HEITECH PADU BERHAD

[Registration No. 199401024950 (310628-D)]
(Incorporated in Malaysia)

Unaudited Interim Financial Report
For the Quarter and Period Ended 30 June 2026

HEITECH PADU BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 JUNE 2026

	Individual Quarter		Cumulative Quarter	
	2026	2025	2026	2025
	Current quarter ended 30 June	Comparative quarter ended 30 June	6 months cumulative to date	Comparative 6 months cumulative to date
	RM'000	RM'000	RM'000	RM'000
Revenue	165,680	84,898	277,038	158,777
Other Income	749	601	1,451	1,330
Total Income	166,429	85,499	278,489	160,107
Employee Benefits Expense	(27,766)	(18,547)	(53,962)	(35,230)
Purchase of Hardware and Software	(83,805)	(23,458)	(126,052)	(42,568)
Lease Line Rental	(5,799)	(5,178)	(8,407)	(12,594)
Maintenance Costs	(7,397)	(3,269)	(13,216)	(4,768)
Bulk Mailing Processing Charges	(1,884)	(3,317)	(3,134)	(5,552)
Depreciation and amortisation	(3,293)	(3,036)	(6,304)	(6,313)
Net (impairment)/reversal of financial assets	(458)	(68)	(339)	1,300
Project Implementation Costs	(25,553)	(12,002)	(43,567)	(20,987)
Other Expenses	(7,015)	(6,623)	(15,655)	(11,909)
Total Expenditure	(162,970)	(75,498)	(270,636)	(138,621)
Profit before Finance Cost	3,459	10,001	7,853	21,486
Finance Cost	(1,645)	(1,287)	(3,221)	(2,660)
Profit before tax	1,814	8,714	4,632	18,826
Income tax expenses	(900)	(626)	(1,441)	(799)
Profit for the year	914	8,088	3,191	18,027
Profit attributable to:				
Equity holders of the Parent	70	8,088	2,517	18,057
Non-controlling interests	844	-	674	(30)
	914	8,088	3,191	18,027
Number of Ordinary Shares	162,984	111,348	162,984	111,348
Profit per share attributable to equity holders of the parents:				
Basic profit for the year	0.04	7.26	1.54	16.22
Unaudited Condensed Consolidated Statement of Comprehensive Income				
Shareholders' Funds	914	8,088	3,191	18,027
Foreign currency translation	-	-	-	-
Total comprehensive income	914	8,088	3,191	18,027
Total comprehensive income				
Equity holders of the Parent	240	8,088	2,517	18,057
Minority Interest	674	-	674	(30)
	914	8,088	3,191	18,027

HEITECH PADU BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2026

	Unaudited 2026 As at 30 June	Audited 2025 As at 31 December
	RM'000	RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	118,730	119,988
Right-of-use assets	6,143	7,006
Intangible assets	14,994	13,698
Trade receivables	2,037	2,037
Investment in joint venture	243	243
Other investments	3,080	3,080
Lease receivables	10,062	21,455
TOTAL NON-CURRENT ASSETS	155,289	167,507
CURRENT ASSETS		
Inventories	137	65
Trade and other receivables	76,392	150,277
Contract assets	325,324	324,180
Contract costs assets	177,132	202,962
Prepayments	11,320	9,926
Current tax assets	1,917	1,094
Cash and bank balances	172,752	106,557
Lease receivables	15,475	12,852
TOTAL CURRENT ASSETS	780,449	807,913
CURRENT LIABILITIES		
Contract liabilities	11,168	104,157
Loans and borrowings	502,373	398,848
Trade and other payables	135,277	180,161
Tax payable	-	330
Lease liabilities	14,395	15,781
TOTAL CURRENT LIABILITIES	663,213	699,277
NET CURRENT ASSETS	117,236	108,636
	272,525	276,143
FINANCED BY:		
Share capital	173,542	173,542
Foreign currency translation reserve	(1,224)	(1,224)
Revaluation reserve	60,772	60,772
Retained earnings	8,020	5,503
Shareholders' equity	241,110	238,593
Non-controlling interests	6,576	6,702
Shareholders' Funds	247,686	245,295
NON-CURRENT LIABILITIES		
Deferred tax liabilities	3,665	3,606
Loans and borrowings	7,788	8,238
Lease liabilities	8,683	14,301
Other payables	4,703	4,703
Non-current liabilities	24,839	30,848
	272,525	276,143
Net asset per share attributable to ordinary equity holders of the parent (RM)	1.39	1.66

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Accounts for the year ended 31/12/2025. The document forms part of quarterly announcement for quarter ended 30/06/2026.

