

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Notes	<u>INDIVIDUAL PERIOD</u>		<u>CUMULATIVE PERIOD</u>	
		Current Quarter 30.06.2019 RM	Preceding Quarter 30.06.2018 RM	Current Year To Date 30.06.2019 RM	Preceding Year To Date 30.06.2018 RM
<b>Revenue</b>	A9	<b>9,625,721</b>	<b>8,061,791</b>	<b>29,694,640</b>	<b>25,299,630</b>
Cost of sales		(1,082,087)	(2,340,288)	(7,924,204)	(7,863,864)
Gross profit		8,543,634	5,721,503	21,770,436	17,435,766
Other income		1,405,945	437,338	1,963,990	765,921
Administrative expenses		(1,270,736)	(1,862,942)	(5,646,589)	(4,594,597)
Other operating expenses		67,753	(51,496)	(486,578)	(223,803)
Selling and distribution expenses		(2,129,215)	(782,909)	(2,858,109)	(2,266,325)
Profit before tax	B11	6,617,381	3,431,494	14,743,150	11,116,962
Taxation	B5	(978,205)	(1,019,787)	(3,801,549)	(2,816,898)
<b>Profit after tax</b>		<b>5,639,176</b>	<b>2,411,707</b>	<b>10,941,601</b>	<b>8,300,064</b>
Other comprehensive income		666,667	-	2,133,334	-
<b>Total comprehensive income</b>		<b>6,305,843</b>	<b>2,411,707</b>	<b>13,074,935</b>	<b>8,300,064</b>
Profit after tax attributable to:					
- Owners of the Company		5,639,176	2,411,707	10,941,601	8,300,064
Total comprehensive income attributable to:					
- Owners of the Company		6,305,843	2,411,707	13,074,935	8,300,064
Earnings per share (sen)					
- Basic	B10	1.77	1.49	3.44	5.12
- Diluted	B10	1.77	1.49	3.44	5.12

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial report

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited As at 30.06.2019 RM</b>	<b>Audited As at 30.06.2018 RM</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Investment properties	237,220	239,594
Property, plant and equipment	22,274,619	15,927,650
Intangible assets	6,044,769	4,909,832
Investment in quoted shares	3,333,334	-
	<u>31,889,942</u>	<u>21,077,076</u>
<b>CURRENT ASSETS</b>		
Inventories	7,760,219	7,027,054
Trade and other receivables	10,953,553	11,533,470
Cash and bank balances	38,949,201	2,279,363
	<u>57,662,973</u>	<u>20,839,887</u>
<b>TOTAL ASSETS</b>	<b><u>89,552,915</u></b>	<b><u>41,916,963</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
Share capital	60,074,000	15,161,000
Merger reserve	(14,225,998)	(14,225,998)
Fair value reserve	2,133,334	-
Retained profits	28,904,713	26,732,062
<b>TOTAL EQUITY</b>	<b><u>76,886,049</u></b>	<b><u>27,667,064</u></b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	228,971	124,479
Government grants	4,119,549	3,388,803
Amount owing to shareholders	-	3,808,219
	<u>4,348,520</u>	<u>7,321,501</u>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	3,297,812	2,350,060
Amount owing to shareholders	4,240,000	4,240,000
Current tax liability	780,534	338,338
	<u>8,318,346</u>	<u>6,928,398</u>
<b>TOTAL LIABILITIES</b>	<b><u>12,666,866</u></b>	<b><u>14,249,899</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>89,552,915</u></b>	<b><u>41,916,963</u></b>
Net asset per share	0.24 <sup>(2)</sup>	0.17 <sup>(1)</sup>

Notes:

- (1) Based on the Company's weighted average issued share capital of 162,240,950 ordinary shares in the Company.
- (2) Based on the Company's issued share capital of 317,743,815 ordinary shares in the Company.

