

**UNAUDITED QUARTERLY FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2019**  
**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		3 months ended		3 months ended	
		30/09/2019 RM'000 (Unaudited)	30/09/2018 RM'000 (Audited)	30/09/2019 RM'000 (Unaudited)	30/09/2018 RM'000 (Audited)
Revenue	B1	18,312	-	18,312	-
Less: Cost of sales		(15,800)	-	(15,800)	-
Gross Profit		2,512	-	2,512	-
Other operating income		73	-	73	-
Employee benefits		(1,193)	-	(1,193)	-
Depreciation & amortisation		(1,182)	-	(1,182)	-
Other operating expenses		(927)	-	(927)	-
<b>Profit/(Loss) from operations</b>		(717)	-	(717)	-
Finance costs		(290)	-	(290)	-
<b>Profit before taxation</b>	B2	(1,007)	-	(1,007)	-
Income tax recover /(expenses)	B5	-	-	-	-
<b>Profit/(loss) for the year/(period)</b>		(1,007)	-	(1,007)	-
<b>Other Comprehensive income</b>					
- Currency translation difference not recognised in income statement		-	-	-	-
<b>Total comprehensive income for the financial year/(period)</b>		(1,007)	-	(1,007)	-
<b>Profit/ (Loss) Attributable to:</b>					
Owner of the Parent		(1,025)	-	(1,025)	-
Non-controlling interest		18	-	18	-
		(1,007)	-	(1,007)	-
<b>Total comprehensive income attributable to :</b>					
Owner of the Parent		(1,025)	-	(1,025)	-
Non-controlling interest		18	-	18	-
		(1,007)	-	(1,007)	-
<b>Earning/(Loss) per share (sen)</b>					
- Basic	B10	(0.17)	-	(0.17)	-
- Diluted	B10	(0.17)	-	(0.17)	-

**Note:**

As announced on 25 October 2018, the financial year end has been changed from 30 April 2019 to 30 June 2019. The comparative figures are not applicable for the current financial period

The unaudited Condensed Consolidated Statement of Profit or Loss and other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period ended 30 June 2019 and the accompanying note attached to this interim financial report.

UNAUDITED QUARTERLY FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2019  
 CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Note	Unaudited As At 30/09/2019 RM'000	Audited As At 30/06/2019 RM'000
<b>Assets</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		1,550	1,660
Right of use assets		729	-
Intangible asset		14,222	13,813
Goodwill on consolidation		2,194	2,194
Deferred tax assets		-	-
<b>Total Non-current Assets</b>		<b>18,695</b>	<b>17,667</b>
<b>Current Assets</b>			
Trade receivables		14,623	10,944
Other receivables, deposits and prepayments		12,075	2,587
Inventory		2,948	2,271
Current tax asset		264	211
Fixed deposits with licensed banks		4,566	7,740
Cash and bank balances		841	1,222
<b>Total Current Assets</b>		<b>35,317</b>	<b>24,975</b>
<b>Total Assets</b>		<b>54,012</b>	<b>42,642</b>
<b>Equity and Liabilities</b>			
Share capital		40,862	40,862
Capital Reserve		941	1,339
Accumulated (losses)		(8,415)	(7,788)
Non controlling interest		(577)	(595)
<b>Total Equity</b>		<b>32,811</b>	<b>33,818</b>
<b>Non-current Liabilities</b>			
Term Loan & Finance Lease	B7	8,211	365
Deferred tax liability		-	-
<b>Total Non-current Liabilities</b>		<b>8,211</b>	<b>365</b>
<b>Current Liabilities</b>			
Trade payables		1,681	1,650
Other payables & accruals		2,857	2,100
Amount due to directors		9	9
Bank overdraft		4,946	4,440
Term Loan & Finance Lease	B7	3,497	260
Provision for taxation	B5	-	-
<b>Total Current Liabilities</b>		<b>12,990</b>	<b>8,459</b>
<b>Total Liabilities</b>		<b>21,201</b>	<b>8,824</b>
<b>Total Equity and Liabilities</b>		<b>54,012</b>	<b>42,642</b>
<b>Net assets per share attributable to ordinary equity holders of the parent company (RM)</b>		<b>0.06</b>	<b>0.06</b>