HEITECH PADU BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2026

	Non -Distributable			Distributable			
For the period ended 30 June 2026	Share capital	Foreign Currency Translation Reserve	Revaluation Reserve	Retained Earnings/(Accumulated losses)	Total	Non-Controlling Interests	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2026	173,542	(1,224)	60,772	5,503	238,593	6,702	245,295
Total comprehensive income for the period	-	-	-	2,517	2,517	674	3,191
Transaction with owners							
Dividend paid to minority interest	-	-	-	-	-	(800)	(800)
At 30 June 2026	173,542	(1,224)	60,772	8,020	241,110	6,576	247,686
For the period ended 30 June 2025							
At 1 January 2025	136,652	(1,190)	53,182	(15,009)	173,635	8,623	182,258
Total comprehensive income for the period	-	-	-	18,057	18,057	(30)	18,027
Transaction with owners							
Dividend paid to minority interest	-	-	-	-	-	(400)	(400)
At 30 June 2025	136,652	(1,190)	53,182	3,048	191,692	8,193	199,885

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Accounts for the year ended 31/12/2025. The document forms part of quarterly announcement for quarter ended 30/06/2026.

HEITECH PADU BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30 JUNE 2026

	Period ended 30 June 2026	Year ended 31 December 2025
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	4,632	22,661
Adjustments for:		
Gain on disposal of property, plant and equipment	-	(1)
Hibah income	(220)	(474)
Finance income on lease receivables	(742)	(1,140)
Finance costs	5,551	6,246
Amortisation of intangible assets	536	1,440
Depreciation of:		
- property, plant and equipment	3,405	7,069
- right-of-use assets	2,363	4,037
Allowance/(Reversal of) for impairment loss on:		
- Trade receivables	339	(36)
- Intangible assets	-	225
Inventories written down	-	30
Unrealised loss on foreign exchange	521	1,211
Operating profit before working capital changes	16,385	41,268
Changes in working capital:		
Inventories	(72)	(69)
Trade and other receivables	73,546	(104,547)
Contract assets	(1,144)	(216,821)
Contract costs assets	25,830	(66,675)
Prepayments	(1,394)	(3,078)
Contract liabilities	(92,989)	92,646
Trade and other payables	(44,883)	67,156
Cash flows used in operations	(24,721)	(190,120)
Interest received	742	1,140
Interest paid	(87)	(1,531)
Tax refunded	-	4,273
Tax paid	(2,535)	(3,607)
Net cash flows used in operating activities	(26,600)	(189,845)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(2,147)	(1,062)
Hibah received	220	474
Proceeds from disposal of assets held for sale	-	1
Software development costs incurred	(1,832)	(312)
Net cash flows used in investing activities	(3,759)	(899)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issuance of ordinary shares	-	36,890
Net proceeds from loans and borrowings	65,418	211,658
Lease payments received	8,770	18,407
Dividend paid to non-controlling interests	(800)	(400)
Net placement of pledged deposits	(72,700)	(10,239)
Payments of principal portion of lease liabilities	(8,504)	(17,241)
Interest paid	(5,465)	(4,289)
Net cash flows (used in)/generated from financing activities	(13,281)	234,786
Net (decrease)/increase in cash and cash equivalents	(43,640)	44,042
Effect of exchange rate changes on cash and cash equivalents	(521)	(1,211)
Cash and cash equivalents at 1 January	40,712	(2,119)
Cash and cash equivalents at 30 June/31 December	(3,449)	40,712
CASH & CASH EQUIVALENTS COMPRISE:		
Cash at banks and on hand	69,260	75,765
Deposits with licensed banks	103,492	30,792
Deposit pledged as securities for bank borrowings	(103,492)	(30,792)
Bank overdrafts	(72,709)	(35,053)
	(3,449)	40,712

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Accounts for the year ended 31/12/2025. The document forms part of quarterly announcement for quarter ended 30/6/2026.

Notes to The Financial Statements

1. BASIS OF PREPARATION

These condensed consolidated financial statements ("Condensed Report") have been prepared in accordance with the Malaysian Financial Reporting Standard ("MFRS") 134 Interim Financial Reporting, the International Accounting Standard ("IAS") 34 Interim Financial Reporting and the requirements of the Companies Act 2016 in Malaysia, where applicable. This Condensed Report, other than for financial instruments and retirement benefit obligations, has been prepared under the historical cost convention. Certain financial instruments are carried at fair value in accordance with MFRS 9 Financial Instruments and the retirement benefit obligations, including actuarial gains and losses are recognised in accordance with MFRS 119 Employee Benefits.

