

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Registration No. 199601017418 (389769-M))
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
For the quarter ended 30 June 2025
(The figures have not been audited)

	INDIVIDUAL QUARTER 3 MONTHS ENDED		CUMULATIVE QUARTER 3 MONTHS ENDED	
	CURRENT YEAR QUARTER ENDED 30/06/2025 RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30/06/2024 RM'000	CURRENT PERIOD TO-DATE 30/06/2025 RM'000	PRECEDING YEAR CORRESPONDING PERIOD TO-DATE 30/06/2024 RM'000
Revenue	120,121	121,105	120,121	121,105
Cost of sales	(96,090)	(91,533)	(96,090)	(91,533)
Gross Profit	24,031	29,572	24,031	29,572
Other operating income / (expenses)	705	712	705	712
Selling & distribution costs	(4,242)	(4,145)	(4,242)	(4,145)
Administrative expenses	(12,347)	(6,622)	(12,347)	(6,622)
Finance costs	(13)	(26)	(13)	(26)
Net impairment gains / (losses) on financial assets	(1,287)	(1,287)	(1,287)	(1,287)
Profit before tax	6,847	18,204	6,847	18,204
Tax expense	(2,330)	(4,516)	(2,330)	(4,516)
Profit net of tax, for the period	4,517	13,688	4,517	13,688
Other comprehensive income				
Fair value changes of equity instruments	(77)	569	(77)	569
Other comprehensive income for the period	(77)	569	(77)	569
Total comprehensive income for the period	4,440	14,257	4,440	14,257
Profit net of tax, attributable to :				
Owners of the parent	4,517	13,688	4,517	13,688
Non-controlling interest	-	-	-	-
	4,517	13,688	4,517	13,688
Earnings per share (Note B 15)				
- Basic (Sen)	1.88	5.70	1.88	5.70
- Diluted	N/A	N/A	N/A	N/A

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Financial Report for the financial year ended 31st March 2025 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Registration No. 199601017418 (389769-M))
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	30 June 2025	31 March 2025
	Unaudited	Audited
	RM'000	RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	110,400	93,867
Right-of-use assets	15,747	15,837
Investment properties	4,918	3,782
Land held for property development	962	962
Investment securities	2,894	2,970
Deferred tax assets	1,233	1,680
	<u>136,154</u>	<u>119,098</u>
Current assets		
Inventories	50,064	62,533
Right of return asset	30	57
Trade receivables	99,654	95,038
Other receivables, deposits and prepayments	14,056	25,454
Current tax assets	1,502	321
Fixed deposit with a licensed bank	-	5,000
Short-term investments	107	106
Cash and bank balances	46,599	50,746
	<u>212,012</u>	<u>239,255</u>
TOTAL ASSETS	348,166	358,353
EQUITY AND LIABILITIES		
Equity attributable to owners of the parent		
Share capital	120,000	120,000
Fair Value Reserve of Financial Assets at FVOCI	2,521	2,598
Retained earnings	163,262	163,545
Total equity	<u>285,783</u>	<u>286,143</u>
Non-current liabilities		
Lease liabilities	27	37
Loans and borrowings	-	-
Deferred tax liabilities	8,948	9,605
	<u>8,975</u>	<u>9,642</u>
Current liabilities		
Trade payables	29,924	39,472
Refund liabilities	515	495
Contract liabilities	1,898	3,948
Other payables and accruals	20,132	17,411
Lease liabilities	48	51
Loans and borrowings	866	1,184
Current tax liabilities	25	7
	<u>53,408</u>	<u>62,568</u>
Total liabilities	<u>62,383</u>	<u>72,210</u>
TOTAL EQUITY AND LIABILITIES	348,166	358,353
	-	-
Net assets per share attributable to owners of the Parent (RM) **	1.19	1.19

**** Net assets per share is calculated based on total assets (including intangibles) minus total liabilities divided by the total number of ordinary shares in issue as at 30 June 2025.**

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Financial Report for the financial year ended 31st March 2025 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Registration No. 199601017418 (389769-M))
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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
For the quarter ended 30 June 2025
(The figures have not been audited)

