

PLASTRADE TECHNOLOGY BERHAD

(Company No : 591077-X)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER ENDED 31 MARCH 2017

	Note	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
		CURRENT YEAR QUARTER 31/03/2017 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2016 RM'000	CURRENT YEAR TO DATE 31/03/2017 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2016 RM'000
Revenue		12,742	15,962	12,742	15,962
Cost of Sales		(11,896)	(14,367)	(11,896)	(14,367)
Gross Profit		<u>846</u>	<u>1,595</u>	<u>846</u>	<u>1,595</u>
Other Income		174	104	174	104
Administrative Expenses		(658)	(601)	(658)	(601)
Selling and Distribution Expenses		(144)	(200)	(144)	(200)
Finance Costs		(129)	(190)	(129)	(190)
Share of Loss of Associate		(154)	(43)	(154)	(43)
(Loss)/Profit before Tax	19	<u>(65)</u>	<u>665</u>	<u>(65)</u>	<u>665</u>
Tax Expense	20	(12)	(248)	(12)	(248)
(Loss)/Profit after Tax		<u>(77)</u>	<u>417</u>	<u>(77)</u>	<u>417</u>
Other Comprehensive Expense for the period, net of tax					
Share of associate's other comprehensive Expense		(20)	(544)	(20)	(544)
Total Comprehensive Expense for the period		<u>(97)</u>	<u>(127)</u>	<u>(97)</u>	<u>(127)</u>
(Loss)/Profit After Tax Attributable to:					
Equity Holders of The Company		(77)	417	(77)	417
Non-controlling interests		-	-	-	-
		<u>(77)</u>	<u>417</u>	<u>(77)</u>	<u>417</u>
Total Comprehensive Expense attributable to:					
Equity Holders of The Company		(97)	(127)	(97)	(127)
Non-controlling interests		-	-	-	-
		<u>(97)</u>	<u>(127)</u>	<u>(97)</u>	<u>(127)</u>
(Loss)/Earnings per share attributable to equity holders of the Company (sen):					
Basic and Diluted	26	<u>(0.05)</u>	<u>0.28</u>	<u>(0.05)</u>	<u>0.28</u>

The Unaudited Condensed Consolidated Statement of Profit Or Loss And Other Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the Quarterly Report.

PLASTRADE TECHNOLOGY BERHAD

(Company No : 591077-X)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

	<u>(UNAUDITED)</u>	<u>(AUDITED)</u>
	AS AT 31/03/2017 RM'000	AS AT 31/12/2016 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	10,253	10,206
Goodwill on consolidation	1,792	1,792
Investment in an associate	7,834	8,008
	<u>19,879</u>	<u>20,006</u>
Current Assets		
Inventories	9,729	10,116
Trade receivables	10,009	9,687
Other receivables, deposit and prepayments	990	509
Amount owing by related parties	268	1,089
Tax recoverable	163	88
Fixed deposits with licensed banks	6,724	7,587
Cash and cash equivalents	2,336	2,552
	<u>30,219</u>	<u>31,628</u>
TOTAL ASSETS	<u>50,098</u>	<u>51,634</u>
EQUITY AND LIABILITIES		
Equity Attributable to Equity Holders of the Company		
Share capital	15,040	15,040
Reserves	19,665	19,762
Total equity	<u>34,705</u>	<u>34,802</u>
Non-Current Liability		
Deferred taxation	238	238
	<u>238</u>	<u>238</u>
Current Liabilities		
Trade payables	4,356	4,664
Other payables and accruals	770	925
Short term borrowings	10,029	11,005
	<u>15,155</u>	<u>16,594</u>
Total Liabilities	<u>15,393</u>	<u>16,832</u>
TOTAL EQUITY AND LIABILITIES	<u>50,098</u>	<u>51,634</u>
Net assets per share (sen) attributable to equity holders of the Company	<u>23.08</u>	<u>23.14</u>

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the Quarterly Report.

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2017**

	SHARE CAPITAL RM'000	Attributable to Equity Holders of the Company			TOTAL RM'000
		SHARE PREMIUM RM'000	Non-Distributable FOREIGN TRANSLATION RESERVE RM'000	Distributable RETAINED PROFITS RM'000	
Balance at 01.01.2017	15,040	6,082	1,619	12,061	34,802
Total comprehensive income for the year	-	-	(20)	(77)	(97)
Balance at 31.03.2017	<u>15,040</u>	<u>6,082</u>	<u>1,599</u>	<u>11,984</u>	<u>34,705</u>

	SHARE CAPITAL RM'000	Attributable to Equity Holders of the Company			TOTAL RM'000
		SHARE PREMIUM RM'000	Non-Distributable FOREIGN TRANSLATION RESERVE RM'000	Distributable RETAINED PROFITS RM'000	
Balance at 01.01.2016	15,040	6,082	1,786	10,904	33,812
Total comprehensive income for the year	-	-	(544)	417	(127)
Balance at 31.03.2016	<u>15,040</u>	<u>6,082</u>	<u>1,242</u>	<u>11,321</u>	<u>33,685</u>

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the Quarterly Report.