**Note:**

As announced on 25 October 2018, the financial year end has been changed from 30 April 2019 to 30 June 2019. The comparative figures are not applicable for the current financial period

The unaudited Condensed Consolidated Statement of Profit or Loss and other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period ended 30 June 2019 and the accompanying note attached to this interim financial report.

**UNAUDITED QUARTERLY FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2019**  
**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**

	<b>Period ended 30/09/2019 Unaudited RM'000</b>	<b>Period ended 30/09/2018 Audited RM'000</b>
<b>Cash flows from/(for) operating activities</b>		
Profit/ (Loss) before taxation	(1,007)	-
Adjustment for:-		
Depreciation and amortisation	1,072	-
Depreciation of right of use assets	110	-
Interest income	(45)	-
Interest expenses	290	-
Written off of plant and equipment	20	-
	<hr/>	<hr/>
Operating profit/(loss) before working capital changes	440	-
(Increase)/ Decrease in trade and other receivables	(13,167)	-
Increase/ (Decrease) in trade and other payables	788	-
(Increase)/ Decrease in inventory	(677)	-
<b>Cash flows from/(for) operating activities</b>	<hr/> <b>(12,616)</b>	<hr/> <b>-</b>
Interest income	45	-
Interest paid	(290)	-
Taxation refund	-	-
Taxation paid	(53)	-
<b>Net cash from/(for) operating activities</b>	<hr/> <b>(12,914)</b>	<hr/> <b>-</b>
<b>Cash flows from/(for) investing activities</b>		
Purchase of property, plant and equipment-right to use assets	(839)	-
Addition of intangible assets	(1,391)	-
<b>Net cash from/(for) investing activities</b>	<hr/> <b>(2,230)</b>	<hr/> <b>-</b>
<b>Cash flows from/(for) financing activities</b>		
Proceeds from term loan & finance lease	10,645	-
Repayment of term loan & finance lease	(298)	-
Addition of finance lease for right to use assets	839	-
Repayment of finance lease for right to use assets	(103)	-
<b>Net cash from/(for) financing activities</b>	<hr/> <b>11,083</b>	<hr/> <b>-</b>
<b>Net increase/(decrease) in cash and cash equivalents</b>	<b>(4,061)</b>	<b>-</b>
Effects of foreign exchange translation	-	-
Cash and cash equivalents at beginning of the financial year	4,522	-
<b>Cash and cash equivalents at end of the financial period</b>	<hr/> <b>461</b>	<hr/> <b>-</b>
<b><u>Cash and cash equivalents at the end of the financial period comprises the following :-</u></b>		
Fixed deposits with licensed banks	4,566	-
Cash and bank balances	841	-
Bank overdraft	(4,946)	-
	<hr/> <b>461</b>	<hr/> <b>-</b>

**Note:**

As announced on 25 October 2018, the financial year end has been changed from 30 April 2019 to 30 June 2019. The comparative figures are not applicable for the current financial period

The unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Audited Financial Statements for the financial period ended 30 June 2019 and the accompanying notes attached to this interim financial report