This Condensed Report should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2025. The explanatory notes attached to this Condensed Report provide explanation of events and transactions that are significant for an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2025.

2. ACCOUNTING POLICIES

2.1 Adoption of Amendments to Standards

The accounting standards adopted in the preparation of the Condensed Report are consistent with those adopted in the preparation of the Group's audited financial statements for the financial year ended 31 December 2025, except for the following which were adopted at the beginning of the current financial period. These pronouncements do not have any material impact on the Group's financial statements for the current financial period.

Amendments to MFRS 9 Financial Instruments and MFRS 7 Financial Instruments: Disclosures - *Amendments to the Classification and Measurement of Financial Instruments and Contracts Referencing Nature-dependent Electricity*

Annual Improvements to MFRS Accounting Standards - Volume 11

2.2 Standards issued but not yet effective

As at the date of authorisation of this Condensed Report, the following Standards and amendments to Standards have been issued by the Malaysian Accounting Standards Board ("MASB"), but are not yet effective to the Group.

Effective for financial periods beginning on or after 1 January 2027
- MFRS 18 Presentation and Disclosure in Financial Statements
- MFRS 19 and Amendments to MFRS 19 Subsidiaries without Public Accountability: Disclosures
- Amendments to MFRS 121 The Effects of Changes in Foreign Exchange Rates - Translation to a *Hyperinflationary Presentation Currency*

Effective date of these Amendments to Standards has been deferred, and yet to be announced
- Amendments to MFRS 10 Consolidated Financial Statements and MFRS 128 Investments in Associates and Joint Ventures - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture

The above pronouncements are either not relevant or do not have any material impact on the Group's financial statements.

3. AUDITORS' REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors' report on the financial statements for the financial year ended 31 December 2025 was unmodified.

4. COMMENTS ABOUT SEASONAL OR CYCLICAL FACTORS

The principal business operations of the Group are not significantly affected by seasonality or cyclical factors.

5. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

Other than disclosed in the financial statements, there were no unusual items affecting the financial statements for the financial period under review.

6. SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATES

There were no changes in estimates that materially affect the financial statements for the financial period under review.

7. DEBTS AND EQUITY SECURITIES

There were no issuances, repurchases and repayments of debt and equity securities during the financial period under review.

8. DIVIDENDS PAID

There was no dividend paid in the financial period under review.

9. VALUATION OF PROPERTY, PLANT & EQUIPMENT

The Group has not carried out any valuation on its property,plant and equipment in the current financial period under review.

10. CONTINGENT LIABILITIES

There were no contingent liabilities for the Group as at 20 August 2026 being the latest practicable date, which is not earlier than seven days from the date of issuance of this quarterly announcement.

11. CAPITAL COMMITMENT

The amount of commitments for purchase of property, plant and equipment not provided for in the financial statements for the period ended 30 June 2026 are as follows:

	RM'000
Approved and contracted for	927

12. CHANGES IN THE COMPOSITION OF THE GROUP

There was no change to the composition of the Group for the current quarter under review.

13. SEGMENTAL REPORTING

The segmentation of the Group has been redefined based on its organizational structure to better reflect the decision-making processes and challenges faced by various entities and ensuring a more streamlined approach to address distinct operational needs within the Group.

1. **Public Sector Group (PBG)**
   PBG business offerings are mainly focusing on system integration, application development and infrastructure managed services for the Public Agencies Sector.

2. **Private Sector Group (PSG)**
   PSG business offerings are mainly focusing on system integration and infrastructure managed services for the Private and Government Link Company Sector.

3. **Investments Group (IG)**
   IG represents various offerings in different sectors like commercials, small and medium enterprises, local councils and state governments by the Group's subsidiaries. The focus offerings are other than the system integration and infrastructure managed services such as bulk mailing and outsourcing services, automotive/insurance claims platform services, mobile application, cooperative, smart council systems, smart parking services, and e-Driving.

4. **Renewable Energy (RE)**
   RE represents strategic business service offering in relation to renewable energy sector involving commercial solar rooftop, mini hydro systems as well as infrastructure relating to transmission and distribution of electricity from renewable sources which also include larger-scale hydroelectric stations.

