



# **AXTERIA GROUP BERHAD**

Company No. 199901021765 (496665-W)  
(Incorporated in Malaysia)

## **Interim Financial Report For The Period Ended 31 March 2025 (Quarter 1, 2025)**

**AXTERIA GROUP BERHAD**  
Company No. 199901021765 (496665-W)  
(Incorporated in Malaysia)

**Interim Financial Report for the Period Ended 31 March 2025  
(Quarter 1, 2025)**

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**AXTERIA GROUP BERHAD**

Company No. 199901021765 (496665-W)

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME****FOR THE PERIOD ENDED 31 MARCH 2025***(The figures have not been audited)*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year	Preceding Year	Current Year To	Preceding Year
	Quarter	Corresponding Quarter	Date	Corresponding Period
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
	RM'000 (Unaudited)	RM'000 (Audited)	RM'000 (Unaudited)	RM'000 (Audited)
Revenue	14,173	8,803	14,173	8,803
Operating expenses	(13,983)	(8,686)	(13,983)	(8,686)
Other operating income	92	334	92	334
Profit from operations	282	451	282	451
Finance costs	(166)	(250)	(166)	(250)
Share of results in associate	70	67	70	67
<b>Profit before taxation</b>	<b>186</b>	<b>268</b>	<b>186</b>	<b>268</b>
Income tax expenses	(40)	(91)	(40)	(91)
<b>Profit after taxation/Total comprehensive income for the financial period</b>	<b>146</b>	<b>177</b>	<b>146</b>	<b>177</b>
<b>Profit after taxation attributable to :</b>				
- Equity holders of the parent	146	177	146	177
- Non-controlling interests	-	-	-	-
	<b>146</b>	<b>177</b>	<b>146</b>	<b>177</b>
<b>Profit per share ("EPS") attributable to equity holders of the parent :</b>				
- Basic EPS (sen)	0.02	0.02	0.02	0.02
- Diluted EPS (sen)	0.02	0.02	0.02	0.02

*The Condensed Consolidated Statement of Comprehensive Income above should be read in conjunction with the audited consolidated financial statements of Axteria Group Berhad ("AGB" or the "Company") for the financial year ended 31 December 2024 and the accompanying explanatory notes to the interim financial statements.*

**AXTERIA GROUP BERHAD**

Company No. 199901021765 (496665-W)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2025***(The figures have not been audited)*

	(Unaudited) As at 31/03/2025	(Audited) As at 31/12/2024
	RM'000	RM'000
<b>ASSETS</b>		
Property, plant and equipment	44,306	44,846
Right-of-use assets	330	377
Investment properties	12,467	12,467
Investment in associate	4,686	4,616
Deferred tax assets	95	95
Other financial asset	1,560	1,564
<b>Total non-current assets</b>	<b>63,444</b>	<b>63,965</b>
Inventories	86,767	94,115
Trade receivables	16,085	15,132
Other receivables, deposits and prepayments	3,713	3,203
Contract assets	4,957	3,933
Current tax assets	1,465	984
Cash and bank balances	6,084	7,227
Asset held for sale	4,791	4,791
<b>Total current assets</b>	<b>123,862</b>	<b>129,385</b>
<b>TOTAL ASSETS</b>	<b>187,306</b>	<b>193,350</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	200,833	200,833
Treasury shares	(92)	(92)
Accumulated losses	(54,414)	(54,560)
Equity holders of the parent	146,327	146,181
Non-controlling interest	-	-
<b>Total equity</b>	<b>146,327</b>	<b>146,181</b>
Hire purchase creditors	46	61
Lease liabilities	97	159
Term loans	16,302	16,758
<b>Total non-current liabilities</b>	<b>16,445</b>	<b>16,978</b>
Trade payables	12,740	16,531
Contract liabilities	3,500	5,411
Other payables and accruals	2,565	3,836
Current tax liabilities	37	40
Hire purchase creditors	61	63
Lease liabilities	238	229
Term loans	5,393	4,081
<b>Total current liabilities</b>	<b>24,534</b>	<b>30,191</b>
<b>TOTAL LIABILITIES</b>	<b>40,979</b>	<b>47,169</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>187,306</b>	<b>193,350</b>
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS</b>	<b>0.19</b>	<b>0.20</b>

