitability.

Trading

The revenue for the current quarter decreased by RM2.003mil or 55.16% compared to corresponding period in the previous year. The decline in revenue was mainly attributable to lower customer demand.

Hotel

Revenue for the hotel division decreased from RM6.320mil to RM5.453mil, representing a decline of 13.72% compared to corresponding period in the previous year. In tandem with the lower revenue, profit before taxation also decreased from RM2.608mil to RM2.062 this quarter. The drop in performance was mainly attributable to a reduction in domestic travellers to Penang.

Investment

The Group experienced lower contributions from its joint ventures, with a share of profit only RM0.318mil 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		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
	RM'000	RM'000	RM'000	RM'000
Profit before tax	10,837	13,675	30,211	38,649
Current year taxation :-				
Income tax	1,758	2,103	6,572	6,440
Deferred tax	615	827	284	1,652
	<u>2,373</u>	<u>2,930</u>	<u>6,856</u>	<u>8,092</u>

Effective tax rate of the Group was lower than statutory tax rate due to utilisation of certain 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 September 2025 are as follows:

	Current Liabilities RM'000	Non-current Liabilities RM'000	Total RM'000
Secured			
- Bank overdrafts	1,230	-	1,230
- Lease liabilities	544	1,151	1,695
- Term loans	1,401	-	1,401
	<u>3,175</u>	<u>1,151</u>	<u>4,326</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		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
(a) Basic earnings per share				
Net profit for the period (RM'000)	8,464	10,745	23,355	30,557
Weighted average number of ordinary shares in issue ('000)	266,541	266,542	266,541	266,542
Basic earnings per share (sen)	3.18	4.03	8.76	11.46
(b) Diluted earnings per share				
Net profit for the period (RM'000)	8,464	10,745	23,355	30,557
Weighted average number of ordinary shares in issue ('000)	266,541	266,542	266,541	266,542
Adjustment for dilutive effect of ESOS ('000)	51	51	51	51
	266,592	266,593	266,592	266,593
Diluted earnings per share (sen)	3.18	4.03	8.76	11.46

B9. PROFIT BEFORE TAXATION

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2025	30/09/2024	30/09/2025	30/09/2024
	RM'000	RM'000	RM'000	RM'000
Profit before taxation is arrived				
a) After Charging				
Bad debts written off	13	*	18	*
Depreciation	2,010	2,076	6,212	6,175
Depreciation on right-of-use assets	535	345	1,577	1,080
Interest expense	80	127	309	442
Loss on foreign exchange - realised	138	345	343	436
Loss on foreign exchange - unrealised	20	724	320	883
Property, plant and equipment written off	3	-	404	2
Rental of equipment and machinery	5	71	13	192
Rental of premises	3	98	9	324
b) After Crediting				
Bad debts recovered	-	-	-	700
Dividend income	1,137	944	3,269	2,556
Fair value gain on quoted shares	220	200	277	530
Fair value gain on short term funds	600	527	1,723	1,488
Gain on foreign exchange - realised	62	38	519	307
Gain on foreign exchange - unrealised	(9)	-	5	-
Gain on disposal of investment - quoted shares	(45)	-	236	56
Gain on disposal of property, plant and equipment	14	6	27	6
Interest Income	31	37	100	132
Lease rental income	65	76	201	225
Rental income	122	145	415	451

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	
	30/09/2025	30/09/2024
	RM'000	RM'000
Total retained earnings of Public Packages Holdings Berhad and its subsidiaries	363,474	329,822
- Realised	(7,147)	(6,675)
- Unrealised	356,327	323,147
Total share of retained earnings from joint ventures:	17,316	16,136
- Realised	373,643	339,283
	(62,365)	(60,864)
Less: Consolidation adjustments		
	311,278	278,419
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 30/09/2025 RM'000	CORRESPONDING QUARTER ENDED 30/09/2024 RM'000	CURRENT YEAR TO DATE ENDED 30/09/2025 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/09/2024 RM'000
1. Revenue	48,875	53,973	143,143	152,678
2. Profit / (loss) before tax	10,837	13,675	30,211	38,649
3. Profit / (loss) for the period	8,464	10,745	23,355	30,557
4. Profit / (loss) attributable to ordinary equity holders of the parent	8,464	10,745	23,355	30,557
5. Basic earnings / (loss) per share (sen)	3.18	4.03	8.76	11.46
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)		1.70		1.62

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/09/2025 RM'000	CORRESPONDING QUARTER ENDED 30/09/2024 RM'000	CURRENT YEAR TO DATE ENDED 30/09/2025 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/09/2024 RM'000
1. Profit from the operation	10,599	13,606	30,009	37,773
2. Gross interest income	31	37	100	132
3. Gross interest expenses	80	127	309	442