For the period ended 30 June 2026	**PBG**	**PSG**	**IG**	**RE**	**Consolidation Adjustments**	**Consolidated**
	RM '000	**RM '000**	**RM '000**	**RM '000**	**RM '000**	**RM '000**
REVENUE						
External	192,367	37,214	27,136	20,321	-	277,038
RESULT						
Profit/(loss) profit after tax	7,719	(2,007)	(1,247)	(584)	(690)	3,191
Non-controlling interest	-	-	674	-	-	674
Profit/(loss) attributable to equity holders of the Parent (PATAMI)	7,719	(2,007)	(1,921)	(584)	(690)	2,517

For the period ended 30 June 2025	**PBG**	**PSG**	**IG**	**RE**	**Consolidation Adjustments**	**Consolidated**
	RM '000	**RM '000**	**RM '000**	**RM '000**	**RM '000**	**RM '000**
REVENUE						
External	92,954	39,455	26,581	339	(552)	158,777
RESULT						
Profit/(loss) profit after tax	22,747	150	(3,180)	(1,000)	(690)	18,027
Non-controlling interest	-	-	(30)	-	-	(30)
Profit/(loss) attributable to equity holders of the Parent (PATAMI)	22,747	150	(3,150)	(1,000)	(690)	18,057

14. REVIEW OF PERFORMANCE

The Group recorded revenue of RM277,038,000 for the period ended 30 June 2026, an increase by RM118,261,000 from a revenue of RM158,777,000 for the period ended 30 June 2025.

The Group recorded profit before taxation and profit after taxation of RM4,632,000 and RM3,191,000 respectively for the period ended 30 June 2026, compared to profit before taxation and profit after taxation of RM18,826,000 and RM18,027,000 for the period ended 30 June 2025.

15. COMPARISONS WITH PRECEDING QUARTER'S RESULTS

The Group recorded revenue of RM165,680,000 for the current quarter ended 30 June 2026 as compared to RM111,358,000 in the preceding quarter ended 31 March 2026.

As a result, the Group manages to record profit before taxation of RM1,814,000 and profit after taxation RM914,000 respectively for the quarter ended 30 June 2026, compared to profit before taxation of RM2,818,000 and profit after taxation of RM2,277,000 for the quarter ended 31 March 2026.

16. COMMENTARY ON PROSPECTS

The Malaysian economy grew by 6% in the second quarter of 2026

Economic growth strengthened to 6% in the second quarter of 2026 (1Q 2026: 5.4%), driven by continued domestic demand and robust exports. Household spending was supported by steady income growth and ongoing policy support. Investment growth was underpinned by continued spending on structures and machinery & equipment. On the external front, exports accelerated, driven mainly by the continued strength in electrical & electronics (E&E) products and sustained expansion in services, as well as the rebound in exports of liquefied natural gas (LNG) and non-E&E manufacturing products. Gross imports expanded further amid robust growth in intermediate and consumer goods imports.

Headline inflation increased amid moderating core inflation during the quarter

Headline inflation increased to 1.9% (1Q 2026: 1.6%) while core inflation moderated to 1.9% (1Q 2026: 2.1%). The increase in headline inflation mainly reflected higher external cost pressures following the conflict in the Middle East. Fuel prices, particularly RON97 and diesel, increased during the quarter, leading to higher fuel inflation (5%; 1Q 2026: -1.5%). Although producer cost pressures increased, these remained concentrated at the upstream stage, with limited pass-through to later stages of production and broader consumer prices during the quarter. Meanwhile, core inflation eased mainly due to softer inflation in jewellery and watches (23.7%; 1Q 2026: 39.1%) and rent (1.4%;1Q 2026: 1.6%). Inflation pervasiveness, measured by the share of Consumer Price Index (CPI) items registering monthly price increases, rose to 45.5% during the quarter (1Q 2026: 38.3%), close to its historical average of 45.6%, driven mainly by a sharp increase in April before moderating in May and June.

Credit growth was driven by expansion in both outstanding corporate bonds and business loans

Financing remained available to support economic activity and business needs. Credit to the private non-financial sector grew by 6.4% during the second quarter of 2026 (1Q 2026: 5.6%). Outstanding corporate bonds expanded by 8.1% (1Q 2026: 5.9%). It reflected higher bond issuances, mainly in the utilities sector and for working capital purposes. Similarly, outstanding business loans grew by 7.2% (1Q 2026: 5.7%) across both working capital and investment-related purposes. By segment, the growth was driven mainly by loans to non-small and medium enterprises (SME). Meanwhile, SME loans grew by 4.2% (1Q 2026: 5.2%) amid sustained demand for working capital. For households, loans expanded by 5.3% (1Q 2026: 5.4%) amid stable loan growth for the purchase of houses.