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial report

## UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	<u>Non-distributable</u>			<u>Distributable</u>	Total Attributable to Owners of the Company RM
	Share Capital RM	Merger Reserve RM	Fair value Reserve RM	Retained Profits RM	
<b><u>Year Ended 30 June 2018</u></b>					
<b>At 1 July 2017</b>	935,002	-	-	18,431,998	19,367,000
Issuance of shares pursuant to internal restructuring	22,705,998	(14,225,998)	-	-	8,480,000
Capital reduction	(8,480,000)	-	-	-	(8,480,000)
Total comprehensive income for the year	-	-	-	8,300,064	8,300,064
Dividends	-	-	-	(2,000,900)	(2,000,900)
Dividends refunded	-	-	-	2,000,900	2,000,900
<b>At 30 June 2018</b>	<b>15,161,000</b>	<b>(14,225,998)</b>	<b>-</b>	<b>26,732,062</b>	<b>27,667,064</b>
<b><u>Year Ended 30 June 2019</u></b>					
<b>At 1 July 2018</b>	15,161,000	(14,225,998)	-	26,732,062	27,667,064
Issuance of shares	44,913,000	-	-	-	44,913,000
Share issuance expenses	-	-	-	(1,460,811)	(1,460,811)
Total comprehensive income for the year	-	-	2,133,334	10,941,601	13,074,935
Dividends	-	-	-	(7,308,139)	(7,308,139)
<b>At 30 June 2019</b>	<b>60,074,000</b>	<b>(14,225,998)</b>	<b>2,133,334</b>	<b>28,904,713</b>	<b>76,886,049</b>

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial report.

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>For the Financial Year Ended 30.06.2019 RM</b>	<b>Audited For the Financial Year Ended 30.06.2018 RM</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	14,743,150	11,116,962
Adjustments for:		
Non-cash items	(1,253,596)	616,944
Non-operating items	553,517	(453,275)
Operating profit before working capital changes	<u>14,043,071</u>	<u>11,281,631</u>
Changes in working capital:		
Inventories	(238,733)	(1,365,141)
Receivables	382,752	(2,208,836)
Payables	947,752	930,805
Cash generated from operations	<u>15,134,842</u>	<u>8,638,459</u>
Interest received	1,386,336	26,724
Tax paid	(3,254,860)	(1,515,831)
<b>Net cash generated from operating activities</b>	<b><u>13,266,318</u></b>	<b><u>7,149,352</u></b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(6,774,602)	(4,159,122)
Purchase of quoted shares in LEAP Market	(1,200,000)	-
Development expenditure	(1,283,593)	(768,501)
Government grants received	757,666	301,800
<b>Net cash used in investing activities</b>	<b><u>(8,500,529)</u></b>	<b><u>(4,625,823)</u></b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Issuance of shares	44,913,000	-
Dividend paid	(7,308,139)	(4,301,000)
Repayment to shareholders	(4,240,000)	-
Shares issuance expenses	(1,460,812)	-
Dividend refunded	-	2,000,900
Repayment to directors	-	(2,032)
<b>Net cash generated from/(used in) financing activities</b>	<b><u>31,904,049</u></b>	<b><u>(2,302,132)</u></b>
Net change in cash and cash equivalents	36,669,838	221,397
Cash and cash equivalents at beginning of the financial year	<u>2,279,363</u>	<u>2,057,966</u>
<b>Cash and cash equivalents at end of the financial year</b>	<b><u>38,949,201</u></b>	<b><u>2,279,363</u></b>

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (Cont'd)**

	<b>For the Financial Year Ended 30.06.2019</b>	<b>Audited For the Financial Year Ended 30.06.2018</b>
	<b>RM</b>	<b>RM</b>
<b>Cash and cash equivalents comprise the following:</b>		
Fixed deposits with licensed banks	29,702,880	-
Placement in Money Market Funds	8,215,696	-
Cash and bank balances	1,030,625	2,279,363
	<u>38,949,201</u>	<u>2,279,363</u>

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial report.

