



KRONOLOGI ASIA BERHAD - Registration no. 201301037868 (1067697-K)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FOURTH (4TH) QUARTER ENDED 31 JANUARY 2023**

	UNAUDITED INDIVIDUAL QUARTER		UNAUDITED	AUDITED
	CURRENT QUARTER ENDED 31-Jan-2023	PRECEDING CORRESPONDING QUARTER ENDED 31-Jan-2022	CUMULATIVE QUARTER CURRENT YEAR TO DATE ENDED 31-Jan-2023	PRECEDING CORRESPONDING YEAR TO DATE ENDED 31-Jan-2022
	RM'000	RM'000	RM'000	RM'000
Revenue	106,129	99,530	314,238	308,010
Cost of sales	(86,122)	(78,855)	(252,676)	(244,883)
Gross profit	<u>20,007</u>	<u>20,675</u>	<u>61,562</u>	<u>63,127</u>
Other operating income	844	1,467	3,365	3,332
Selling and distribution expenses	(5,057)	(7,619)	(17,500)	(17,270)
Administrative expenses	(869)	(6,617)	(15,298)	(19,158)
Share of results of an associate	-	(26)	-	(103)
Profit from operations	<u>14,925</u>	<u>7,880</u>	<u>32,129</u>	<u>29,928</u>
Interest expense	(895)	(401)	(2,667)	(1,428)
Profit before tax expense	<u>14,030</u>	<u>7,479</u>	<u>29,462</u>	<u>28,500</u>
Tax expense	(1,596)	(992)	(4,457)	(4,847)
Profit for the period	<u>12,434</u>	<u>6,487</u>	<u>25,005</u>	<u>23,653</u>
Other comprehensive income				
- Foreign exchange translation from foreign operations	(15,068)	776	(1,367)	1,109
- Remeasurement of retirement benefits obligation	492	(25)	764	(40)
Total comprehensive income	<u>(2,142)</u>	<u>7,238</u>	<u>24,402</u>	<u>24,722</u>
Profit attributable to :				
Equity holders of the Company	12,434	6,487	25,005	23,653
Minority shareholders	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>12,434</u>	<u>6,487</u>	<u>25,005</u>	<u>23,653</u>
Total comprehensive income :				
Equity holders of the company	(2,142)	7,238	24,402	24,722
Minority shareholders	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>(2,142)</u>	<u>7,238</u>	<u>24,402</u>	<u>24,722</u>
Weighted average no. of ordinary shares ('000)	705,386	619,655	705,386	619,655
Earnings per share (EPS) attributable to the equity holders of the Company (sen)				
- Basic EPS	1.76	1.05	3.54	3.82
- Diluted EPS	<u>1.71</u>	<u>0.93</u>	<u>3.45</u>	<u>3.41</u>

Note:-

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 year ended 31 January 2022 and the accompanying explanatory notes attached to this interim financial report.



KRONOLOGI ASIA BERHAD - Registration no. 201301037868 (1067697-K)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE FOURTH (4TH) QUARTER ENDED 31 JANUARY 2023**

	UNAUDITED AS AT 31-Jan-2023	AUDITED As At 31-Jan-2022
	RM'000	RM'000
ASSETS		
Non-current Assets		
Property, plant and equipment	71,392	57,408
Goodwill on consolidation	263,295	263,295
Development costs	230	3,399
Other receivables	7,962	7,915
Deferred tax assets	1,596	1,331
	<u>344,475</u>	<u>333,348</u>
Current Assets		
Inventories	13,635	15,889
Trade receivables	83,451	54,217
Other receivables	38,905	51,996
Cash and bank balances	106,433	117,579
	<u>242,424</u>	<u>239,681</u>
TOTAL ASSETS	<u><u>586,899</u></u>	<u><u>573,029</u></u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	331,847	294,447
Reserves	85,349	60,947
Total Equity	<u>417,196</u>	<u>355,394</u>
Non Current Liabilities		
Deferred revenue	9,178	11,822
Borrowings	6,636	-
Lease liabilities	6,512	8,605
Other payables	83	78
Retirement benefits obligations	1,317	2,145
Deferred tax liability	4,785	3,173
	<u>28,511</u>	<u>25,823</u>
Current Liabilities		
Trade payables	55,677	53,815
Other payables *	29,584	80,331
Deferred revenue	16,872	19,686
Borrowings	31,437	28,360
Lease liabilities	4,285	6,256
Current tax liabilities	3,337	3,364
	<u>141,192</u>	<u>191,812</u>
Total Liabilities	<u>169,703</u>	<u>217,635</u>
TOTAL EQUITY AND LIABILITIES	<u><u>586,899</u></u>	<u><u>573,029</u></u>
Net assets per share (RM)	<u>0.58</u>	<u>0.54</u>