UNAUDITED QUARTERLY FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2019  
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to Equity Holders of the Company		Accumulated Losses RM'000	Attributable to owners of the Company RM'000	Non-Controlling Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Capital Reduction Reserve RM'000				
Balance at 1 July 2019	40,862	1,339	(7,788)	34,413	(595)	33,818
Contribution by Owners of the Company						
- Conversion of warrant	-	-	-	-	-	-
Acquisition of non-controlling interest	-	-	-	-	-	-
Capital Reduction	-	-	-	-	-	-
Utilisation of capital reduction credit:						
- to write off accumulated losses	-	-	-	-	-	-
- to write off current financial loss	-	(398)	398	-	-	-
Total comprehensive loss for the financial period	-	-	(1,025)	(1,025)	18	(1,007)
Balance at 30 September 2019	40,862	941	(8,415)	33,388	(577)	32,811
Balance at 1 May 2018	65,702	-	(24,670)	41,032	13	41,045
Contribution by Owners of the Company						
- Conversion of warrant	5,160	-	-	5,160	-	5,160
Acquisition of non-controlling interest	-	-	-	-	250	250
Capital Reduction	(30,000)	30,000	-	-	-	-
Utilisation of capital reduction credit:						
- to write off accumulated losses	-	(26,977)	26,977	-	-	-
- to write off current financial loss	-	(1,684)	1,684	-	-	-
Total comprehensive loss for the financial period	-	-	(11,779)	(11,779)	(858)	(12,637)
Balance at 30 June 2019	40,862	1,339	(7,788)	34,413	(595)	33,818

Note:

As announced on 25 October 2018, the financial year end has been changed from 30 April 2019 to 30 June 2019. The comparative figures are not applicable for the current financial period. The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial period ended 30 June 2019 and the accompanying explanatory notes attached to the interim financial statements.

# TECHNODEX BHD

(Company No. 627634-A)  
(Incorporated in Malaysia)

## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART A-Explanatory Notes Pursuant To Malaysian Financial Reporting Standard (“MFRS”) 134, Interim Financial Reporting

#### A1. Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with Malaysia Financial Reporting Standard (“MFRS”) No. 134: Interim Financial Reporting, and Appendix 9B of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”) (“AMLR”).

The interim financial report should be read in conjunction with the Audited Financial Statements for the period ended 30 June 2019 and the accompanying notes attached to this interim financial report.

#### A2. Change of Financial Year End

As announced on 25 October 2018, the Company has changed the financial year end from 30 April to 30 June. The comparative figures are not applicable for the current financial period. The next audited financial statements shall be for a period of twelve (12) months, made up from 1 July 2019 to 30 June 2020.

#### A3. Summary of Significant Accounting Policies

The significant accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted as disclosed in the audited financial statements for the financial period ended 30 June 2019, except for the adoption of the following MFRSs, Amendments to MFRSs and new Interpretations that have become effective on 1 January 2019.

MFRSs and/or IC Interpretations. (Including The Consequential Amendments)	Effective Date
MFRS 16 Leases	1 January 2019
IC Interpretation 23 Uncertainty over Income Tax Treatments	1 January 2019
Amendments to MFRS 3: Definition of a Business	1 January 2020
Amendments to MFRS 9: Prepayment Features with Negative Compensation	1 January 2019
Amendments to MFRS 123: Borrowing Costs	1 January 2019
Amendments to MFRS 119: Plan Amendment, Curtailment or Settlement	1 January 2019
Amendments to MFRS 128: Long-term Interests in Associates and Joint Ventures	1 January 2019
Annual Improvements to MFRS Standards 2015 – 2017 Cycles	1 January 2019

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### A3. Summary of Significant Accounting Policies (cont'd)

The adoption on the above do not have material impact on the interim financial report except the following:

(i) MFRS 16 -Leases

As a result of the adoption of MFRS 16, the existing requirements for a lessee to distinguish between finance leases and operating leases under MFRS 117 are no longer required. This standard introduces a single accounting model, requiring the lessee to recognize the right-to-use of the underlying lease asset and the future lease payment liabilities in the statements of financial position.

Right-of-use assets is based on the present value of the liability at the commencement date of the lease. Subsequently to initial recognition, the right-of-use assets are measured at cost less any accumulated depreciation, accumulated impairment losses and adjusted for any remeasurement of lease liabilities. The right-of-use assets are measured at an amount equal to the lease liabilities.