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****A Explanatory notes to the Unaudited Interim Financial Report for the third quarter ended 30 June 2019****A1 Basis of Preparation**

The interim financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standards (“MFRS”) No. 134: Interim Financial Reporting and Paragraph 9.22 and Appendix 9B of the ACE Listing Requirements of Bursa Malaysia Securities Berhad (“Listing Requirement”).

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2018 and the accompanying explanatory notes attached to this interim financial report.

**A2 Summary of Significant Accounting Policies**

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements of the Group for the financial year ended 30 June 2018 as disclosed in the audited financial statements for the financial year ended 30 June 2018 except for the adoption of the following MFRSs, IC Interpretation and Amendments to MFRSs effective for financial period beginning on or after 1 July 2018:

		Effective Date
Amendments to MFRS 1 and 128	Annual Improvement to MFRS Standard 2014 – 2016 Cycle	1 January 2018
MFRS 9	Financial Instruments	1 January 2018
MFRS 15	Revenue from Contracts with Customers	1 January 2018
Amendments to MFRS 15	Clarifications to MFRS 15	1 January 2018
Amendments to MFRS 2	Classification and Measurement of Share-based Payment Transactions	1 January 2018
Amendments to MFRS 4	Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts	1 January 2018
Amendments to MFRS 140	Transfers of Investment Property	1 January 2018
IC Interpretation 22	Foreign Currency Transactions and Advance Consideration	1 January 2018
MFRS 16	Lease	1 January 2019
Amendments to MFRS 9	Prepayment Features with Negative Compensation	1 January 2019
Amendments to MFRS 128	Long-term Interests in Associates and Joint Ventures	1 January 2019
Amendments to MFRS 119	Plan Amendment, Curtailment or Settlement	1 January 2019
Amendments MFRS 3, 11, 112 and 123	Annual Improvements to MFRS Standards 2015-2017 Cycle	1 January 2019
IC Interpretation 23	Uncertainty over Income Tax Treatments	1 January 2019
Amendments to MFRSs	Amendments to References to the Conceptual Framework in MFRS standards	1 January 2020
MFRS 17	Insurance Contracts	1 January 2021
Amendments to MFRS 10 and 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	To be announced by MASB

MFRS 9 replaces the guidance in MFRS 139, Financial Instruments: Recognition and Measurement on the classification and measurement of financial assets and financial liabilities, and on hedge accounting. The Group has assessed and does not expect the initial application of MFRS 9 to have any significant impact to the financial statements of the Group.

The adoption of the above Amendments to MFRSs did not have any significant effects on the interim financial report upon their initial application.

**A Explanatory Notes to the Unaudited Interim Financial Report for the third quarter ended 30 June 2019 (Cont'd)**

**A3 Auditors' Report**

There was no qualification on the audited financial statements of the Group for the financial year ended 30 June 2018.

**A4 Comments about Seasonal and Cyclical Factors**

The Group does not experience significant fluctuations in operations due to seasonal factors or cyclical factors during the current financial quarter under review.

**A5 Items or Unusual Nature and Amount**

There were no unusual items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence during the current quarter under review.

**A6 Material Changes in Estimates**

There were no material changes in estimates of amounts reported in the current financial quarter or changes in estimates of amounts reported in prior financial years that may have a material effect in the current financial quarter under review and the financial period to date.

**A7 Debt and Equity Securities**

There were no issuances, cancellations, repurchases, resale and repayments of debts and equity securities for the current financial quarter under review.

**A8 Dividends Paid**

A single tier tax exempt interim dividend of 0.5 sen per ordinary share amounted to RM1,588,750 in respect of the financial year ending 30 June 2019 was paid on 29 March 2019.

A single tier tax exempt final dividend of 1.8 sen per ordinary share amounted to RM5,719,389 in respect of the financial year ended 30 June 2018 was paid on 19 December 2018.