Note:-

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 January 2022 and the accompanying explanatory notes attached to this interim financial report.

* Other payables include the balance consideration shares to be issued to the vendor of Quantum China Limited as per the announced Sales & Purchase Agreement.



KRONOLOGI ASIA BERHAD - Registration no. 201301037868 (1067697-K)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FOURTH (4TH) QUARTER ENDED 31 JANUARY 2023

	← Non-Distributable →				Distributable	Total Equity
	Share Capital RM'000	Retirement Benefit Obligations RM'000	Foreign Exchange Fluctuation Reserve RM'000	Merger Reserve RM'000		
At 1 February 2022	294,447	(409)	2,829	(17,406)	75,933	355,394
Foreign exchange translation	-	-	(1,367)	-	-	(1,367)
Remeasurement of retirement benefits obligation	-	764	-	-	-	764
Profit for the financial year	-	-	-	-	25,005	25,005
Total comprehensive income for the financial year	-	764	(1,367)	-	25,005	24,402
Transaction with owners						
Issuance of share capital	37,400	-	-	-	-	37,400
At 31 January 2023	<u>331,847</u>	<u>355</u>	<u>1,462</u>	<u>(17,406)</u>	<u>100,938</u>	<u>417,196</u>
At 1 February 2021	201,120	(369)	1,720	(17,406)	57,329	242,394
Foreign exchange translation	-	(13)	1,109	-	-	1,096
Remeasurement of retirement benefits obligation	-	(27)	-	-	-	(27)
Profit for the financial year	-	-	-	-	23,653	23,653
Total comprehensive income for the financial year	-	(40)	1,109	-	23,653	24,722
Transaction with owners						
Issuance of share capital	93,327	-	-	-	(5,049)	88,278
At 31 January 2022	<u>294,447</u>	<u>(409)</u>	<u>2,829</u>	<u>(17,406)</u>	<u>75,933</u>	<u>355,394</u>

Note:-

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 January 2022 and the accompanying explanatory notes attached to this interim financial report.



KRONOLOGI ASIA BERHAD - Registration no. 201301037868 (1067697-K)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FOURTH (4TH) QUARTER ENDED 31 JANUARY 2023

