



SCICOM (MSC) BERHAD
 (Company No. 200201029763 (597426-H))
 (Incorporated in Malaysia)
THIRD QUARTER REPORT ENDED 31 MARCH 2022

ANNOUNCEMENT

The Board of Directors of Scicom (MSC) Berhad (hereinafter referred to as “Scicom” or “the Company”) is pleased to announce the following unaudited consolidated results for the third quarter ended 31 March 2022.

UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER			CUMULATIVE QUARTERS		
	Current Period Quarter	Preceding Year Corresponding Quarter	Changes	Current Financial Period Ended	Preceding Financial Period Ended	Changes
	31.3.2022	31.3.2021	%	31.3.2022	31.3.2021	%
	RM'000	RM'000	%	RM'000	RM'000	%
Revenue	66,116	52,172	27%	197,535	160,474	23%
Operating expenses	(51,719)	(39,989)	29%	(151,405)	(120,116)	26%
Depreciation and amortisation	(4,464)	(3,927)	14%	(13,554)	(12,543)	8%
Operating profit	9,933	8,256	20%	32,576	27,815	17%
Share of loss of joint venture (net of tax)	-	-	-	(2)	-	100%
(Loss)/Gain on foreign exchange	(111)	141	-179%	40	(555)	-107%
Finance income	110	153	-28%	386	446	-13%
Finance costs*	(580)	(543)	7%	(1,809)	(732)	147%
Profit before taxation	9,352	8,007	17%	31,191	26,974	16%
Taxation	(2,127)	(1,999)	6%	(8,317)	(7,261)	15%
Profit for the financial period	7,225	6,008	20%	22,874	19,713	16%

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UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (cont'd)

	INDIVIDUAL QUARTER			CUMULATIVE QUARTERS		
	Current Period Quarter 31.3.2022	Preceding Year Corresponding Quarter 31.3.2021	Changes	Current Financial Period Ended 31.3.2022	Preceding Financial Period Ended 31.3.2021	Changes
	RM'000	RM'000	%	RM'000	RM'000	%
Other comprehensive (loss)/ income, net of tax						
Foreign currency translation differences for foreign operations	(2,125)	(278)	664%	(2,398)	(544)	341%
Total comprehensive income for the financial period	5,100	5,730	-11%	20,476	19,169	7%
Profit attributable to:						
- Owners of the Company	7,226	6,011	20%	22,879	19,719	16%
- Non-controlling interest	(1)	(3)	-67%	(5)	(6)	-17%
Profit for the financial period	7,225	6,008	20%	22,874	19,713	16%
Total comprehensive income attributable to:						
- Owners of the Company	5,101	5,733	-11%	20,481	19,175	7%
- Non-controlling interest	(1)	(3)	-67%	(5)	(6)	-17%
Total comprehensive income for the financial period	5,100	5,730	-11%	20,476	19,169	7%
Earnings per share attributable to equity holders of the Company:						
- Basic (sen)	2.03	1.69	20%	6.44	5.55	16%
- Diluted (sen)	2.03	1.69	20%	6.44	5.55	16%

* The increase is primarily due to the MFRS16 impact on the renewal of tenancy agreement for our KL office.

Other disclosure items pursuant to Paragraph 16, Part A of Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad are not applicable.

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2021 and the accompanying explanatory notes attached to the interim financial report.

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UNAUDITED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As At Current Financial Period Ended 31.3.2022	As At Preceding Financial Year Ended 30.6.2021
	RM'000	RM'000
ASSETS		
Non-Current Assets		
Plant and equipment	17,169	18,133
Software licences	9,981	12,718
Right-of-use assets	35,276	41,803
Investment in joint venture	-	2
Deferred tax assets	1,798	1,798
	64,224	74,454
Current Assets		
Trade receivables and contract assets	60,769	52,450
Other receivables, deposits and prepayments	12,245	7,489
Amount due from a joint venture	-	16
Tax recoverable	240	1,612
Investments in cash funds	13,187	25,373
Cash and bank balances	15,349	4,645
	101,790	91,585
TOTAL ASSETS	166,014	166,039
EQUITY AND LIABILITIES		
Equity attributable to Owners of the Company		
Share capital	35,545	35,545
Retained earnings	82,385	77,278
Currency translation reserve	(6,615)	(4,217)
Total equity attributable to Owners of the Company	111,315	108,606
Non-controlling interest	(1,618)	(1,613)
TOTAL EQUITY	109,697	106,993
Non-Current Liabilities		
Lease liabilities	28,549	34,195
Deferred tax liabilities	1,683	1,100
	30,232	35,295
Current Liabilities		
Trade and other payables	17,649	15,140
Lease liabilities	8,436	8,611
	26,085	23,751
TOTAL LIABILITIES	56,317	59,046
TOTAL EQUITY AND LIABILITIES	166,014	166,039
NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE COMPANY (RM)	0.31	0.31

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2021 and the accompanying explanatory notes attached to the interim financial report.

