

MBf Corporation Berhad
(Company No. 200201008009 (575672-X))

FIVE-YEAR GROUP FINANCIAL SUMMARY

| | 2022 RM'000 | 2021 RM'000 | 2020 RM'000 | 2019 RM'000 | 2018 RM'000 |
|--|----------------|----------------|----------------|----------------|----------------|
| FINANCIAL RESULTS FOR THE YEAR ENDED 31 DECEMBER | | | | | |
| Continuing operations | | | | | |
| Revenue | 6,921 | 7,021 | 7,308 | 7,556 | 7,507 |
| Profit/(Loss) before taxation | 2,104 | 2,877 | (4,920) | 2,713 | 5,933 |
| Income tax expense | (620) | (589) | (896) | (433) | (1,369) |
| Profit/(Loss) after taxation from continuing operations | 1,484 | 2,288 | (5,816) | 2,280 | 4,564 |
| Discontinued operations | | | | | |
| Gain after taxation from discontinued operations | - | - | 955 | - | - |
| Other comprehensive income | - | - | - | - | - |
| Total comprehensive income/(expenses) for the financial year | 1,484 | 2,288 | (4,861) | 2,280 | 4,564 |
| Profit/(Loss) after taxation attributable to :- | | | | | |
| Owners of the Company: | | | | | |
| - Continuing operations | 1,297 | 1,723 | (7,471) | 1,777 | 3,327 |
| - Discontinued operations | - | - | 967 | - | - |
| | 1,297 | 1,723 | (6,504) | 1,777 | 3,327 |
| Non-controlling interests | 187 | 565 | 1,643 | 503 | 1,237 |
| | 1,484 | 2,288 | (4,861) | 2,280 | 4,564 |
| Total comprehensive income/(expenses) attributable to :- | | | | | |
| Owners of the Company: | | | | | |
| - Continuing operations | 1,297 | 1,723 | (7,471) | 1,777 | 3,327 |
| - Discontinued operations | - | - | 967 | - | - |
| | 1,297 | 1,723 | (6,504) | 1,777 | 3,327 |
| Non-controlling interests: | | | | | |
| - Continuing operations | 187 | 565 | 1,655 | 503 | 1,237 |
| - Discontinued operations | - | - | (12) | - | - |
| | 187 | 565 | 1,643 | 503 | 1,237 |
| | 1,484 | 2,288 | (4,861) | 2,280 | 4,564 |

| | 2022 RM'000 | 2021 RM'000 | 2020 RM'000 | 2019 RM'000 | 2018 RM'000 |
|--|----------------|----------------|----------------|----------------|----------------|
| KEY BALANCE SHEET DATA | | | | | |
| Assets | | | | | |
| Non-current assets | 48,942 | 49,204 | 50,868 | 52,663 | 54,062 |
| Curent assets | 21,972 | 24,830 | 25,290 | 35,364 | 36,686 |
| Total assets | 70,914 | 74,034 | 76,158 | 88,027 | 90,748 |
| Liabilities | | | | | |
| Non-current liabilities | 60,561 | 64,934 | 69,467 | 74,338 | 79,300 |
| Current liabilities | 8,722 | 8,953 | 8,832 | 9,971 | 10,010 |
| Total liabilities | 69,283 | 73,887 | 78,299 | 84,309 | 89,310 |
| Equity | | | | | |
| Equity attributable to owners of the Company | | | | | |
| Share capital | 282,033 | 282,033 | 282,033 | 282,033 | 282,033 |
| Accumulated losses | (276,905) | (278,202) | (279,925) | (273,421) | (275,198) |
| | 5,128 | 3,831 | 2,108 | 8,612 | 6,835 |
| Non-controlling interests | (3,497) | (3,684) | (4,249) | (4,894) | (5,397) |
| Total equity/(deficit) | 1,631 | 147 | (2,141) | 3,718 | 1,438 |
| SHARE INFORMATION | | | | | |
| Number Of Outstanding Ordinary Shares As Issued And Fully- Paid Up (000 shares) | 282,033 | 282,033 | 282,033 | 282,033 | 282,033 |
| Basic Earnings/(Loss) Per Share (sen) | | | | | |
| - Continuing operations | 0.46 | 0.61 | (2.65) | 0.63 | 1.18 |
| - Discontinued operations | - | - | 0.34 | - | - |
| | 0.46 | 0.61 | (2.31) | 0.63 | 1.18 |
| Net assets per share attributable to owners of the Company (sen) | 1.82 | 1.36 | 0.75 | 3.05 | 2.42 |

Note : No diluted earnings per share is presented as there are no dilutive potential ordinary shares in the Company.