	UNAUDITED CURRENT YEAR TO DATE ENDED 31-Jan-2023 RM'000	AUDITED AS AT PRECEDING FINANCIAL YEAR ENDED 31-Jan-2022 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax expense	29,462	28,500
Adjustments for:		
Amortisation of development cost	3,344	392
Depreciation of property, plant and equipment	22,151	17,254
Gain on disposal of property, plant and equipment	(66)	(4)
Property, plant and equipment written off	58	-
Impairment on inventories	43	132
Impairment on receivables	(60)	288
Reversal of impairment on receivables	-	(1,091)
Reversal of impairment on inventories	-	(825)
Share of results of an associate	-	103
Unrealised loss/(gain) on foreign exchange differences	1,033	487
Inventory written off	-	152
Dividend income	(8)	(113)
Interest income	(501)	(237)
Interest expense	2,667	1,428
Operating profit before working capital changes	58,123	46,466
Inventories	2,210	(2,782)
Receivables	(16,449)	(12,936)
Payables	(10,073)	20,636
Associate	-	23,851
Deferred revenue	(5,458)	(3,524)
Cash (used in)/generated from operations	28,353	71,711
Interest received	501	237
Tax paid	(3,240)	(1,978)
Net cash (used in)/generated from operating activities	25,614	69,970
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend income	8	113
Purchase of property, plant and equipment	(4,683)	(15,635)
Proceeds from disposal of property, plant and equipment	69	118
Acquisition of subsidiaries, net of cash	-	(62,482)
Net cash used in investing activities	(4,606)	(77,886)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceed from issuance of share capital	-	64,278
Repayment of lease liabilities	(6,385)	(5,664)
Interest expenses paid	(2,667)	(1,428)
Net drawdown/(Repayment) of borrowings	(19,745)	(331)
Net cash (used in)/generated from financing activities	(28,797)	56,855
NET (DECREASED)/INCREASED IN CASH AND CASH EQUIVALENTS	(7,789)	48,939
Foreign exchange fluctuation reserve	(3,357)	(948)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR	117,579	69,588
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL YEAR	106,433	117,579
<u>Cash and cash equivalents at the end of the financial period comprises of:-</u>		
Cash and bank balances	68,363	112,561
Short term investment	3,113	5,018
Fixed deposit with license bank	34,957	-
Cash and bank balances	106,433	117,579

Note:-

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 31 January 2022 and the accompanying explanatory notes attached to this interim financial report.



**QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023**

A NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS

A1. Basis of preparation

The interim financial statements of the Group are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standards ("MFRS") 134, Interim Financial Reporting issued by the Malaysian Accounting Standards Board ("MASB") and Rule 9.22 and Appendix 9B of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities") ("Listing Requirements").

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 January 2022. These explanatory notes attached to the interim financial statements provide explanation of events and transactions that are significant for the understanding of the changes in the financial position and performance of the Group since the year ended 31 January 2022.

The Group has adopted merger method for the preparation of this interim financial statement.

A2. Changes in 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 most recent audited financial statements for the financial year ended 31 January 2022 except for the newly-issued Malaysian Financial Reporting Standards ("MFRS") and amendments to standards to be applied by all Entities Other Than Private Entities for the financial periods beginning on or after 1 February 2022:-

Description	Effective for annual periods beginning on or after
• Amendments to MFRS 16, <i>Leases: Covid-19-Related Rent Concessions</i> beyond 30 June 2021	1 April 2021
• Amendments to MFRS 3, <i>Business Combinations</i> : Reference to the Conceptual Framework	1 January 2022
• Amendments to MFRS 116, <i>Property, Plant and Equipment</i> : Property, Plant and Equipment – Proceeds before Intended Use	1 January 2022
• Amendments to MFRS 137, <i>Provisions, Contingent Liabilities and Contingent Assets</i> : Onerous Contracts – Cost of Fulfilling a Contract	1 January 2022
• Annual improvements to MFRSs 2018 - 2020 cycle	
- Amendments to MFRS 9, <i>Financial Instruments</i>	1 January 2022
- Amendments to MFRS 16, <i>Leases</i>	1 January 2022
• Amendments to MFRS 101, <i>Presentation of Financial Statements</i> : Classifications of Liabilities as Current or Non-current	1 January 2023
• Amendments to MFRS 101, <i>Presentation of Financial Statements</i> : Disclosure of Accounting Policies	1 January 2023
• Amendments to MFRS 108, <i>Accounting Policies, Changes in Accounting Estimates and Errors</i> : Definition of Accounting Estimates	1 January 2023
• Amendments to MFRS 10, <i>Consolidated Financial Statements and MFRS 128 Investment in Associate and Joint Ventures</i> : Sales or Contribution of Assets Between an Investor and its Associate or Joint Venture	Deferred

The adoption of the above will have no significant effects on the interim financial report upon their initial application.

A3. Seasonal or cyclical factors

The Group's operations are not materially affected by seasonal or cyclical factors.

A4. Unusual items affecting assets, liabilities, equity, net income or cash flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group during the current financial quarter under review.



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

A5. Material changes in estimates

There were no changes in estimates that have had a material effect in the current financial quarter under review.