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****A Explanatory Notes to the Unaudited Interim Financial Report for the third quarter ended 30 June 2019 (cont'd)****A9 Segmental Reporting**

The Group's revenue based on the geographical location of its customers is as follows:

	<b>Current Quarter 30.06.2019 RM</b>	<b>Preceding Quarter 30.06.2018 RM</b>	<b>Current Year To Date 30.06.2019 RM</b>	<b>Preceding Year To Date 30.06.2018 RM</b>
Malaysia	9,430,022	8,061,791	28,513,289	24,541,244
Singapore	-	-	271,316	235,489
Hong Kong	195,699	-	910,035	522,897
	<u>9,625,721</u>	<u>8,061,791</u>	<u>29,694,640</u>	<u>25,299,630</u>

The Group's revenue based on the activities is as follows:

	<b>Current Quarter 30.06.2019 RM</b>	<b>Preceding Quarter 30.06.2018 RM</b>	<b>Current Year To Date 30.06.2019 RM</b>	<b>Preceding Year To Date 30.06.2018 RM</b>
House Brand	7,856,942	6,563,091	21,421,008	18,345,176
OEM	1,768,779	1,498,700	8,273,632	6,954,454
	<u>9,625,721</u>	<u>8,061,791</u>	<u>29,694,640</u>	<u>25,299,630</u>

**A10 Valuation of Property, Plant and Equipment**

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

**A11 Capital Commitments**

	<b>As at 30.06.2019 RM</b>
Purchase of property, plant and equipment	<u>6,095,051</u>



**A Explanatory Notes to the Unaudited Interim Financial Report for the third quarter ended 30 June 2019 (cont'd)**

**A12 Material Subsequent Event**

There were no other material events subsequent to the end of the current financial period that have not been reflected in the interim financial reports for the said period as at the date of this report.

**A13 Changes in Composition of the Group**

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

**A14 Contingent Assets or Liabilities**

There were no contingent assets and liabilities as at the date of this interim report.

**A15 Significant Related Party Transactions**

There were no related party transactions in the current quarter under review.

**B Additional Information Required by the Listing Requirement.**

**B1 Group Performance Review.**

**(a) Performance of the current quarter (Q4 2019) against the preceding quarter (Q4 2018).**

The Group recorded revenue of RM9.63 million for the current quarter under review compared to RM8.06 million for the preceding quarter. The increase of 19.5% was mainly due to higher sales contribution from House Brand segment under the functional food category namely ActivMax and sales contribution from clinical trial for Hepar-P.

The increase in other income was mainly due to reversal of provision for slow moving stocks and interest from fixed deposits with licensed banks amounted to approximately RM494,000 and RM753,000 respectively.

The decrease in administrative expenses was mainly due to reclassification of expenses incurred related to the Initial Public Offering and listing to the ACE Market of Bursa Malaysia amounted to approximately RM593,000 as share issuance expenses in the equity to set off against the retained earnings of the Group.

Other operating expenses mainly comprise reversal of amortisation of Research and Development Expenditure being credit in the previous quarter adjusted in the current quarter.

The increase in selling and distribution expenses was mainly due to higher amount of marketing campaign expenses for NWPP and accruals of sales commissions approximately RM854,000 and RM230,000 respectively.

**B Additional Information Required by the Listing Requirement (Cont'd)****(b) Performance of the current cumulative quarter (12 months Q4 2019) against the preceding cumulative quarter (12 months Q4 2018).**

The Group recorded revenue of RM29.69 million for the current cumulative quarter under review compared to RM25.30 million for the preceding cumulative quarter. The increase of 17.4% was mainly due to higher sales contribution from House Brand segment under the functional food category namely ActivMax; introduction of new products such as Enzymes Tablet, Asta Omega, Sustinex Powder and ALA-SR; sales contribution from additional new customers from the East Coast and East Malaysia and overall increase in sales orders from existing customers.