Lease liabilities arising from the premises and equipment are recognized and discounted using the incremental borrowing rate at the date of initial application, subsequent to initial recognition, the Group measures the lease liabilities by increasing the carrying amount to reflect the interest on the lease liabilities, reducing the carrying amount to reflect lease payments made and remeasuring the carrying amount to reflect any reassessment or lease modification.

MFRS 16 has been adopted by the Group from 1 July 2019 using the modified retrospective transition approach, which measures the lease liabilities based on the present value of future lease payments calculated using the incremental borrowing rate at date of transition. Lease payment would be split into principal and interest payments, using the effective interest method. The right-of-use assets are measured at an amount equal to the lease liabilities at the date of initial application.

On the date of initial application, the Group applied the simplified transition approach and did not restate comparative amount for the period prior to first adoption.

The following tables summarises the impact of MFRS16 on the Group's financial Statements:

	MFRS RM'000	MFRS 16 adjustments RM'000
As at 1 July 2019 impact		
<b>Statement of financial position</b>		
Right of use assets	-	839
Lease Liabilities	-	839

# TECHNODEX BHD

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### A3. Summary of Significant Accounting Policies (cont'd)

The Group has not applied in advance the following accounting standards and/or interpretations (including the consequential amendments, if any) that have been issued by the MASB but are not yet effective for this interim financial report:-

MFRSs and/or IC Interpretations (Including The Consequential Amendments)	Effective Date
MFRS 17 Insurance Contracts	1 January 2021
Amendments to MFRS 3: Definition of a Business	1 January 2020
Amendments to MFRS 10 and MFRS 128: Sales or Contribution of Assets Between an Investor and its Associate or Joint Venture	Deferred
Amendments to MFRS 101 and MFRS 108: Definition of Material	1 January 2020

The adoption of the above accounting standards and/or interpretations (including the consequential amendments, if any) is expected no material impact on the financial position and performance of the Group.

### A4. Audit Report of Preceding Annual Financial Statements

The audited annual financial statements for the financial period 30 June 2019 were not subject to any qualification.

### A5. Comments on Seasonal or Cyclical Factors

The results of the Group were not significantly affected by any seasonal or cyclical factors during the current quarter under review and the financial year-to-date.

### A6. Nature and Amount of Exceptional and Extraordinary Items

There were no unusual items affecting assets, liabilities, equity, net income or cash flow of the Group during the current quarter under review and the financial year-to-date.

### A7. Material Changes in Estimates

There were no material changes in the estimates used for the preparation of this interim financial report.

### A8. Debts and Equity Securities

There were no issuance or repayment of debt and equity securities, share buy-back, share cancellations, shares held as treasury shares and resale of treasury shares for the financial period ended 30 September 2019 under review.

### A9. Dividend

There were no dividends paid during the current quarter under review and the financial year-to-date.

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART A - Explanatory Notes Pursuant To Malaysian Financial Reporting Standard (“MFRS”) 134, Interim Financial Reporting

#### A10. Segmental Information

##### a) Analysis of revenue by product categories

Quarter Ended 30 September 2019	Application Support & Services & Hardwares RM'000	Manpower Outsourcing & Recruitments RM'000	E-Commerce & Specified Application Services RM'000	Investment Holding RM'000	Eliminations RM'000	Total RM'000
Sales	14,614	3,150	548	-	-	18,312
Intersegment sales	-	-	-	266	(266)	-
	14,614	3,150	548	266	(266)	18,312
<b>Results</b>						
Interest Income	3	6	-	106	(70)	45
Interest expenses	(286)	(61)	(1)	(12)	70	(290)
Depreciation & amortisation	(80)	(13)	(991)	(98)	-	(1,182)
Income Tax recover /(expenses)	-	-	-	-	-	-
Segment profit/(loss) after tax	435	29	(966)	(505)	-	(1,007)