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE QUARTER ENDED 31 MARCH 2017**

	CURRENT YEAR TO DATE 31/03/2017 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2016 RM'000
	Note	
CASH FLOWS (FOR)/FROM OPERATING ACTIVITIES		
Profit before taxation	(65)	665
Adjustment for:-		
Depreciation of property, plant and equipment	231	331
Interest expense	108	170
Interest income	(44)	(63)
Share of results of an associates	154	43
Operating profit before working capital changes	384	1,146
Decrease/(increase) in inventories	387	(74)
Increase in trade and other receivables	(803)	(774)
Decrease in amount owing by related parties	821	452
Decrease in trade and other payables	(462)	(1,015)
CASH FROM/(FOR) OPERATIONS	327	(265)
Interest paid	(108)	(170)
Tax paid	(88)	(155)
NET CASH FROM/(FOR) OPERATING ACTIVITIES	131	(590)
CASH FLOWS (FOR)/FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(278)	(22)
Interest received	44	63
NET CASH (FOR)/FROM INVESTING ACTIVITIES	(234)	41
CASH FLOWS FOR FINANCING ACTIVITY		
Net repayment of bankers' acceptances	(976)	(1,207)
NET CASH FOR FINANCING ACTIVITY	(976)	(1,207)
NET DECREASE IN CASH AND CASH EQUIVALENTS	(1,079)	(1,756)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD	10,139	13,679
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD	9,060	11,923

The Unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the Quarterly Report.

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UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017

Notes to the Interim Financial Statements

1. Basis of Preparation

The interim financial statements have been prepared under the historical cost convention.

The interim financial statements are unaudited and had been prepared in accordance with the MFRS 134 – Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and the requirements of the Appendix 9B of the Listing Requirements for the ACE Market.

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2016.

2. Changes in Accounting Policies

The Group’s financial statements is prepared in accordance with the Malaysian Financial Reporting Standards (“MFRSs”) issued by the MASB that will also comply with International Financial Reporting Standards (“IFRS”). The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 31 December 2016, except for the adoption of the following MFRSs, Amendments to MFRSs and IC interpretation during the current financial period:-

Amendments to MFRS 107: Disclosure Initiative

Amendments to MFRS 112: Recognition of Deferred Tax Assets for Unrealised Losses

Annual Improvements to MFRS Standards 2014 – 2016 Cycles

- Amendments to MFRS 12: Clarification of the Scope of Standard

The adoption of the MFRSs, IC interpretation and Amendments did not have any material financial impact to the Group.

The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments, if any) that have been issued by MASB but are not yet effective for the current financial period:-

	<i>Effective date for financial periods beginning on or after</i>
MFRS 9 Financial Instruments (IFRS 9 issued by IASB in July 2014)	1 January 2018
MFRS 15 Revenue from Contracts with Customers	1 January 2018
MFRS 16 Leases	1 January 2019
IC Interpretation 22 Foreign Currency Transactions and Advance Consideration	1 January 2018
Amendments to MFRS 2: Classification and Measurement of Share-based Payment Transactions	1 January 2018
Amendments to MFRS 4: Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts	1 January 2018

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Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred until further notice
Amendments to MFRS 15: Effective Date of MFRS 15	1 January 2018
Amendments to MFRS 15: Clarification to MFRS 15 'Revenue from Contracts with Customers'	1 January 2018
Amendments to MFRS 140 - Transfers of Investment Property	1 January 2018
Annual Improvements to MFRS Standards 2014 – 2016 Cycles	1 January 2018
▪ Amendments to MFRS 1: Deletion of Short-term Exemptions for First-time Adopters	
▪ Amendments to MFRS 128: Measuring an Associate or Joint Venture at Fair Value	

The possible change of the accounting policies is expected to have no material impact on the financial statements of the Group upon their initial application.

3. Audit Report of Preceding Annual Financial Statements

The auditors' report of the preceding annual financial statements was not subject to any qualification.

4. Seasonal or Cyclical Factors

There were no seasonal or cyclical factors affecting the results of the Group for the current financial quarter under review.

5. Unusual Items

There were no other items which were unusual because of their nature, size, or incidence that has affected the assets, liabilities, equity, net income or cashflow of the Group for the financial quarter under review.

6. Material Changes in Estimates

There were no changes in estimates of amounts reported in prior interim periods that have a material effect on the current financial quarter.

7. Issuances and Repayment of Debt and Securities

There were no issuance and repayment of debt and equity securities for the current financial quarter under review.

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UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**8. Dividend Paid**

The Board of Directors do not recommend any dividend payment in respect of the financial period ended 31 March 2017.