	← Attributable to Owners of the Parent →			
	Share Capital	Fair Value Reserve of Financial Assets at FVOCI	Retained Earnings	Total Equity
	RM'000	RM'000	RM'000	RM'000
<u>3 months period ended 30 June 2025</u>				
Balance as at 1 April 2025	120,000	2,598	163,545	286,143
Total comprehensive income for the period	-	(77)	4,517	4,440
Interim dividend for the financial year ended 31 March 2025	-	-	(4,800)	(4,800)
Balance as at 30 June 2025	120,000	2,521	163,262	285,783
<u>3 months period ended 30 June 2024</u>				
Balance as at 1 April 2024	120,000	2,817	140,260	263,077
Total comprehensive income for the period	-	569	13,688	14,257
Interim dividend for the financial year ended 31 March 2024	-	-	(4,800)	(4,800)
Balance as at 30 June 2024	120,000	3,386	149,148	272,534

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the financial year ended 31st March 2025 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Registration No. 199601017418 (389769-M))
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CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
For the quarter ended 30 June 2025
(The figures have not been audited)

	CURRENT YEAR ENDED 30/06/2025 RM'000	PRECEDING YEAR ENDED 30/06/2024 RM'000
OPERATING ACTIVITIES		
Profit before tax	6,847	18,204
Adjustments for non cash items	6,281	4,682
	<u>13,128</u>	<u>22,886</u>
Changes in working capital	(397)	(7,168)
Net cash generated from operating activities	<u>12,731</u>	<u>15,718</u>
Income taxes paid	(3,727)	(4,434)
Income taxes refunded	23	1
Net cash flows from operating activities	<u>9,027</u>	<u>11,285</u>
INVESTING ACTIVITIES		
Additional investments on short-term investments	1	1
Purchase of property, plant and equipment	(2,136)	(834)
Advanced payments to suppliers of property, plant & equipment	(11,179)	(1,790)
Proceeds from disposal of:		
- property, plant and equipment	-	-
Interest received	284	329
Net cash used in investing activities	<u>(13,030)</u>	<u>(2,294)</u>
FINANCING ACTIVITIES		
Repayment of lease liabilities	(12)	(13)
Dividends paid on ordinary shares	(4,800)	(4,800)
Repayment of loans and borrowings	(318)	(304)
Interest paid	(13)	(26)
Net cash used in financing activities	<u>(5,143)</u>	<u>(5,143)</u>
Net Change in Cash & Cash Equivalents	<u>(9,146)</u>	<u>3,848</u>
Cash and Cash Equivalents at beginning of the financial year	<u>55,852</u>	<u>58,073</u>
Cash and Cash Equivalents at end of the period	<u><u>46,706</u></u>	<u><u>61,921</u></u>

Note : There is no non-cash movement in liabilities arising from financing activities for the financial year ended 30 June 2025.

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the financial year ended 31st March 2025 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Registration No.199601017418 (389769-M))
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EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2025

A. INFORMATION REQUIRED BY MFRS 134

1. *Basis of Preparation*

The condensed consolidated interim financial statements are unaudited and have been prepared in accordance with the requirements of MFRS 134, Interim Financial Reporting and Paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Malaysia"). These condensed consolidated interim financial statements also comply with IAS 34, Interim Financial Reporting issued by the International Accounting Standards Board ("IASB").

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 March 2025. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 March 2025.

2. *Changes in Accounting Policies*

The significant accounting policies and the methods adopted for the unaudited condensed financial statements are consistent with those adopted for the audited financial statements for the financial year ended 31 March 2025, except for the adoption of the following Malaysian Financial Reporting Standards (MFRS), Amendments to MFRS and IC Interpretation for the financial periods beginning on or after 1 April 2025.

- Amendments to MFRS 121 : Lack of Exchangeability

At the date of authorisation of the interim financial statements, the following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:

- Annual Improvements to MFRS Accounting Standards – Volume 11
- Amendments to MFRS 9 and MFRS 7 : Contracts Referencing Nature-dependent Electricity
- Amendments to MFRS 9 and MFRS 7 : Amendments to the Classification and Measurement of Financial Instruments
- MFRS 19 : Subsidiaries Without Public Accountability - Disclosures
- MFRS 18 : Presentation and Disclosure in Financial Statements
- Amendments to MFRS 10 and MFRS 128 : Sale or Contribution of Assets between an Investor and its Associate of Joint Venture

3. *Seasonal or Cyclical Factors*

The business operations of the Group are not materially affected by any seasonal or cyclical factors.