*The Consolidated Statement of Financial Position above should be read in conjunction with the accompanying explanatory notes to the interim financial statements and the audited financial statements for the financial year ended 31 December 2024.*

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 MARCH 2025***(The figures have not been audited)*

	Share Capital	Treasury Shares	Accumulated Losses	Total Equity
	RM'000	RM'000	RM'000	RM'000
<b>Balance as at 1 January 2024</b>	192,187	(92)	(44,070)	148,025
Profit after taxation/Total comprehensive income for the financial period	-	-	177	177
<b>Balance as at 31 March 2024</b>	192,187	(92)	(43,893)	148,202
<b>Balance as at 1 January 2025</b>	200,833	(92)	(54,560)	146,181
Profit after taxation/Total comprehensive income for the financial period	-	-	146	146
<b>Balance as at 31 March 2025</b>	200,833	(92)	(54,414)	146,327

*The Consolidated Statement of Changes in Equity above should be read in conjunction with the accompanying explanatory notes to the interim financial statements and the audited financial statements for the financial year ended 31 December 2024.*

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE PERIOD ENDED 31 MARCH 2025**
*(The figures have not been audited)*

	(Unaudited) Period ended 31/03/2025	(Audited) Year ended 31/12/2024
	RM'000	RM'000
<b>CASH FLOWS (FOR)/FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before taxation	186	(9,283)
Net adjustments for non-cash items	166	10,727
Operating profit before working capital changes	352	1,444
Changes in working capital		
Net change in inventories	7,347	(293)
Net change in trade and other receivables	(1,403)	(9,849)
Net change in contract assets	3,933	(3,933)
Net change in trade and other payables	(5,171)	3,761
Net change in contract liabilities	(6,180)	(851)
CASH FOR OPERATIONS	(1,122)	(9,721)
Income tax refunded	7	-
Income tax paid	(531)	(3,412)
<b>NET CASH FOR OPERATING ACTIVITIES</b>	<b>(1,646)</b>	<b>(13,133)</b>
<b>CASH FLOWS FROM/(FOR) INVESTING ACTIVITIES</b>		
Interest income received	1	35
Purchase of:		
- property, plant and equipment	(14)	(3,123)
Withdrawal/(placement) of fixed deposits with tenure more than 3 months	-	1,019
Proceeds from disposal of investment properties	-	2,400
<b>NET CASH FLOW (FOR)/FROM INVESTING ACTIVITIES</b>	<b>(13)</b>	<b>331</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of term loan	3,339	5,535
Interest paid	(271)	(2,038)
Proceeds from issuance of ordinary shares, net of transaction costs	-	8,646
Repayment of lease liabilities	(52)	(178)
Repayment of term loans	(2,483)	(5,283)
Repayment to hire purchase creditors	(17)	(72)
<b>NET CASH FLOW FROM FINANCING ACTIVITIES</b>	<b>516</b>	<b>6,610</b>
Net decrease in cash and cash equivalents	(1,143)	(6,192)
Cash and cash equivalents at beginning of financial year	7,227	13,419
Cash and cash equivalents at end of financial year	6,084	7,227

*The Condensed Consolidated Cash Flow Statements above should be read in conjunction with the accompanying explanatory notes to the interim financial statements and the audited financial statements for the financial year ended 31 December 2024.*

**A. EXPLANATORY NOTES TO THE UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THREE MONTHS FINANCIAL PERIOD ENDED 31 MARCH 2025****A1. Basis of Preparation**

The condensed interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standard (“MFRS”) 134: *Interim Financial Reporting*, paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”), and Issuers Communication No. 1/2017 – *Guidance on Disclosures in Notes to Quarterly Report* issued by Bursa Securities.