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UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	-----Attributable to Owners of the Company-----					
	Issued and fully paid ordinary shares		Non-distributable	Distributable	Non-controlling interest	Total Equity
	Number of shares	Share capital	Currency translation reserve	Retained earnings		
	'000	RM'000	RM'000	RM'000	RM'000	RM'000
9 months ended 31.3.2021						
As at 1 July 2020	355,453	35,545	(3,585)	71,010	(1,609)	101,361
Currency translation differences	0	0	(544)	0	0	(544)
Profit/(expense) for the financial period	0	0	0	19,719	(6)	19,713
Total comprehensive (expense)/income for the financial period	0	0	(544)	19,719	(6)	19,169
Dividends paid for the financial year ended:						
- 30 June 2020	0	0	0	(3,554)	0	(3,554)
- 30 June 2021	0	0	0	(10,664)	0	(10,664)
As at 31 March 2021	355,453	35,545	(4,129)	76,511	(1,615)	106,312
9 months ended 31.3.2022						
As at 1 July 2021	355,453	35,545	(4,217)	77,278	(1,613)	106,993
Currency translation differences	0	0	(2,398)	0	0	(2,398)
Profit/(expense) for the financial period	0	0	0	22,879	(5)	22,874
Total comprehensive income/(expense) for the financial period	0	0	(2,398)	22,879	(5)	20,476
Dividends paid for the financial year ended:						
- 30 June 2021	0	0	0	(5,331)	0	(5,331)
- 30 June 2022	0	0	0	(12,441)	0	(12,441)
As at 31 March 2022	355,453	35,545	(6,615)	82,385	(1,618)	109,697

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2021 and the accompanying explanatory notes attached to the interim financial report.

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	Current Financial Period Ended 31.3.2022 RM'000	Preceding Financial Period Ended 31.3.2021 RM'000
Operating Activities		
Net profit for the financial period	22,874	19,713
Adjustments:		
Depreciation of plant and equipment	4,724	3,292
Amortisation of software licenses	1,740	1,587
Depreciation of right-of-use assets	7,090	7,664
Unrealised foreign exchange loss/(gain)	51	(816)
Taxation	9,099	7,140
Finance income	(386)	(446)
Finance cost	1,809	732
Share of loss of joint venture	2	-
Operating profit before changes in working capital	47,003	38,866
Receivables	(13,126)	(2,177)
Payables	2,510	(548)
Cash flow from operations	36,387	36,141
Interest received	386	446
Net tax paid	(7,143)	(6,610)
Net cash flow generated from operating activities	29,630	29,977
Investing Activities		
Purchase of plant and equipment	(3,959)	(2,730)
Purchase of software licences	(390)	(1,994)
Investment in cash funds	12,186	(4,832)
(Increase)/Decrease in fixed deposits with maturity of more than 3 months	(966)	(34)
Net cash flow generated from/(used in) investing activities	6,871	(9,590)
Financing Activities		
Repayment of lease liabilities	(8,192)	(8,001)
Payment of dividends	(17,772)	(14,218)
Net cash flow used in financing activities	(25,964)	(22,219)
Net increase/(decrease) in cash and cash equivalents	10,537	(1,832)
Effect of foreign exchange on cash and cash equivalents	(799)	(539)
Cash and cash equivalents at beginning of financial year	3,611	4,707
Cash and cash equivalents at end of financial period	13,349	2,336
Deposits with maturity of more than 3 months	2,000	1,034
Cash and bank balances at the end of the financial period	15,349	3,370

The condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial year ended 30 June 2021 and the accompanying explanatory notes attached to the interim financial report.