Year to dated Ended 30 September 2019	Application Support & Services & Hardwares RM'000	Manpower Outsourcing & Recruitments RM'000	E-Commerce & Specified Application Services RM'000	Investment Holding RM'000	Eliminations RM'000	Total RM'000
Sales	14,614	3,150	548	-	-	18,312
Intersegment sales	-	-	-	266	(266)	-
	14,614	3,150	548	266	(266)	18,312
<b>Segment results</b>						
Interest Income	3	6	-	106	(70)	45
Interest expenses	(286)	(61)	(1)	(12)	70	(290)
Depreciation & amortisation	(80)	(13)	(991)	(98)	-	(1,182)
Income Tax recover /(expenses)	-	-	-	-	-	-
Segment profit/(loss) after tax	435	29	(966)	(505)	-	(1,007)

b) In determining the geographical segments of the Group, segmental revenue is based on the country in which the customer is located.

The Group's segmental information by geographical location is not shown as the activities of the Group are in Malaysia.



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## **Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019**

### **PART A - Explanatory Notes Pursuant To Malaysian Financial Reporting Standard (“MFRS”) 134, Interim Financial Reporting**

#### **A11. Valuation of Property, plant and equipment**

There were no changes in the valuation of property, plant and equipment reported in the previous audited financial statements that will have an effect in the financial quarter under review.

#### **A12. Material Events Subsequent to the End of the Current Period**

Save as disclosed in Note B6, there were no material events subsequent to the end of the current period under review.

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

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

#### **A14. Contingent Assets or Liabilities**

There were no changes in contingent liabilities and contingent assets since the end of the last annual reporting period.

#### **A15. Capital Commitments**

There were no capital commitments for the period under review.

#### **A16. Related Party Transactions**

During the current financial quarter, the Group has not entered into any related party transactions.

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART B. – EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES FOR THE ACE MARKET

#### B1. Review of Performance-Comparison between Current Quarter Ended 30 September 2019 and Preceding Year Corresponding Quarter.

A comparison of financial performance for the current quarter ended 30 September 2019 with the corresponding period preceding year is not possible as there are no financial figures for 30 September 2018.

#### B2. Variation of Results against Preceding 2-month Financial Period Ended (FPE) 30 June 2019

	INDIVIDUAL QUARTER ENDED			Variance	
	Actual 3 months Current Quarter	Adjusted Current Quarter*	Preceding 2-month FPE		
	30/9/2019	30/9/2019	30/6/2019		
	RM'000	RM'000	RM'000	RM'000	%
Revenue	18,312	12,208	6,936	5,272	76
Loss Before Tax ("LBT")	(1,007)	(671)	(3,565)	2,894	81

\* This is an illustrative figures using the average of 2 months performance from the current quarter numbers

The Group reported revenue of RM18.312 million for the current quarter ended 30 September 2019, for comparative information purposes, adjusted revenue on an average of 2 months basis for the current quarter under review was RM12.208 million, representing an increase of RM5.272 million or 76% as compared to RM6.936 million recorded in the preceding 2-month FPE. The increase in revenue on an average of 2 months basis was mainly due to:

- (i) increase revenue of RM4.8 million from the Application Support & Services and Hardwares as a result of increased IT hardware sales orders and new IT contracts awarded from government agencies; and
- (ii) increase revenue of RM0.3 million from the E-Commerce and Specified Application Services contributed by new contracts awarded from key customers.

Our Group has recorded a lower LBT of RM0.671 million on an average of 2 months basis for the current quarter under review as compared to LBT of RM3.565 million in the preceding FPE representing reduction of RM2.894 million. The lower in LBT was mainly due to:

- (i) higher profit margin revenue from the Application Support & Services and Hardwares and E-Commerce and Specified Application Services segment which earned higher profit as compared to preceding FPE.;
- (ii) higher cost of preceding FPE for impairment losses of intangible assets, property, plant and equipment as well as trade receivables totalling RM1.9 million.