The condensed interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2024. The accompanying explanatory notes provide additional context on significant events and transactions that have affected the Group’s financial position and performance since the end of the preceding financial year.

**A2. Summary of Significant Accounting Policies**

The accounting policies and computation methods adopted in this interim financial report are consistent with those used in preparing the Group’s audited financial statements for the financial year ended 31 December 2023, except for the adoption of the following amendments and/or interpretations (including any consequential amendments) during the current financial period:

- Amendments to MFRS 16: Lease Liability in a Sale and Leaseback
- Amendments to MFRS 101: Classification of Liabilities as Current or Non-current
- Amendment to MFRS 101: Non-current Liabilities with Covenants
- Amendments to MFRS 107 and MFRS 7: Supplier Finance Arrangements

The adoption of these amendments and/or interpretations does not have a material impact on the financial statements of the Group and the Company upon initial application.

**A2.1 Amendment to MFRSs and IC Interpretations (including Consequential Amendments) Issued but Not Yet Effective**

The Group and the Company have not early adopted the following amendments to accounting standards and/or interpretations (including any consequential amendments) issued by the Malaysian Accounting Standards Board, which are not yet effective for the current financial year:

	<b><u>Effective Date</u></b>
• Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred
• Amendments to MFRS 121: Lack of Exchangeability	1 January 2025
• Amendments to MFRS 9 and MFRS 7: Amendments to the Classification and Measurement of Financial Instruments	1 January 2026

- 
- |   |                |
|---|----------------|
| • Amendments to MFRS 9 and MFRS 7: Contracts Referencing Nature-dependent Electricity | 1 January 2026 |
| • Annual Improvements to MFRS Accounting Standards – Volume 11                        | 1 January 2027 |
| • MFRS 18 Presentation and Disclosure in Financial Statements                         | 1 January 2027 |
| • MFRS 19 Subsidiaries without Public Accountability: Disclosures                     | 1 January 2027 |

The Group is currently assessing the potential impact of adopting these amendments and intends to apply them on their respective effective dates.

**A3. Auditors' Report on Preceding Annual Financial Statements**

The audited financial statements for the financial year ended 31 December 2024 were not subject to any qualification.

**A4. Seasonal or Cyclical Factors**

The Group's performance for the current financial year was not materially affected by any seasonal or cyclical factors.

**A5. Unusual Items Affecting Assets, Liabilities, Equity, Net Income, or Cash Flows**

There were no unusual items arising from their nature, size, or incidence that materially affected the Group's assets, liabilities, equity, net income, or cash flows during the current financial quarter and financial year to date.

**A6. Changes in Estimates**

There were no changes in estimates that had a material effect on the results for the current financial quarter and financial year to date.

**A7. Debt and Equity Securities**

There were no significant events involving the issuance, cancellation, repurchase, or repayment of debt and equity securities during the current quarter.

The number of outstanding warrants remained unchanged at 97,211,694 units.

**A8. Dividend Paid**

No dividends were declared or paid by the Group during the current financial quarter.



**A9. Segmental Information**

The Group's segmental information are as follows: -

	Property development & construction	Investment holding	Trading	Total
	RM'000	RM'000	RM'000	RM'000
<b>3-month ended 31 March 2025</b>				
<b>Revenue</b>				
External revenue	14,173	-	-	14,173
<b>Results</b>				
Operating profit/(loss)	484	(291)	(3)	190
Finance costs	(166)	-	-	(166)
Interest income	-	61	-	61
Other income	31	-	-	31
Share of results in an associate	-	70	-	70
Profit/(Loss) before taxation	349	(160)	(3)	186
Income tax expenses	(5)	(35)	-	(40)
<b>Profit/(Loss) for the period</b>	<b>344</b>	<b>(195)</b>	<b>(3)</b>	<b>146</b>

	Property development & construction	Investment holding	Trading	Total
	RM'000	RM'000	RM'000	RM'000
<b>3-month ended 31 March 2024</b>				
<b>Revenue</b>				
External revenue	8,803	-	-	8,803
<b>Results</b>				
Operating profit/(loss)	385	(265)	(4)	117
Finance costs	(250)	-	-	(250)
Interest income	9	78	-	87
Other income	247	-	-	247
Share of results in an associate	-	67	-	67
Profit/(loss) before taxation	391	(120)	(4)	268
Income tax expenses	(91)	-	-	(91)
<b>Profit/(Loss) for the period</b>	<b>300</b>	<b>(120)</b>	<b>(4)</b>	<b>177</b>

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

The Group's property, plant, and equipment are stated at cost, net of depreciation and impairment losses, if any.