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NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

1. BASIS OF PREPARATION

The unaudited interim financial report has been prepared in accordance with the reporting requirements of Malaysian Financial Reporting Standards (“MFRS”) 134 “Interim Financial Reporting”, International Accounting Standards (“IAS”) 34 “Interim Financial Reporting” and paragraph 9.22 and Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”). The unaudited interim financial report should be read in conjunction with the Group's most recent audited financial statements for the financial year ended 30 June 2021.

2. SIGNIFICANT ACCOUNTING POLICIES

The accounting policies and method of computation adopted by the Group in this interim financial report are consistent with those adopted in the annual financial statements for the financial year ended 30 June 2021.

Adoption of Amendments to Standards

The Group has applied the following amendments for the first time for the financial year beginning on 1 July 2021:

- Amendments to MFRS 7, MFRS 9 and MFRS 16 Interest Rate Benchmark Reform – Phase 2

The adoption of these amendments had no significant effect on the financial performance or position of the Group.

Amendments to standards issued but not yet effective

Effective for annual reporting periods beginning on or after 1 January 2022

- Amendments to MFRS 3 Reference to the Conceptual Framework
- Amendments to MFRS 9 Financial Instruments – Fees in the ‘10 percent’ Test for Derecognition of Financial Liabilities
- Amendments to MFRS 116 Property, Plant and Equipment – Proceeds before Intended Use
- Amendments to MFRS 137 Onerous Contracts – Cost of Fulfilling a Contract

Effective for annual reporting periods beginning on or after 1 January 2023

- Amendments to MFRS 101 ‘Classification of Liabilities as Current or Non-current’
- Amendments to MFRS 101, MFRS Practice Statement 2 and MFRS 108 on ‘Disclosure of Accounting Policies’ and ‘Definition of Accounting Estimates’

The amendments above are not expected to have a material impact on the financial statements of the Group.



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3. AUDITORS' REPORT OF PRECEDING AUDITED ANNUAL FINANCIAL STATEMENTS

The auditors' report on the financial statements for the financial year ended 30 June 2021 was not qualified.

4. SEASONAL / CYCLICAL FACTORS

The operations of the Group were not significantly affected by seasonal and cyclical factors during the financial quarter under review.

5. UNUSUAL ITEMS

There were no significant unusual items affecting assets, liabilities, equity, net income or cash flows during the financial quarter under review and financial period to date.

6. MATERIAL CHANGES IN ESTIMATES OF AMOUNTS REPORTED

There were no material changes in the basis of estimates of amounts previously reported which have a material effect in the financial quarter under review and financial period to date.

7. MOVEMENT IN DEBT AND EQUITY SECURITIES

During the current financial quarter and financial period to date, there were no issuances, cancellation, repurchases, resale and repayments of debt and equity securities.

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8. DIVIDENDS PAID

The following dividends were paid during the financial period to date :-

In respect of the financial year ended	Dividend	Date of dividend payment	Amount paid
2021	Interim dividend of 1.5 sen per ordinary share	29 September 2021	RM5,331,803
2022	Interim dividend of 1.5 sen per ordinary share	27 December 2021	RM5,331,803
2022	Interim dividend of 2.0 sen per ordinary share	29 March 2022	RM7,109,071

9. SEGMENT RESULTS AND REPORTING

Management monitors the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on operating profit or loss.

The two primary segments that are the focus of the management's internal financial and operational reporting structure are as follows:

- Business Process Outsourcing (BPO)'s suite of services include integrated solutions in Customer Lifecycle Management, Digital/ E-Commerce Solutions and E-Government (Gov-Tech) Solutions.
- Education includes educational and industrial training services primarily focused on customer care in the service industry and also internal training for the Group.

Segmental analysis by geographical areas:

	Current Period Quarter 31.3.2022 RM'000	Preceding Year Corresponding Quarter 31.3.2021 RM'000
Revenue		
Malaysia	52,015	34,887
Singapore	1,848	2,232
Philippines	6,221	7,424
Sri Lanka	1,357	1,333
Greater China	3,072	5,327
Others	1,603	969
	66,116	52,172

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9. SEGMENT RESULTS AND REPORTING (cont'd)

Segmental analysis by business segment is as follows:

For the financial period ended 31 March 2022

FY 2022	Current Financial Period Ended 31.3.2022			
	Outsourcing services	Education	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	197,535	-	-	197,535
Inter-segment revenue	-	-	-	-
Total revenue	197,535	-	-	197,535
Segment results	46,856	(686)	-	46,170
Depreciation of plant and equipment				(4,724)
Amortisation of software licences				(1,740)
Amortisation of right-of-use assets				(7,090)
Share of loss of joint venture				(2)
Finance income				386
Finance cost				(1,809)
Profit before taxation				31,191
Taxation				(8,317)
Net profit for the financial period				22,874

For the financial period ended 31 March 2021

FY 2021	Preceding Financial Period Ended 31.3.2021			
	Outsourcing services	Education	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	160,431	43	-	160,474
Inter-segment revenue	-	2,552	(2,552)	-
Total revenue	160,431	2,595	(2,552)	160,474
Segment results	38,151	1,652	-	39,803
Depreciation of plant and equipment				(3,292)
Amortisation of software licences				(1,587)
Amortisation of right-of-use assets				(7,664)
Finance income				446
Finance cost				(732)
Profit before taxation				26,974
Taxation				(7,261)
Net profit for the financial period				19,713



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10. VALUATION OF PLANT AND EQUIPMENT

There was no revaluation of plant and equipment during the financial quarter under review and financial period to date. As at 31 March 2022, all plant and equipment were stated at cost less accumulated depreciation.

11. SUBSEQUENT EVENTS

There were no material events subsequent to the end of the financial quarter under review up to the date of the interim financial report.

12. CHANGES IN THE COMPOSITION OF THE GROUP

There were no changes in the composition of the Group, including business combinations, acquisition or disposal of subsidiaries and long term investments, restructuring and discontinuing operations for the financial quarter under review.

13. CONTINGENT LIABILITY OR CONTINGENT ASSET

There was no contingent liability or contingent asset arising since the last audited financial statement for the financial year ended 30 June 2021.

14. COMMITMENTS

Commitments for the Group not provided for are as follows:

(a) Capital commitments

In respect of plant and equipment
 - Authorised and contracted

Current Financial Period Ended 31.3.2022	Preceding Financial Period Ended 31.3.2021
RM'000	RM'000
494	3,945

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15. SIGNIFICANT RELATED PARTY TRANSACTIONS

There were no significant related party transactions during the financial period under review.

16. REVIEW OF PERFORMANCE

PERFORMANCE BY QUARTER

Financial quarter ended	31 Mar 2022	31 Mar 2021	Increase/ (decrease)
Revenue	RM'000	RM'000	RM'000
BPO	66,116	52,163	13,953
Education	-	9	(9)
Total revenue	66,116	52,172	13,944
Profit before taxation	9,352	8,007	1,345

a. Revenue

BPO

The Group recorded an increase in BPO revenue of RM13.95 million for the current financial quarter under review as compared to the preceding year corresponding quarter. The increase is due mainly to growth for existing projects amounting to RM4.50 million and RM9.45 million from new projects in the current financial quarter under review.

Education

For the current financial quarter under review, the Education business has been developing training modules for the Group's eLMS (e Learning Management System) which will be generating revenue in the coming quarter.

b. Profit before taxation

The Group's profit before taxation registered an increase of 16.8% as compared to the preceding year corresponding quarter. The higher profit before taxation is primarily due to an increase in BPO revenue by 26.7%.

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16. REVIEW OF PERFORMANCE

PERFORMANCE BY FINANCIAL PERIOD TO DATE

Financial period ended	31 Mar 2022	31 Mar 2021	Increase/ (decrease)
Revenue	RM'000	RM'000	RM'000
BPO	197,535	160,431	37,104
Education	-	43	(43)
Total revenue	197,535	160,474	37,061
Profit before taxation	31,191	26,974	4,217

c. Revenue

BPO

The Group's BPO business principally comprises services provided to clients on long term contracts. The Group also secures clients that requires ad-hoc short term services.

Revenue for the current financial period under review increased by RM37.10 million as compared to the preceding financial period. The increase in revenue from the Group's existing clients and from new business secured amounted to approximately RM11.72 million and RM25.38 million, respectively.

Education

For the financial period under review, the Education business has been developing training modules for the Group's eLMS (e Learning Management System) which will be generating revenue in the coming quarter.

a. Profit before taxation

The higher profit before tax for the current financial period under review as compared to the preceding year corresponding period is due to higher revenue for BPO.