The increase in other income was mainly due to reversal of provision for slow moving stocks and interest from fixed deposits with licensed banks amounted to approximately RM494,000 and RM756,000 respectively.

The increase in administrative expenses was mainly due to increase in directors' remuneration, staff cost and its related expenditure resulted from upward revision in remuneration package and bonus amounted to approximately RM952,000, professional fee paid to the sponsor for the Initial Public Offering and listing to the ACE Market of Bursa Malaysia amounted to approximately RM124,000, unwinding of discount in relation to amount owing to shareholders amounted to approximately RM432,000 and off set with reclassification of expenses incurred related to the Initial Public Offering and listing to the ACE Market of Bursa Malaysia amounted to approximately RM443,000 as share issuance expenses in the equity to set off against the retained earnings of the Group.

The increase in other operating expenses was mainly due to additional provision for doubtful debts and research and development expenditure amounted to approximately RM139,000 and RM123,000 respectively.

The increase in selling and distribution expenses was mainly due to increase in marketing campaign expenses for NWPP amounted to RM195,000 and increase in staff cost and sales promotion expenses amounted to RM122,000 and RM34,000 respectively.

**B2 Performance of the current quarter (Q4 2019) against the immediate preceding quarter (Q3 2019).**

	<b>Current Quarter 30.06.2019 RM</b>	<b>Immediate Preceding Quarter 31.03.2019 RM</b>	<b>Difference RM'000</b>	<b>%</b>
Revenue	9,625,721	7,238,990	2,387	33
Profit before tax	6,617,381	3,272,158	3,345	>100
Profit after tax	5,639,176	2,039,222	3,600	>100

The Group performance was consistent with its past quarterly performance trends.

For the quarter under review, the Group's revenue increase by 33% from RM7.24 million to RM9.63 million. This was mainly due higher sales order for the House Brand products from RM5.75 million in the immediate preceding quarter to RM7.86 for the current quarter which represents an increase of 36.7%.

The increase in profit before tax and profit after tax were mainly due to higher sales contribution from the House Brand products.

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****B Additional Information Required by the Listing Requirement (Cont'd)****B3 Prospects for the Current Financial Year**

The Group will continue to focus on maintaining its market share in the e-business solutions segment, NWPP and continuing its research and development on its new products for the remaining financial quarter ending 30 September 2019 and into the new financial year ending 30 June 2020.

Barring any unforeseen circumstances, the Board believes that the Group's prospects in the financial year ending 30 June 2020 remains positive.

**B4 Profit Forecast**

The Company did not issue any profit forecast or guarantee during the current financial quarter under review and the financial period to date.

**B5 Taxation**

	<b>Current Quarter 30.06.2019 RM</b>	<b>Preceding Quarter 30.06.2018 RM</b>	<b>Current Year To Date 30.06.2019 RM</b>	<b>Preceding Year To Date 30.06.2018 RM</b>
Income Tax	1,130,414	1,008,974	3,702,787	2,857,117
Deferred Tax	(152,209)	10,813	98,762	(40,219)
	<u>978,205</u>	<u>1,019,787</u>	<u>3,801,549</u>	<u>2,816,898</u>
Effective tax rate	14.8	29.7	25.8	25.3

The effective tax rate for the current quarter was lower than the statutory tax rate of 24% mainly due to overprovision of taxation amounted to RM530,549 for the previous quarter adjusted in the current quarter.