**A11. Significant Events During the Reporting Period**

There were no significant events during the current financial quarter that have not been reflected in this report.

**A12. Material Events After the End of the Interim Financial Period**

There were no material events subsequent to the end of the quarter up to the date of this report.

**A13. Changes in the Composition of the Group**

There were no changes in the composition of the Group during the current financial quarter.

**A14. Contingent Liabilities and Contingent Assets****(a) Contingent liabilities****Limit:**

Corporate guarantees given to financial institutions for credit facilities granted to subsidiaries – unsecured  
Corporate guarantees given to financial institutions for credit facilities granted to an associate – unsecured

Company	
As at 31/03/2025 (Unaudited) RM'000	As at 31/12/2024 (Audited) RM'000
76,709	76,709
13,573	13,573
Company	
As at 31/03/2025 (Unaudited) RM'000	As at 31/12/2024 (Audited) RM'000
21,695	20,838
11,477	10,995

**Utilised:**

Corporate guarantees given to financial institutions for credit facilities granted to subsidiaries – unsecured  
Corporate guarantees given to financial institutions for credit facilities granted to an associate – unsecured

**(b) Contingent assets**

There were no contingent assets as at the end of current quarter.

**A15. Capital Commitments**

The material commitments for the Group as at 31 March 2025 are as follows:

	RM'000
Purchase of property, plant and equipment	1,724

**A16. Related Party Transactions**

For the purpose of this interim financial statement, parties are considered to be related to the Group if the Group or the Company has the ability, directly or indirectly, to control, jointly control, or exercise significant influence over the party in making financial and operating decisions, or vice versa, or where the Group, the Company, and the party are subject to common control.

The following related party transactions were conducted in the ordinary course of business on an arm's length basis and were necessary for the Group's day-to-day operations:

	<b>RM'000</b>
<b>Associate</b>	
- Interest income	60
<b>Company which certain directors have substantial financial interest</b>	
- Landowner's entitlement for A SOHO Johor Jaya Project	251
- Reimbursement of revolving credit interest for loan obtained to finance the development land	109
- Reimbursement of development related expenses	62
<b>Director</b>	
- Sale of property within the Group's development project	7

**B. EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENT BURSA MALAYSIA SECURITIES BERHAD**
**B1. Review of Performance**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 3 months ended	Preceding Year 3 months ended	Current Year 3 months ended	Preceding Year 3 months ended
	31/03/2025 (Unaudited) RM'000	31/03/2024 (Audited) RM'000	31/03/2025 (Unaudited) RM'000	31/03/2024 (Audited) RM'000
Revenue	14,173	8,803	14,173	8,803
Profit before taxation	186	268	186	268

For the three-month period ended 31 March 2025, the Group recorded a revenue of RM14.17 million, demonstrating a significant 61.0% increase compared to the RM8.80 million reported in the corresponding quarter of the previous year.

The stronger revenue performance was mainly driven by:

- **New Sales:** Revenue recognition from Project Sentrío and The Asteria Melaka serviced apartments.
- **Progressive Billings:** Continued progressive billings from previously sold units within A SOHO Johor Jaya and The Asteria Melaka.
- **Land Sale Contribution:** Revenue generated from the sale of a parcel of vacant land under Project Desa 88.

Despite the higher revenue, the Group reported a lower profit before taxation ("PBT") of RM0.19 million for the current quarter, compared to RM0.27 million in the same quarter last year. This decrease in PBT was mainly attributable to increased operating expenses, specifically those related to the issuance and transfers of strata titles for The Asteria Melaka project.

