

Quarterly rpt on consolidated results for the financial period ended 31 Dec 2021

Amended Announcements

Please refer to the earlier announcement reference number: FRA-25022022-00130

KNM GROUP BERHAD

| | |
|---|-----------------------|
| Financial Year End | 31 Dec 2021 |
| Quarter | 4 Qtr |
| Quarterly report for the financial period ended | 31 Dec 2021 |
| The figures | have not been audited |

Attachments

[KNM_Financial Results_4Q2021-R-\(2.3.2022\).pdf](#)
308.0 kB

Remarks :

This is an amended announcement to update the Losses Before Interest, Tax, Depreciation and Amortisation (LBITDA) for the financial year ended 31 December 2021 which should be RM422.75 million, instead of RM442.75 million as disclosed in the Notes to the Quarterly Interim Financial Report - 31 December 2021 under Notes A9 and B1, which was released earlier on 25 February 2022.

Correspondingly, without all non-cash adjustments, the Group would have reported an EBITDA of RM110.95 million, instead of RM90.95 million in the same financial year as disclosed under Note B1.

Save for the above, there is no other change to the attached Quarterly Report.

This announcement is dated 3 March 2022.

| | |
|-------------------------|-----------------------|
| Default Currency | Other Currency |
|-------------------------|-----------------------|

Currency: **Malaysian Ringgit (MYR)**

SUMMARY OF KEY FINANCIAL INFORMATION 31 Dec 2021

| | INDIVIDUAL PERIOD | | CUMULATIVE PERIOD | |
|---|------------------------------|--------------------------------------|------------------------------------|-------------------------------------|
| | CURRENT YEAR QUARTER | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE | PRECEDING YEAR CORRESPONDING PERIOD |
| | 31 Dec 2021 | 31 Dec 2020 | 31 Dec 2021 | 31 Dec 2020 |
| | \$\$'000 | \$\$'000 | \$\$'000 | \$\$'000 |
| 1 Revenue | 219,096 | 360,538 | 1,022,691 | 1,351,447 |
| 2 Profit/(loss) before tax | -628,581 | 25,398 | -634,731 | 81,137 |
| 3 Profit/(loss) for the period | -627,571 | 14,270 | -656,683 | 56,571 |
| 4 Profit/(loss) attributable to ordinary equity holders of the parent | -577,518 | 14,739 | -601,476 | 64,199 |
| 5 Basic earnings/(loss) per share (Subunit) | -17.58 | 0.55 | -18.31 | 2.39 |
| 6 Proposed/Declared dividend per share (Subunit) | 0.00 | 0.00 | 0.00 | 0.00 |
| | AS AT END OF CURRENT QUARTER | | AS AT PRECEDING FINANCIAL YEAR END | |
| 7 Net assets per share attributable to ordinary equity holders of the parent (\$\$) | 0.3200 | | 0.6000 | |

Definition of Subunit:

In a currency system, there is usually a main unit (base) and subunit that is a fraction amount of the main unit. Example for the subunit as follows:

Example for the subunit as follows.

| Country | Base Unit | Subunit |
|----------------|-----------|---------|
| Malaysia | Ringgit | Sen |
| United States | Dollar | Cent |
| United Kingdom | Pound | Pence |

Announcement Info

| | |
|-------------------------|--------------------|
| Company Name | KNM GROUP BERHAD |
| Stock Name | KNM |
| Date Announced | 03 Mar 2022 |
| Category | Financial Results |
| Reference Number | FRA-03032022-00001 |