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17. COMPARISON WITH PRECEDING QUARTER'S RESULTS

Financial quarter ended	31 Mar 2022	31 Dec 2021	Increase/ (decrease)
Revenue	RM'000	RM'000	RM'000
BPO	66,116	66,396	(280)
Education	-	-	-
Total revenue	66,116	66,396	(280)
Profit before taxation	9,352	11,274	(1,922)

a. Revenue

BPO

For the current financial quarter under review, the Group's BPO revenue marginally decreased by RM0.28 million as compared to the preceding quarter.

Education

For the current financial quarter under review, the Education business has been developing training modules for the Group's eLMS (e Learning Management System) which will be generating revenue in the coming quarter.

b. Profit before taxation

The Group's profit before taxation is lower as compared to the preceding year corresponding quarter is primary due to change in the composition of BPO business revenue and its associated profit margin and its accompanying cost that has resulted in a decrease in operating profit.

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18. CURRENT YEAR REVIEW AND PROSPECT FOR THE FINANCIAL YEAR 2022

Current Year Review

For the current financial period under review, the Group registered an increase in revenue and profit before taxation of 23.1% and 15.6% respectively, as compared to the preceding year corresponding period. The improved result achieved is primarily due to increase in revenue from BPO business as a result of higher transactional volume for the Group's existing BPO clients that contributed RM11.72 million and contribution from new projects secured amounted to RM25.38 million. With the existing projects in hand, the Group expects to maintain its double digit growth for the current financial year as compared to the preceding financial year 2021.

The Group remains diligent in its business development efforts in order to ensure sustainable profitability growth for the Group. To achieve this, the Group continues to identify, innovate and provide new products and value-added services to a discerning prospective and existing client base as well as enhancing its ability to market these products globally.

19. EXPLANATORY NOTES FOR VARIANCE OF ACTUAL PROFIT FROM PROFIT FORECAST OR PROFIT GUARANTEE

The Group did not publish any profit forecast in respect of the financial year ending 30 June 2022.

20. TAXATION

	Current Financial Quarter Ended 31.3.2022 RM '000	Current Financial Year Ended 31.3.2022 RM '000
<u>Group</u>		
Current tax	1,543	7,733
Deferred tax	584	584
	2,127	8,317
 Effective tax rate	 23%	 27%



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20. TAXATION (cont'd)

The Malaysian current income tax is calculated at the statutory tax rate of 24% (2021: 24%) of the estimated assessable profit for the financial year. For the current financial quarter under review, the Group's effective tax rate is lower than the statutory tax rate due overprovision of tax expense in prior year by RM0.8million.

As reported in the previous financial years, a wholly owned subsidiary of the Company, Scicom Contact Centre Services Private Limited (India) has received tax assessment notices of RM1.3 million, INR23.8 million (2021: RM1.3 million, INR23.8 million). These assessments are in respect to transfer pricing adjustments and the disallowance of certain expenses for tax purposes. Currently, the subsidiary is challenging the assessments in the Income Tax Appellate Tribunal, in India. The Board of Directors have received expert advice on this matter from a tax agent. Based on the advice received, the Board of Directors are of the view that no significant liability will crystallize from these assessments.

21. STATUS OF CORPORATE PROPOSALS ANNOUNCED

There were no corporate proposals announced but not completed as at 27 May 2022, being the date of this report.

22. GROUP BORROWINGS AND DEBT SECURITIES

The Group does not have any borrowings and debt securities as at 31 March 2022.

23. UPDATE ON LITIGATION

Informatics International Limited

On 29th November 2019, the Company was served with an Application for an Interim Injunction against the Company and its wholly-owned subsidiary namely Scicom Lanka (Pvt) Ltd ("SLPL") along with six (6) employees of SLPL which was fixed for hearing on the 9th of December 2019 at the Commercial High Court of Colombo, the Democratic Socialist Republic of Sri Lanka ("Sri Lanka"). The Application for the Interim Injunction was filed by Informatics International Limited ("IIL"), a company incorporated in Sri Lanka. IIL is seeking to restrain its ex-employees currently employed by SLPL, the Company and SLPL from engaging in the provision of certain consultancy and solution services. There is no monetary claim sought in this action.