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

The Group's performance for the current quarter ended 31 March 2025, as compared to the preceding quarter ended 31 December 2024, is summarised as follows:

	Current Quarter ended	Preceding Quarter ended
	31/03/2025 (Unaudited) RM'000	31/12/2024 (Audited) RM'000
Revenue	14,173	10,830
Profit/(Loss) before taxation	186	(9,790)

For the current quarter ended 31 March 2025, the Group recorded revenue of RM14.17 million, representing a 30.87% increase from RM10.83 million in the preceding quarter. The improved revenue was primarily attributable to increased sales activities from Project Sentries and The Asteria Melaka, as well as revenue recognition from the sale of a parcel of vacant land under Project Desa 88.

The Group posted a PBT of RM0.19 million, a notable turnaround from the loss before taxation ("LBT") of RM9.79 million reported in the preceding quarter. The significant improvement was largely due to the absence of one-off impairment expenses. In the previous quarter, the Group had recognised a full impairment of goodwill, which had materially impacted the Group's bottom line.

### **B3. Prospects for the Group**

Building on the momentum from the previous year, the Group remains optimistic about its growth trajectory, driven by the strategic advancement and monetization of its key development projects. Our focus in the coming quarters will be on capitalizing on the progress made and realizing the value inherent in our portfolio.

Project Desa 88 continues to demonstrate its success, with the remaining build-to-suit industrial lands offering further monetization opportunities. Project Sentries's strong sales/reservation rate of 80% positions it well for continued revenue contribution as we move towards full inventory monetisation.

#### **Key Developments and Outlook:**

- **The Asteria Melaka:** This flagship project is approaching a significant milestone, with both the serviced apartment tower and hotel block on track to obtain their Certificate of Completion and Compliance (CCC) in Q2 2025. Since the launch of the serviced apartments in Q4 2024, The Asteria Melaka has continued to garner strong market interest and is expected to be a major contributor to the Group's revenue going forward.
- **A SOHO Johor Jaya:** The project continues to enjoy robust market demand, with all international SOHO units fully sold or booked. The remaining Bumiputra units, together with the retail shop lots, present further sales potential. Construction progress remains on schedule, and A SOHO Johor Jaya is poised to be a key revenue driver in the upcoming quarters.

#### **Forward-Looking Strategy:**

Our strategic focus remains aligned with the principles outlined previously:

- **Operational Excellence:** We will continue to refine our processes and project management to enhance efficiency.
- **Innovation and Market Agility:** We will stay attuned to market dynamics to ensure our offerings meet evolving demands.
- **Proactive Asset Management:** Optimizing the value of our existing assets remains a priority.

- **Financial Discipline:** Maintaining prudent financial management will underpin our sustainability.

Looking ahead, the Group anticipates positive contributions from The Asteria Melaka upon obtaining its CCC and continued sales from A SOHO Johor Jaya. We are committed to executing our strategies to enhance shareholder value and strengthen our market position in a competitive landscape.

#### **B4. Profit Forecast or Profit Guarantee**

The Group has not announced or provided any profit forecasts or profit guarantees for the current financial quarter under review or the financial year-to-date.

#### **B5. Corporate Proposals**

As of the date of this report, there are no pending corporate proposals that have been announced but remain incomplete.

#### **B6. Profit before Taxation**

The profit before taxation is arrived at after charging the following items:-

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>Current Year 3 months ended</b>	<b>Preceding Year 3 months ended</b>	<b>Current Year 3 months ended</b>	<b>Preceding Year 3 months ended</b>
	<b>31/12/2024 (Unaudited) RM'000</b>	<b>31/12/2023 (Audited) RM'000</b>	<b>31/12/2024 (Unaudited) RM'000</b>	<b>31/12/2023 (Audited) RM'000</b>
Interest income	(61)	(87)	(61)	(87)
Other income including investment income	(31)	(247)	(31)	(247)
Interest expenses	166	250	166	250
Depreciation and amortisation	127	124	127	124
Provision for write off of receivables	-	-	-	-
Provision for write off of inventories	-	-	-	-