**B6 Status of Corporate Proposals**

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

**B Additional Information Required by the Listing Requirement (Cont'd)****B7 Utilisation of Proceeds Raised from Public Issue**

The gross proceeds from the Public Issue of RM44.91 million is intended to be utilised in the following manner:

No	Details of use of proceeds	Proposed Utilisation	Deviation: Surplus/ (Deficit)	Actual Utilisation	Percentage Utilised	Estimated Timeframe for Utilisation <sup>(1)</sup>	Explanation
		RM'000	RM'000	RM'000	%		
(i)	Construction of new GMP-compliant production facility	16,500	-	(10,405)	63.1	Within 24 months	N3
(ii)	R&D activities	11,600	-	(1,320)	11.4	Within 36 months	
(iii)	Expansion of our retail market presence	5,000	-	(1,689)	33.8	Within 36 months	
(iv)	Working capital	9,213	317	(9,530)	100.0	Within 12 months	N2
(v)	Estimated listing expenses	2,600	(317)	(2,283)	100.0	Immediate	N2
		<b>44,913</b>	-	<b>(25,227)</b>	56.2		

Note:

- 1) From the date of listing of the Company on the ACE Market of Bursa Securities. The utilisation of proceeds disclosed above should be read in conjunction with the Prospectus of the Company dated 28 June 2018.
- 2) The excess of RM0.317 million previously allocated for the listing expenses will be utilised for general working capital requirements of the Group. It was due to overestimation of printing, advertising expenses, regulatory fees and professional fee.
- 3) The construction of the new GMP Plant had commenced in August 2017 and Phase 1 is expected to be completed by September 2019. Construction of Phase 2 will commence after completion of Phase 1.

**B8 Group Borrowings**

As at the date of this report, the Group has no bank borrowings.

**B9 Material Litigation**

As at the date of this report, the Group was not engaged in any material litigation.

**INTERIM FINANCIAL REPORT FOR THE FOURTH (4<sup>th</sup>) QUARTER ENDED 30 JUNE 2019****B Additional Information Required by the Listing Requirement (Cont'd)****B10 Earnings per Share**

The basic and diluted earnings per share for the current quarter and financial period-to-date are computed as follows:

	<b>Current Quarter 30.06.2019</b>	<b>Preceding Quarter 30.06.2018</b>	<b>Current Year To Date 30.06.2019</b>	<b>Preceding Year To Date 30.06.2018</b>
Profit after taxation attributable to owners of the Company (RM)	5,639,176	2,411,707	10,941,601	8,300,064
Total weighted average issued share capital	317,743,815	162,240,950	317,743,815	162,240,950
Basic earnings per share (Sen) <sup>(1)</sup>	1.77	1.49	3.44	5.12
Diluted earnings per share (Sen) <sup>(2)</sup>	1.77	1.49	3.44	5.12

Note:

- 1) The basic earnings per share are computed based on the profit attributable to the equity shareholders of the Company divided by the total number of ordinary shares in issue for the period under review.
- 2) Diluted earnings per share are equivalent to the basic earnings per share as the Group does not have convertible securities as at 30 June 2019.

**B11 Profit Before Taxation**

Profit before tax is arrived at after charging/(crediting):

	<b>Current Quarter 30.06.2019 RM</b>	<b>Preceding Quarter 30.06.2018 RM</b>	<b>Current Year To Date 30.06.2019 RM</b>	<b>Preceding Year To Date 30.06.2018 RM</b>
Depreciation	107,438	100,491	430,007	419,311
Provision for doubtful debts	5,107	49,540	197,165	57,790
Provision for slow moving inventories	(494,432)	143,041	(494,432)	275,305
Realised loss on foreign exchange	14,085	9,316	27,860	83,716
Interest income	(837,581)	(13,135)	(1,386,336)	(26,724)
Unrealised gain on foreign exchange	(21,948)	-	(22,600)	(5,230)
Other income	(51,984)	(424,203)	(82,571)	(739,197)

**B12 Declared Dividend**

No dividend was proposed by the Board of Directors for the current quarter under review.

**B Additional Information Required by the Listing Requirement (Cont'd)**

**B13 Authorisation for issue**

The quarter financial report was authorised for issue by the Board in accordance with a resolution of the Board dated 26 August 2019.

**BY ORDER OF THE BOARD**

**Wong Youn Kim (MAICSA 7018778)**  
**Company Secretary**

**Kuala Lumpur**  
**26 August 2019**