

Annexure A

Business segments	Wearing Apparel		Gold & Jewellery		Investment Dealing		Property Rental		Malaysia Wearing appare		Consolidated	
	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018
	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000	\$ '000
Revenue												
External parties	1,952	1,849	15,057	15,135	4,259	4,499	6,459	6,575	3,037	3,556	30,764	31,614
Segment result	(1,027)	(374)	2,230	1,855	1,597	2,205	3,969	7,055	883	89	7,652	10,831
Administrative and other operating exp											(1,431)	(1,312)
Finance expenses											(764)	(700)
Profit before income tax											5,457	8,819
Income tax expense											(711)	(910)
Net profit											4,746	7,909
Net profit includes:												
Depreciation	13	18	5	6	-	-	-	-	129	144	147	168
Segment assets	1,182	1,094	12,784	11,456	81,053	88,176	159,797	170,655	33,460	33,995	288,276	305,376
Segment assets includes:												
Capital expenditure	-	-	-	-	-	7,384	-	11	-	9	-	7,404
Segment liabilities	880	252	235	333	-	-	22,659	40,857	192	227	23,966	41,669

Reportable segments' liabilities are reconciled to total liabilities as follows:

Segment liabilities for reported segments	23,966	41,669
Unallocated:		
Directors' fees and bonus	479	458
Loan to director	734	12
Income tax provision	381	683
Deferred income tax liabilities	589	294
	26,149	43,116

Geographical information	Revenue	
	2019	2018
	\$'000	\$'000
Singapore	27,727	28,058
Malaysia	3,037	3,556
	30,764	31,614