**AXTERIA GROUP BERHAD**

Company No. 199901021765 (496665-W)

Gain or loss on disposal of quoted or unquoted investments or properties	-	-	-	-
Impairment of assets	-	-	-	-
Foreign exchange loss/(gain)	-	-	-	-
Gain or loss on derivatives	-	-	-	-
Exceptional items	-	-	-	-

**B7. Taxation**

Taxation comprises the following: -

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 3 months ended	Preceding Year 3 months ended	Current Year 3 months ended	Preceding Year 3 months ended
	31/03/2025 (Unaudited) RM'000	31/03/2024 (Audited) RM'000	31/03/2025 (Unaudited) RM'000	31/03/2024 (Audited) RM'000
Current tax expense	40	91	40	91
Effective tax rate	21.51%	33.96%	21.51%	33.96%

The Group's effective tax rate for the reporting period is lower than the statutory tax rate primarily due to the consolidation of financial results across the Group. Losses incurred by some entities offset the taxable profits of other entities, thereby reducing the overall tax liability at the Group level and resulting in a lower effective tax rate.

**B8. Borrowings**

The Group's borrowings as at 31 March 2025 are as follows: -

**Secured**

Term loans

Hire purchase creditors

As at 31 March 2025		
Long Term Borrowings	Short Term Borrowings	Total Borrowings
(Unaudited) RM'000	(Unaudited) RM'000	(Unaudited) RM'000
16,302	5,393	21,695
46	61	107
16,348	5,454	21,802

**Secured**

Term loans

Hire purchase creditors

As at 31 March 2024		
Long Term Borrowings	Short Term Borrowings	Total Borrowings
(Audited) RM'000	(Audited) RM'000	(Audited) RM'000
20,007	454	20,461
107	71	178
20,114	525	20,639

**B9. Financial Instruments**

As at 31 March 2025, the fair value of financial asset measured at fair value through profit or loss is as follows:-

	RM'000
Other financial asset	1,560

The other financial asset is classified under Level 2 of the fair value hierarchy, with its fair value determined based on the surrender value at the end of current financial period.

Other than the above, the fair values of the Group's financial assets and liabilities measured at amortised cost approximate their carrying amounts, as these financial instruments either have relatively short-term maturities or repayable on demand.

**B10. Material Litigation**

There was no material litigation during the current financial period under review.

**B11. Proposed Dividend**

No dividend was declared for the current financial period under review.



**B12. Earnings per Ordinary Share (“EPS”)**
**(i) Basic EPS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 3 months ended	Preceding Year 3 months ended	Current Year 3 months ended	Preceding Year 3 months ended
	31/03/2025 (Unaudited)	31/03/2024 (Audited)	31/03/2025 (Unaudited)	31/03/2024 (Audited)
Earnings attributable to equity holders of the parent (RM'000)	146	177	146	177
Weighted average number of shares in issue ('000)	788,443	716,766	788,443	716,766
Basic EPS (sen)	0.02	0.02	0.02	0.02

**(ii) Diluted EPS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 3 months ended	Preceding Year 3 months ended	Current Year 3 months ended	Preceding Year 3 months ended
	31/03/2025 (Unaudited)	31/03/2024 (Audited)	31/03/2025 (Unaudited)	31/03/2024 (Audited)
Earnings attributable to equity holders of the parent (RM'000)	146	177	146	177
Weighted average number of shares in issue ('000)	788,443	716,766	788,443	716,766
Cumulative Redeemable Convertible Preference Shares	-	-	-	-
Shares deemed issued for no consideration ('000) – Warrants	-	-	-	-
Weighted average number of shares for diluted EPS ('000)	788,443	716,766	788,443	716,766
Diluted EPS (sen)	0.02	0.02	0.02	0.02

**AXTERIA GROUP BERHAD**

Company No. 199901021765 (496665-W)

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**By Order Of The Board Of  
Axteria Group Berhad**

30 May 2025