

	All numbers in thousands USD			
Period Ending	Mar 31, 2026	Jun 30, 2023	Mar 31, 2023	Dec 31, 2022
Total Revenue	5,914	5,044	5,150	5,516
Cost of Revenue	--	--	--	--
Gross Profit	--	--	--	--
OPERATING EXPENSES				
Research Development	--	--	--	--
Selling General and Administrative	2,831	2,034	1,967	2,397
Non Recurring	--	--	--	--
Others	(2,831)	(2,034)	(1,967)	(2,397)
Total Operating Expenses	--	--	--	--
Operating Income or Loss	--	--	--	--
INCOME FROM CONTINUING OPERATIONS				
Total Other Income/Expenses Net	--	--	--	--
Earnings Before Interest And Taxes	--	--	--	2,335
Interest Expense	1,008	1,420	931	(190)
Income Before Tax	2,598	1,658	1,855	2,335
Income Tax Expense	587	380	266	527
Minority Interest	--	--	--	--
Net Income From Continuing Ops	2,011	1,278	1,589	1,808
NON-RECURRING EVENTS				
Discontinued Operations	--	--	--	(2,857)
Extraordinary Items	--	--	--	--
Effect Of Accounting Changes	--	--	--	--
Other Items	0	0	0	2,857
Net Income	2,011	1,278	1,589	1,808
Preferred Stock And Other Adjustments	--	--	--	--
Net Income Applicable To Common Shares	2,011	1,278	1,589	4,962