A6. Debt and equity securities

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the current financial quarter under review.

A7. Dividends paid

No dividends were paid by the Company in the current financial quarter and period under review.

A8. Segmental information

(a) Analysis of revenue by geographical area

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/01/2023 RM'000	Preceding Corresponding Quarter Ended 31/01/2022 RM'000	Current Year To Date Ended 31/01/2023 RM'000	Preceding Corresponding Year To Date Ended 31/01/2022 RM'000
Singapore	33,880	20,508	106,821	90,426
China	25,794	27,071	87,179	65,568
Philippines	29,301	41,386	76,155	108,465
Hong Kong & Taiwan	5,535	4,924	16,731	20,445
India	10,426	1,800	20,440	13,501
SEA (1)	1,099	3,782	6,404	9,037
Others	94	59	508	568
Total revenue	106,129	99,530	314,238	308,010
Add: Inter-company transactions	16,971	22,544	71,926	58,541
Total revenue before eliminating inter company transaction	123,100	122,074	386,164	366,551

Note : (1) SEA represents South East Asia countries excluding Singapore and Philippines



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

A8. Segmental information (cont'd)

(b) Analysis of revenue by product categories

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	Quarter	Corresponding	Year	Corresponding
	Ended	Quarter	To Date Ended	To Date Ended
	31/01/2023	31/01/2022	31/01/2023	31/01/2022
	RM'000	RM'000	RM'000	RM'000
EDM Infrastructure Technology	84,652	85,822	248,439	255,341
EDM As-A-Service	21,477	13,708	65,799	52,669
Total revenue	106,129	99,530	314,238	308,010
Add: Inter-company Transactions	16,971	22,544	71,926	58,541
Total revenue before eliminating inter-company transaction	123,100	122,074	386,164	366,551

(c) Analysis of segment results, assets and liabilities

	EDM Infrastructure Technology	EDM As-A-Service	Investment Holdings	Others	Elimination/Adjustment	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 31.01.2023 Results						
Segment results	27,178	7,006	(17,568)	(2,079)	17,592	32,129
Interest expenses	(2,076)	(755)	-	(8)	172	(2,667)
Profit/(Loss) before tax expense	25,102	6,251	(17,568)	(2,087)	17,764	29,462
Tax expense	(3,309)	(1,113)	-	(35)	-	(4,457)
Profit/(loss) after tax expense	21,793	5,138	(17,568)	(2,122)	17,764	25,005
Segment assets	292,968	87,254	315,571	230	(109,124)	586,899
Segment liabilities	170,250	50,257	15,380	-	(66,184)	169,703
As at 31.01.2022 Results						
Segment results	24,659	5,453	(5,036)	2,209	2,746	30,031
Share of results of associate	-	-	(103)	-	-	(103)
Interest expenses	(1,200)	(357)	(9)	-	138	(1,428)
Profit/(Loss) before tax expense	23,459	5,096	(5,148)	2,209	2,884	28,500
Tax expense	(3,781)	(1,022)	(44)	-	-	(4,847)
Profit/(Loss) after tax expense	19,678	4,074	(5,192)	2,209	2,884	23,653
Segment assets	311,871	68,194	334,574	3,399	(145,009)	573,029
Segment liabilities	195,067	54,927	52,971	-	(85,330)	217,635



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

A9. Valuation of property, plant and equipment

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

A10. Material events subsequent to the end of the quarter

There were no other material events subsequent to the end of the current financial quarter and period to date that have not been reflected in this interim financial report.

A11. Changes in composition of the Group

There were no other changes in the composition of the Group for the current quarter and financial period to-date.

A12. Contingent assets or liabilities

The Directors are not aware of any contingent liabilities which, upon crystallisation would have a material impact on the financial position and business of the Group as at reporting date.

A13. Capital commitments

There were no capital commitments in the current financial quarter under review.

A14. Significant related party transactions

During the current financial quarter, the Directors are not aware of any related party transactions which would have a significant impact on the financial position and business of the Group.