4. *Exceptional / Extraordinary Items*

There were no exceptional / extraordinary items for the financial period under review.

5. *Changes in Estimates*

There were no changes to the estimates of amounts reported in prior financial years that may have a material effect in the current period.

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6. *Debts and Equity Securities*

There was no issuance, cancellation, repurchase, resale and repayment of debts and equity securities for the current financial quarter.

7. *Dividend Paid*

An interim single tier dividend of 2.0 sen per share, amounting to RM4,800,000 for the financial year ended 31 March 2025 was approved during the 105th Board of Directors Meeting held on 28 May 2025 and was paid on 11 July 2025.

8. *Segment Information*

Management has determined the operating segments based on the reports used to make strategic decisions.

For management purposes, the Group is organised into business units based on their products and services, and has three reportable operating segments as follows:

- i. Manufacturing and marketing of snack food and confectioneries
- ii. Property development
- iii. Investment holding

As the activities of the Group are carried out in Malaysia, segmental reporting by geographical location is not presented.

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8. Segment information (continued)

	Manufacturing and marketing of snack food and confectioneries RM'000	Property development RM'000	Investment holding RM'000	Adjustments and eliminations RM'000	Notes	Per condensed consolidated financial statements RM'000
30 June 2025						
Revenue:						
External customers	120,121	-	-	-		120,121
Inter-segment	-	-	4,809	(4,809)	A	-
Total revenue	120,121	-	4,809	(4,809)		120,121
Results:						
Interest income	284	-	-	-		284
Depreciation of:						
- Property, plant and equipment	3,254	-	-	-		3,254
- Right-of-use assets	90	-	-	-		90
- Investment properties	2	38	-	-		40
Other non-cash incomes	3,168	-	-	-	B	3,168
Segment profit/(loss)	6,913	113	(179)	-	C	6,847
Assets:						
Additions to non-current assets	2,136	-	-	-	D	2,136
Segment assets	340,383	7,494	289	-	E	348,166
Segment liabilities	56,866	176	5,341	-	F	62,383

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8. Segment information (continued)

	Manufacturing and marketing of snack food and confectioneries RM'000	Property development RM'000	Investment holding RM'000	Adjustments and eliminations RM'000	Notes	Per condensed consolidated financial statements RM'000
30 June 2024						
Revenue:						
External customers	121,105	-	-	-		121,105
Inter-segment	-	-	4,880	(4,880)	A	-
Total revenue	121,105	-	4,880	(4,880)		121,105
Results:						
Interest income	329	-	-	-		329
Depreciation of:						
- Property, plant and equipment	3,247	17	-	-		3,264
- Right-of-use assets	91	-	-	-		91
- Investment properties	2	21	-	-		23
Other non-cash expenses	1,620	-	-	-	B	1,620
Segment profit/(loss)	18,293	85	(174)	-	C	18,204
Assets:						
Additions to non-current assets	834	-	-	-	D	834
Segment assets	322,688	7,225	168	-	E	330,081
Segment liabilities	52,079	146	5,322	-	F	57,547

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8. Segment Information (continued)

A Inter-segment revenues are eliminated on consolidation.

B Other non-cash expense/(incomes) consist of the following items as presented in the respective notes to the financial statements:

	30.06.2025	30.06.2024
	RM'000	RM'000
Unrealised foreign exchange loss	1,800	323
Inventories written down	81	10
Impairments for trade receivables /(reversal)	1,287	1,287
	-----	-----
	3,168	1,620
	=====	=====

C The following items are added to/(deducted from) segment profit to arrive at total consolidated profit before tax:

	30.06.2025	30.06.2024
	RM'000	RM'000
Dividend income from inter-segment	4,809	4,880
Unallocated corporate expenses	(179)	(174)
	-----	-----
	4,630	4,706
	=====	=====

D Additions to non-current assets consist of property, plant and equipment.

E Inter-segment assets are deducted from segment assets to arrive at total assets reported in the condensed consolidated statement of financial position.

F Inter-segment liabilities are deducted from segment liabilities to arrive at total liabilities reported in the condensed consolidated statement of financial position.