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART B. – EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES FOR THE ACE MARKET

#### B3. Commentary on Prospects

The Group is positioned to weather the economic uncertainties by focusing in growth a strategy which focuses on a prudent and cohesive expansion in activities closely correlated with the Group's core competencies. In anticipation of the impending economic slowdown, the Group will engage in the development of new ICT products (vertical solutions) and services, targeting at the government sector, financial institutions and property industries. The new products and services will allow the Group to penetrate into new marketplace that in turns will bring forth new income streams to the Group.

The Group is confident to perform satisfactorily amidst the economic uncertainty by taking pragmatic and well strategised action plans towards maintaining the financial performance of the Group.

The Group strategic intent is to increase market share by improving market coverage and widening its product and services offering.

#### B4. Profit Forecast and Profit Guarantee

The Group has not provided any profit forecast or profit guarantee in any public document.

#### B5. Taxation

	Current	Cumulative
	Quarter Ended	Quarter Ended
	30/9/2019	30/9/2019
RM'000	Unaudited	Unaudited
Income tax		
- Current provision	-	-
- (Over)/ under provision of tax in prior years	-	-
Total income tax expenses	-	-

The subsidiaries income taxes were calculated at the Malaysian statutory tax rate of 24% or 25% of the estimated assessable profit for the period.

The effective tax rate of the Group for the current and previous corresponding quarters were higher than the statutory tax rate of the respective year principally due to certain expenses which were not deductible for tax purposes.

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## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART B. - EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES FOR THE ACE MARKET

#### B6. Corporate Proposals

There is no corporate proposals announced has not completed as at the date of this report except for the following:-

The Board of Directors of the Company had on 4 October 2019 announced that the Company proposed to undertake the Proposed Placement of up to 30% of the total number of issued shares of TDEX ("Proposed Placement") and the listing of and quotation for the Proposed Placement shares application has been approved from the Bursa Malaysia Securities Berhad on 30 October 2019.

As of this report date, the Proposed Placement is subject to approvals being obtained from the following:

- (i) TDEX's shareholder at the extraordinary general meeting to be convened on 06 December 2019; and
- (ii) any other relevant authorities, if required.

Barring any unforeseen circumstances and subject to all relevant approvals being obtained, the Proposed Placement is expected to be completed by the 4th quarter of 2019

#### B7. Borrowings and Debt Securities

Details of the Group's borrowings as at 30 September 2019 are as follows:

	<b>As at 30/09/2019 (RM'000)</b>
<b>Secured borrowings:-</b>	
<b>Current:</b>	
Term Loan & Finance Lease	3,497
	<b>3,497</b>
<b>Non-Current:</b>	
Term Loan & Finance Lease	8,211
	<b>8,211</b>
<b>Total</b>	<b>11,708</b>

#### B8. Material Litigation

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

#### B9. Dividend

The Board of Directors does not recommend any dividend for the current quarter under review and the financial year-to-date.

# TECHNODEX BHD

(Company No. 627634-A)  
(Incorporated in Malaysia)

## Unaudited Quarterly Financial Report For The First Quarter Ended 30 September 2019

### PART B. - EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES FOR THE ACE MARKET

#### B10. Earnings per Share

The basic earnings per share is calculated based on Group's net loss attributable to the owners of the parent of approximately RM1.025 million for the current quarter under review and net loss attributable to the owners of RM1.025 million for the current year-to-date, divided by the weighted average number of ordinary shares in issue for the current quarter and cumulative year to date of 590,421,123 as follows:-

	Current Quarter Ended	Cumulative Quarter Ended
	30/9/2019	30/9/2019
	Unaudited	Unaudited
Net profit/ (loss) attributable to ordinary equity holders of the parent (RM'000)	(1,025)	(1,025)
Weighted Average Number of Ordinary Shares	590,421,123	590,421,123
Basic (loss)/ earnings per share (sen)	(0.17)	(0.17)

#### B11. Status of Utilisation of Proceeds

There is no unutilised proceeds derived from any corporate exercise as at the date of this report.