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

ADDITIONAL NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA SECURITIES FOR THE ACE MARKET

B1. Review of performance of the Group

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended	Preceding Corresponding Quarter Ended	Current Year To Date Ended	Preceding Corresponding Quarter Ended
	31/01/2023 RM'000	31/01/2022 RM'000	31/01/2023 RM'000	31/01/2022 RM'000
Revenue	106,129	99,530	314,238	308,010
Profit from operations	14,925	7,880	32,129	29,928
EBITDA	23,834	12,769	57,624	47,574
Profit after tax	12,434	6,487	25,005	23,653

For the current financial quarter under review as compared to Q4'FY2022:-

Almost doubling of profit and EBITDA

- The Group's profit from operations grew by 89.4% to RM14.925 million.
- The Group reported a higher EBITDA of RM23.834 million, or 86.7%.

For the financial year ended 31 January 2023 as compared to the previous financial year ended 31 January 2022:-

- The Group's revenue has remained stable, with a modest growth of 2%
- The Group's EBITDA increased by 21.1% or RM10.050 million.
- Majority of the Group's revenue was recognised from Singapore, amounting to RM106.821 million (34.0% of total revenue), followed by China and Philippines which contributed 27.7% and 24.2% of total revenue respectively.
- By product category, the Enterprise Data Management ("EDM") Infrastructure Technology segment continued to dominate the Group's revenue, amounting to RM248.439 million or 79.1% of total revenue, with EDM As-A-Service making up the balance.

B2. Comparison with preceding quarter's results

	3 months ended	
	31/01/2023 RM'000	31/10/2022 RM'000
Revenue	106,129	87,653
Profit from operations	14,925	8,305
Profit before tax expense	14,030	7,632
Profit for the period	12,434	7,254

Revenue in the current quarter ended 31 January 2023 of RM106.129 million is 21.1% or RM18.476 million higher than the previous quarter. The Group recorded a higher profit after tax of RM12.434 million or 71.4% increase as a result of higher revenue contributions from Singapore and Philippines, and unrealised foreign currency exchange gain.



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

B3. Prospects

The Group continues to make progress on our long-term business transformation, with disciplined execution of our initiatives aimed at driving growth as well as increasing and generating shareholder values, which together we expect to be accretive to the Group's financial performance and its return to shareholders

B4. Tax expense

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/01/2023 RM'000	Preceding Corresponding Quarter Ended 31/01/2022 RM'000	Current Year To Date Ended 31/01/2023 RM'000	Preceding Corresponding Year To Date Ended 31/01/2022 RM'000
Current tax				
- current year	(1,381)	(1,952)	(3,684)	(4,922)
- in prior years	252	2	252	2
Deferred taxation				
- current provision	(467)	958	(1,025)	73
	(1,596)	(992)	(4,457)	(4,847)

B5. Profit forecast and profit guarantee

The Group has not issued any profit forecast or profit guarantee during the current financial quarter under review.

B6. Status of corporate proposals

Private Placement

On behalf of the Company's Board of Directors, TA Securities Holdings Berhad had on 22 March 2021 announced that the Company had proposed private placement of new ordinary shares, representing up to 20% of the total number of issued shares in the Company.

Bursa Malaysia Securities Berhad had vide its letter dated 31 March 2021 approved the listing of and quotation for up to 104,675,000 new ordinary shares in the Company to be issued pursuant to the said private placement.

The Company had placed out 102,445,000 and 2,230,000 new ordinary shares and completed the private placement exercise on 5 May 2021 and 7 May 2021 respectively.