Revenue information based on the geographical location of customers is as follows:

	Revenues			
	01.04.2025 - 30.06.2025		01.04.2024 - 30.06.2024	
	RM'000	%	RM'000	%
Malaysia	40,550	34%	38,718	32%
Asia	63,622	53%	61,399	51%
Others	15,949	13%	20,988	17%
	-----	-----	-----	-----
Total reported segments	120,121	100%	121,105	100%
	=====	=====	=====	=====

The Group has one customer that contributed more than 10% of the Group's revenue.

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9. Significant Related Party Disclosures

The significant related party transactions and outstanding balance described below were carried out in the ordinary course of business and on commercial terms that are no more favourable than that available to other third parties.

	Transactions for the 3 months period ended 30.06.2025 RM'000	Outstanding balance as at 30.06.2025 RM'000
Sale of goods to Syarikat Perniagaan Chong Mah Sdn. Bhd.	219	36

Syarikat Perniagaan Chong Mah Sdn Bhd, a company incorporated in Malaysia, is a substantial shareholder of the Company. The transactions with this related party are conducted in accordance with the general mandate obtained from shareholders for recurrent related party transactions.

10. Material Events Subsequent to the End of the Reporting Period

There was no material events subsequent to the end of the current quarter reported.

11. Changes in the Composition of the Group

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

12. Contingent Liabilities

There were no contingent liabilities of a material nature to be disclosed.

13. Capital Commitments

	As at 30.06.2025 RM'000
Authorised, contracted but not provided for:-	
- purchase of property, plant and equipment	31,169
	<u>31,169</u>

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B. Additional information required by Bursa Malaysia Listing Requirements

1. Review of Performance

	Individual Period (1st Quarter)		Changes (%)	Cumulative Period		Changes (%)
	Current Quarter	Preceding Year Corresponding Quarter		Current Period To- Date	Preceding Year Corresponding Period	
	30/06/2025 RM'000	30/06/2024 RM'000		30/06/2025 RM'000	30/06/2024 RM'000	
Revenue	120,121	121,105	(0.81)	120,121	121,105	(0.81)
Operating Profit	6,860	18,230	(62.37)	6,860	18,230	(62.37)
Profit Before Interest and Tax	6,860	18,230	(62.37)	6,860	18,230	(62.37)
Profit Before Tax	6,847	18,204	(62.39)	6,847	18,204	(62.39)
Profit After Tax	4,517	13,688	(67.00)	4,517	13,688	(67.00)
Profit Attributable to Ordinary Equity Holders of the Parent	4,517	13,688	(67.00)	4,517	13,688	(67.00)

The revenue for the current period to date is lower by 0.81% as compared to the preceding year corresponding period due to lower sales from export market as a result of lower exchange rates.

Profit before tax for the current period to date is lower by 62.39% mainly due to foreign exchange losses.

2. Material Changes in the Quarterly Results Compared to the Results of the Preceding Quarter

	Current Quarter 30/06/2025 RM'000	Immediate Preceding Quarter 31/03/2025 RM'000	Changes (%)
Revenue	120,121	106,673	12.61
Operating Profit	6,860	13,689	(49.89)
Profit Before Interest and Tax	6,860	13,689	(49.89)
Profit Before Tax	6,847	13,672	(49.92)
Profit After Tax	4,517	10,354	(56.37)
Profit Attributable to Ordinary Equity Holders of the Parent	4,517	10,354	(56.37)

The increase in revenue for the current quarter as compared to the preceding quarter was contributed by the increase in export sales.

The lower profit before tax for the current quarter as compared to previous preceding quarter is due to foreign exchange losses.

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3. Group's Prospects

The Group will remain cautious with the possible volatile business outlook arising from the imminent U.S. tariffs. The Group will strive to ensure its sustainability by focusing on prudent procurement, cost optimizing and operation efficiency to minimise the negative impact due to the global economic uncertainties.

The Board expects that the performance of the Group will be satisfactory and remain positive for the financial year ending 31 March 2026, despite facing various challenges from the competitive and uncertain markets.

4. Board of Directors' Opinion on Revenue or Profit Estimate, Forecast, Projection or Internal Targets

The Group does not announce or disclose any revenue or profit estimate, forecast, projection or internal targets in a public document.