16. COMMENTARY ON PROSPECTS (CONT'D)

Malaysia's economy continues to demonstrate resilience despite external uncertainties, supported by its strong economic fundamentals

Bank Negara Malaysia Governor Dato' Sri Abdul Rasheed Ghaffour says, 'The Malaysian economy remains on a firm footing. Growth in 2026 is projected to remain within the forecast range of 4–5%, with recent developments indicating that overall growth could be around 5%. While the outlook continues to be shaped by external developments, Malaysia is well-positioned to navigate these challenges from a position of strength and policy readiness.

On the domestic front, household spending will benefit from continued income growth as well as ongoing policy measures. Meanwhile, investment activity will be driven by the progress of multi-year projects in both the private and public sectors, continued high realisation of approved investments as well as the ongoing implementation of national master plans. On the external front, export growth will be underpinned by sustained demand for E&E products amid growing investment in AI-related activities and global technology expansion. Additional support is expected from the rebound in non-E&E exports, alongside sustained tourist spending and expansion in ICT services exports.

Inflation is expected to remain moderate in 2026, amid evolving external cost conditions

Headline inflation is projected to average between 1.5–2.5% in 2026. Recent inflation outturns and high-frequency indicators continue to point to modest consumer price increases. While external cost pressures arising from the Middle East conflict may exert some upward pressure on prices going forward, the overall impact on inflation for 2026 is expected to remain contained. In particular, domestic policy measures such as targeted fuel subsidies, together with stable demand conditions, are expected to help limit the pass-through of higher global costs to domestic prices.

All these will impact the Group's business. The Group shall continue to implement relevant strategies which include securing recurring business from existing customers while gaining new business from both existing and new markets.

17. VARIANCE ON FORECASTED PROFIT

Not applicable.

18. TAXATION

The taxation of the Group for the financial period under review is as follows:-

	Current Quarter 30/6/2026	Accumulated Current Quarter 30/6/2026
	RM'000	**RM'000**
Current expenses on taxation	(900)	(1,441)

19. CORPORATE PROPOSAL

There was no corporate proposal for the financial period under review.

20. GROUP BORROWINGS AND DEBT SECURITIES

As at 30 June 2026, the Group has the following borrowings which are denominated in Ringgit Malaysia from local financial institutions:-

Secured:	**RM'000**
Short Term Borrowings	
Hire purchase creditor due within 12 months	2,127
Other short term borrowings due within 12 months	427,537
	429,664
Long Term Borrowings	
Hire purchase creditor due after 12 months	1,868
Other long term borrowings due after 12 months	5,920
	7,788
Total	437,452

21. MATERIAL LITIGATION

a. Pertubuhan Keselamatan Sosial ("Plaintiff") vs HeiTech Padu Berhad ("Defendant")

On 28 February 2023, the Defendant received a Writ of Summons and Statement of Claim both dated 23 February 2023, filed by the Plaintiff at the High Court. Plaintiff is claiming that the Defendant in breach of the contract for services rendered to the Plaintiff in respect of the "Merekabentuk, Membangun, Membekal, Menghantar, Memasang, Mengintegrasi, Menguji, Melatih, Deploy, Mentauliah Dan Waranti Bagi Sistem Aplikasi Scheme Management" (Designing, Developing, Supplying, Delivering, Installing, Integrating, Testing, Training, Deploying, Commissioning and Warranties for the Scheme Management Application System) ("Agreement").

The reliefs sought by Plaintiff in the action are as follows:

1. The sum of RM8,491,377.12 being payments previously made by the Plaintiff to the Defendant under the Agreement;
2. The sum of RM984,783.33 being the Liquidated Ascertained Damages ("LAD") imposed under the Agreement;
3. The sum of RM16,887,208.58 being loss of expenses for the existing system until August 2021;
4. Interest on all sums ordered to be paid by the Defendant to the Plaintiff at the rate of 5% per annum calculated from the date of judgement until the date of full settlement;
5. Costs; and
6. Such further relief and/or orders as the Honorable Court deems fit.