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

B6. Status of corporate proposals (cont'd)

The gross proceeds from the private placement amounted to RM69.326 million and the details of utilisation of proceeds raised were as follows:-

	Detail of utilisation	Proposed utilisation RM'000	Actual proceeds raised RM'000	Actual utilisation RM'000	Deviations/ Variation RM'000	Balance RM'000	Time frame for utilisation
1	Expansion of enterprise data management ("EDM") managed services (As-A-Service)	10,000	9,163	9,163	-	-	Within 24 months
2	Future business expansion	50,000	50,000	50,000	-	-	Within 24 months
3	Construction of EDM proof-of-concept and solution centre(s)	10,000	9,162	9,162	-	-	Within 24 months
4	Estimated expenses for the private placement exercise	1,001	1,001	1,001	-	-	Immediately
	Total	71,001	69,326	69,326	-	-	

B7. Borrowings and debt securities

The total borrowings of the Group as at 31 January 2023 and 31 January 2022 are as follows:

	Short Term RM'000	Long Term RM'000	Total RM'000
31 January 2023			
Secured			
Lease liabilities	2,435	5,711	8,146
Bills payable	31,437	6,636	38,073
	<u>33,872</u>	<u>12,347</u>	<u>46,219</u>
Unsecured			
Lease liabilities	1,850	801	2,651
Total	<u>35,722</u>	<u>13,148</u>	<u>48,870</u>
31 January 2022			
Secured			
Lease liabilities	2,713	7,479	10,192
Bills payable	28,360	-	28,360
	<u>31,073</u>	<u>7,479</u>	<u>38,552</u>
Unsecured			
Lease liabilities	3,543	1,126	4,669
Total	<u>34,616</u>	<u>8,605</u>	<u>43,221</u>

The lease liabilities are secured by lessor's title to the leased assets and the bill payable is secured by corporate guarantee by Kronologi Asia Berhad.

The lease liabilities and bills payable are denominated in Singapore Dollars and United States Dollars respectively.



QUARTERLY REPORT ON CONSOLIDATED RESULTS
For the Fourth (4th) Quarter Ended 31 January 2023

B8. Material litigation

The Group has not been involved in any material litigation for the financial period under review.

B9. Dividends

The Board of Directors has not recommended any dividends for the current financial quarter under review and the financial period-to-date.

B10. Earnings per share

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/01/2023	Preceding Corresponding Quarter Ended 31/01/2022	Current Year To Date Ended 31/01/2023	Preceding Corresponding Year To Date Ended 31/01/2022
Net profit attributable to ordinary equity holders of the Company (RM'000)	12,434	6,487	25,005	23,653
Weighted average number of ordinary shares in issue ('000)	705,386	619,655	705,386	619,655
Basic earnings per share ("EPS") (sen)	1.76	1.05	3.54	3.82

The diluted EPS has been calculated by dividing the Group's profit for the current quarter and financial year ended 31 January 2023 and 31 January 2022 attributable to equity holders of the Company by the weighted average number of shares. The calculation is as follows:-

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/01/2023	Preceding Corresponding Quarter Ended 31/01/2022	Current Year To Date Ended 31/01/2023	Preceding Corresponding Year To Date Ended 31/01/2022
Net profit attributable to ordinary equity holders of the Company (RM'000)	12,434	6,487	25,005	23,653
Weighted average number of ordinary shares in issue as per Basic EPS ('000)	705,386	619,655	705,386	619,655
Effect on issuance of share capital for:- - Quantum China Ltd acquisition ('000)	20,000	75,000	20,000	75,000
Weighted average number of ordinary shares in issue ('000)	725,386	694,655	725,386	694,655
Diluted EPS (sen)	1.71	0.93	3.45	3.41



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B11. Disclosure on selected expenses/income items as required by the Listing Requirements

Profit after tax expense is stated after charging/(crediting):-

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31/01/2023 RM'000	Preceding Corresponding Quarter Ended 31/01/2022 RM'000	Current Year To Date Ended 31/01/2023 RM'000	Preceding Corresponding Year To Date Ended 31/01/2022 RM'000
Amortisation of development cost	3,037	98	3,344	392
Depreciation on property, plant and equipment	5,872	4,791	22,151	17,254
Realised foreign currency exchange (gain)/loss	430	(358)	(1,029)	(916)
Unrealised foreign currency exchange (gain)/loss	(3,441)	529	1,033	487
Interest income	(377)	(43)	(501)	(237)
Finance costs	895	401	2,667	1,428

B12. Authorisation for issue

The financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors dated 29 March 2023.

Kronologi Asia Berhad
 29 March 2023