5. Variance of Actual Profit from Profit Forecast

The disclosure requirements for explanatory notes for the variance of actual profit after tax and non-controlling interest and forecasted profit after tax and non-controlling interest and for the shortfall in profit guarantee are not applicable.

6. Taxation

	Current Quarter	Preceding Year Corresponding Quarter	Current Period To Date	Preceding Year Corresponding Period To Date
	30.06.2025	30.06.2024	30.06.2025	30.06.2024
	RM'000	RM'000	RM'000	RM'000
Income taxation in Malaysia				
- current year	2,540	5,133	2,540	5,133
- over provision in prior year	-	-	-	-
Deferred taxation				
- origination and reversal of temporary differences	(850)	(705)	(850)	(705)
- under/(over) provision in prior year	640	88	640	88
	-----	-----	-----	-----
	2,330	4,516	2,330	4,516
	=====	=====	=====	=====

The Group's effective tax rate for the current period to date and current quarter were higher due to expenses not deductible for tax purposes and under provision of prior year deferred tax.

7. Profits on Sale of Unquoted Investments and / or Properties

There was no sale of unquoted investments and / or properties for the current quarter.

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8. Purchases or Disposals of Quoted Securities

There were no purchase and sale of quoted securities for the current quarter.

9. Status of Corporate Proposals

There was no corporate proposal announced but not completed as at the date of this quarterly report.

10. Group Borrowings

	As at 30.06.2025 RM'000	As at 30.06.2024 RM'000
<u>Borrowings – current</u>		
Term loan - <i>secured</i>	866	1,246
<u>Borrowings – non-current</u>		
Term loan - <i>secured</i>	-	870
	866	2,116
	=====	=====

The borrowings are denominated in Ringgit Malaysia and are based on floating interest rates.

11. Derivatives

There were no forward foreign exchange contracts outstanding as at 30 June 2025.

12. Gain/Loss Arising from Fair Value Changes of Financial Liabilities

There was no gain or loss arising from fair value changes of the financial liabilities for the current quarter and current period to date ended 30 June 2025.

13. Material Litigation

There was no material litigation pending since the date of last announcement till the date of this interim report.

14. Dividend

(a) An interim single tier dividend for the financial year ending 31 March 2026, amounting to RM2,400,000 computed based on 240,000,000 ordinary shares as at 30 June 2025, has been declared by the Board of Directors on 27 August 2025:

- (i) Amount per share : Single tier dividend of 1.0 sen per share
- (ii) The previous corresponding period as at 30 June 2024 : 2.0 sen per share
- (iii) Entitlement date : 17 September 2025
- (iv) Payment Date : 13 October 2025

(b) The total dividend declared for the current financial year ending 31 March 2026 : 1.0 sen per share

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15. Earnings per Share

	Current Quarter 30.06.2025	Preceding Year Corresponding Quarter 30.06.2024	Current Period To Date 30.06.2025	Preceding Year Corresponding Period To Date 30.06.2024
Profit net of tax attributable to owners of the parent (RM'000)	4,517	13,688	4,517	13,688
Number of ordinary shares in issue ('000)	240,000	240,000	240,000	240,000
Basic earnings per share (sen)	<u>1.88</u>	<u>5.70</u>	<u>1.88</u>	<u>5.70</u>

16. Audit Report

The audited report of the preceding annual financial statements did not contain any qualification.

17. Profit before Tax

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

	Current Quarter 30.06.2025 RM'000	Current Period To Date 30.06.2025 RM'000
Interest income	(284)	(284)
Rental income	(195)	(195)
Fair value gain on money market	(1)	(1)
Miscellaneous income	(225)	(225)
Interest expense	13	13
Property, plant and equipment		
- depreciation	3,254	3,254
Rights-of-use assets		
- depreciation	90	90
Investment properties		
- depreciation	40	40
Foreign exchange loss		
- realised	3,759	3,759
- unrealised	1,800	1,800
Inventories written down	81	81
Impairment loss for trade receivables	1,287	1,287
Employees benefits expense	16,621	16,621
	<u>=====</u>	<u>=====</u>

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Other than the above items, there were no provision for and write off of receivables, impairment of assets and exceptional items for the current quarter and current financial period to date ended 30 June 2025.

For and on behalf of
ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD

Datuk Seri Son Chen Chuan
Group Managing Director

Dated: 27 August 2025