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23. UPDATE ON LITIGATION (cont'd)

The Company has appointed Counsel in Sri Lanka to represent its interests and that of its employees. The Company has sought and obtained legal advice that the Application for the Interim Injunction filed by IIL is frivolous and without merit. The Application for the Interim Injunction has no material financial or operational implications to the Company.

The original hearing was adjourned to 3rd September 2020 due to the restrictions on normal court service imposed by the COVID-19 crisis.

On the 8th September 2020, the Commercial High Court in Colombo (“the High Court”) gave its decision and granted four interim injunctions requested by IIL. As before, the granting of those injunctions has no material impact on the operation of the Company’s business in Sri Lanka and the Company has been advised there are very strong grounds for reversing the High Court ruling. An appeal against the orders of the High Court is in progress to the Supreme Court of the Democratic Socialist Republic of Sri Lanka (“the Supreme Court”). For various reasons, including unavailability of IIL counsel and issues with court documents, the initial application for leave to appeal was adjourned from 16th October 2020 to 17th December 2020.

The Supreme Court granted permission to appeal on the 29th March 2021 and at the same time ordered an interim stay on the injunctions pending determination of the appeal. The substantive appeal hearing was listed for 8th September 2021 but was cancelled due to COVID-19 restrictions in Sri Lanka. For reasons relating to the ongoing situation in Sri Lanka a new date has been set of 2nd June 2022 for hearing at the Supreme Court. Thereafter the matter is listed in the Commercial High Court on 29th June 2022.

Other than the above, there were no material litigation matters dealt with during the financial period or pending as at 27 May 2022, being the date of this report.

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24. DIVIDENDS

The Board of Directors has approved and declared a third interim dividend of 1.50 sen, tax exempt, per ordinary share, amounting to RM5,331,803 which is payable on 28 June 2022.

	Current Financial Period Ended 31.3.2022	Preceding Financial Period Ended 31.3.2021
Interim dividend for the financial year ended 30 June	2022	2021
<u>Third interim</u>		
Approved and declared on	27-May-22	28-May-21
Date payable/paid	28-Jun-22	29-Jun-21
Based on register members dated	14-Jun-22	15-Jun-21
Amount per share	1.5 sen tax exempt	1.5 sen tax exempt
Net dividend payable/paid(RM)	5,331,803	5,331,803
Interim dividend for the financial year ended 30 June	2022	2021
<u>Second interim</u>		
Approved and declared on	28-Feb-22	26-Feb-21
Date paid	29-Mar-22	29-Mar-21
Based on register members dated	15-Mar-22	15-Mar-21
Amount per share	2.0 sen tax exempt	1.5 sen tax exempt
Net dividend paid (RM)	7,109,072	5,331,803
Interim dividend for the financial year ended 30 June	2022	2021
<u>First interim</u>		
Approved and declared on	26-Nov-21	27-Nov-20
Date paid	27-Dec-21	29-Dec-20
Based on register members dated	13-Dec-21	14-Dec-20
Amount per share	1.5 sen tax exempt	1.5 sen tax exempt
Net dividend paid (RM)	5,331,803	5,331,803
Interim dividend for the financial year ended 30 June	2021	2020
<u>Fourth interim</u>		
Approved and declared on	27-Aug-21	28-Aug-20
Date paid	29-Sep-21	29-Sep-20
Based on register members dated	14-Sep-21	14-Sep-20
Amount per share	1.5 sen tax exempt	1.0 sen tax exempt
Net dividend paid (RM)	5,331,803	3,554,536

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25. EARNINGS PER SHARE (“EPS”)

The basic earnings per share for the financial quarter/period under review are computed as follows:

	Current Financial Quarter Ended 31.3.2022	Current Financial Period Ended 31.3.2022
Profit attributable to the Owners of the Company for the financial year (RM'000)	2.03	6.44
Weighted average number of ordinary shares in issue ('000)	355,454	355,454
Basic earnings per share (sen)		

Diluted earnings per share is the same as basic earnings per share as the Company has no potential ordinary shares to be issued.

26. DERIVATIVE FINANCIAL INSTRUMENTS

There were no outstanding derivative financial instruments as at 31 March 2022.

27. FAIR VALUE OF FINANCIAL LIABILITIES

There were no gains/losses arising from fair value changes of financial liabilities for the financial period ended 31 March 2022.

By order of the Board of Directors

DATO' SRI LEO SURESH ARIYANAYAKAM
DIRECTOR
27 MAY 2022