The Defendant in their Defence and Counterclaim seeks the following relief:-

1. The sum of RM6,615,157.61 for work done until the Plaintiff's unilateral termination on 25 June 2021;
2. The sum of RM6,539,141.39 being expectation loss as a result the said termination;
3. The sum of RM1,726,258.61 for the additional works done and supply of Hardware, Software and Services;
4. General damages to be assessed by this Honourable Court, where applicable;
5. Pre-judgment interest on all sum ordered to be paid by the Plaintiff to the Defendant at the rate of 5% per annum calculated from the date of termination of 25 June 2021 until the date of judgement;
6. Post-judgment interest on all sum ordered to be paid by the Plaintiff to the Defendant at the rate of 5% per annum calculated from the date of judgement until full settlement;
7. Costs; and
8. Any other reliefs that this Honourable Court deems fit and proper.

21. MATERIAL LITIGATION (CONT'D)

a. Pertubuhan Keselamatan Sosial ("Plaintiff") vs HeiTech Padu Berhad ("Defendant") (cont'd)

A hearing was held on 9 August 2023 in relation to Defendant's application under Order 14A and Order 33 Rules of Court 2012: To Summarily Determine the Plaintiff's Claim ("Application"). On 21 March 2025, the Court was of the view that as there are multiple issues, the matter should proceed to trial and did not grant the Company's application for an Order 14A (Application for the Disposal of Case on Point of Law). The Court has scheduled the next Case Management on 11 June 2025 to update the Court on the filing of pre-trial documents and the Court has fixed the trial dates between 5 to 17 March 2026.

On 13 April 2026, the parties have reached an amicable settlement strictly without any admission of liability, through a Consent Judgment and pursuant to the Consent Judgment, a total sum of RM7,000,000 is to be paid by way of 28 instalments commencing from 28 May 2026. In this regard, the remaining trial dates fixed on 21 May 2026 and 9 June 2026 have been vacated and the matter is now resolved.

b. Kayangan Cahaya Sdn Bhd ("Plaintiff") vs HeiTech Padu Berhad ("Defendant")

On 12 February 2026, the Defendant received a Writ of Summons and Statement of Claim, filed by the Plaintiff at the High Court. Plaintiff is claiming that the Defendant in breach of the contract for services rendered to the Plaintiff in respect of the "Perjanjian Perkhidmatan Penyelenggaraan Bangunan" and associated works.

The reliefs sought by Plaintiff in the action are as follows:

(i) The sum of RM742,219 being the outstanding due and owing under the Building Maintenance Services Agreement dated 5 April 2024;

(ii) The sum of RM1,298,160 being the outstanding due and owing under the Purchase Orders 532 and the Outstanding Invoices;

(iii) The sum of RM3,037,378 being the outstanding due and owing under the Purchase Orders 532 and the Outstanding Invoices;

(iv) Contractual late payment interest at the rate of 1.5% per month; and

(v) Post judgment interest at the rate of 5% per annum on the judgment sum from the date of the judgment until the full and final satisfaction.

During the case management held on 14 April 2026, the Court has granted an extension of time for the Defendant to file its Defence by 28 April 2026.

22. PROPOSED DIVIDEND

There was no dividend proposed for the financial period under review.

23. PROFIT PER SHARE

	Current Quarter 30/6/2026	Accumulated Current Quarter 30/6/2026
a) Basic		
Net profit attributable to ordinary equity holders of the parent company (RM'000)	70	2,517
Weighted average number of ordinary shares in issue ('000)	162,984	162,984
Basic profit per share (sen)	0.04	1.54

b) Diluted

There is no transaction undertaken by the Group during the period that has a potential dilutive effect.

24. PROFIT BEFORE TAX

Included in the profit before tax are the following items:

	Current Quarter 30/6/2026 RM'000	Accumulated Current Quarter 30/6/2026 RM'000
Interest income	(128)	(220)
Interest expense		
- loans and borrowing	2,060	4,558
- lease liability	517	993
Depreciation of property, plant and equipment		
- property, plant and equipment	1,719	3,405
- right-of-use assets	1,303	2,363
Amortisation of intangible assets		
- intangible assets	271	536
- project cost	-	-
Net reversal of impairment of financial assets:		
- trade receivables	458	339

25. SIGNIFICANT EVENTS

There were no significant events of the Group for the current quarter under review.

26. SUBSEQUENT EVENTS

There were no subsequent events of the Group for the current quarter under review.

By Order of the Board

MOHD NOR AZAM BIN MOHD SALLEH (MAICSA 7028137)
Company Secretaries