9. Segmental Information

Segmental reporting:-

1st Quarter Ended 31 March 2017	Investment Holding	Resin compound for wire and cable	Resin compound for other industries	Total
	RM'000	RM'000	RM'000	RM'000
Segment Revenue - External	-	10,224	2,518	12,742
Segment Result Finance Cost	(26)	43	201	218
Share of loss of associate	-	(92)	(37)	(129)
Profit before Tax				(65)
Taxation				(12)
Net Profit after Tax				(77)
Segment assets	8,031	27,829	14,238	50,098
Segment liabilities	147	11,559	3,687	15,393

Geographical reporting:-

1st Quarter Ended 31 March 2017	SEGMENT REVENUE RM'000	SEGMENT ASSETS RM'000
Malaysia	10,103	50,098
Other ASEAN countries	2,560	-
Other Asian countries	31	-
Others	48	-
Total	12,742	50,098

10. Material Events subsequent to the End of the Current Quarter

There were no other events materially affecting the results of the Group for the current financial quarter and financial year-to-date, which might have occurred between 31 March 2017 and the date of this announcement.

11. Changes in the Composition of the Group

There were no changes in the composition of the Group for the current financial quarter and financial year-to-date.

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12. Changes in Contingent Liabilities and Contingent Assets

There were no changes in the material contingent liabilities or assets of the Group as at the date of this announcement.

13. Capital Commitments

There were no material capital commitments as at the date of this announcement.

14. Significant Related Party Transactions

The related party transactions are taken under normal course of business and on terms that are not more favourable than those available to other third parties.

<i>Companies in which certain directors have Interest:-</i>	1st Quarter Ended 31/03/2017 RM'000	Three Month Ended 31/03/2017 RM'000
Sales of goods	265	265
Purchase of goods	7	7
<i>Associate Company:-</i>		
Sales of goods	26	26

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Additional information required by the Listing Requirements for the ACE Market of the Bursa Malaysia Securities Berhad

15. Review of Performance for the Individual Quarter and Year-to-date

PTB Group recorded a revenue of RM12.742 million for the current quarter ended 31 March 2017 (1Q2017), representing a decrease of approximately 20.2% as compared to the preceding year corresponding quarter ended 31 March 2016 (1Q2016) of RM15.962 million. The Group recorded a loss after taxation of RM0.077 million for 1Q2017 as compared to a profit after taxation of RM0.417 million for 1Q2016. The decrease in revenue and profit was mainly due to lower demand of the products arising from intense competition and higher cost of sales for the financial quarter under review.

Segment:	Revenue			
	1st Quarter Ended		Three Month Ended	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Resin compound for wire and cable	10,224	12,677	10,224	12,677
Resin compound for other industries	2,518	3,285	2,518	3,285
Total	12,742	15,962	12,742	15,962

Segment:	Profit/(Loss) after Taxation			
	1st Quarter Ended		Three Month Ended	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Resin compound for wire and cable	(60)	584	(60)	584
Resin compound for other industries	163	(97)	163	(97)
Investment Holding	(26)	(27)	(26)	(27)
Associate company	(154)	(43)	(154)	(43)
Total	(77)	417	(77)	417

Resin compound for wire and cable:

Revenue decreased by 19.4% to RM10.224 million in 1Q2017 compared to 1Q2016. This segment recorded a loss after taxation of RM0.060 million for 1Q2017 compared with a profit after taxation of RM0.584 million for 1Q2016. The decrease in revenue and profit was mainly due to lower demand of the products arising from intense competition and higher material costs for the financial quarter under review.

Resin compound for other industries:

Revenue decreased by 23.3% to RM2.518 million in 1Q2017 compared to 1Q2016. This segment recorded a profit after taxation of RM0.163 million for 1Q2017 compared with a loss after taxation of RM0.097 million for 1Q2016. The increase in profit was mainly due to lower operating costs for the financial quarter under review.

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UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**16. Comparison with previous quarter's results**

For 1Q2017, the Group recorded a revenue of RM12.742 million, representing a decrease of approximately 1.1% as compared to the previous quarter ended 31 December 2017 (1Q2017) of RM12.883 million. The Group recorded a loss after taxation of RM0.077 million in 1Q2017 compared to 4Q2016 of profit after taxation of RM0.183 million. The decrease in profit was mainly due to adjustment for deferred taxation in prior quarter for the financial period under review.

17. Prospect

The Board of Directors of PTB is of the view that the Group's financial performance for the financial year ending 2017 will be challenging due to the increased competition and subdued global economy. The Group will continue to maintain its costs saving measures and market the products to new territories to ensure that the business of the Group remains viable.

18. Variance of Profit Forecast

Not applicable as no profit forecast has been issued.

19. (Loss)/Profit Before Tax

(Loss)/Profit before tax is arrived at after (crediting)/charging:

	1st Quarter Ended		Three Month Ended	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Interest income	(44)	(63)	(44)	(63)
Foreign exchange loss/(gain)	(96)	(1)	(96)	(1)
Depreciation of property, plant and equipment	231	331	231	331
Interest expenses	108	170	108	170
Staff costs	1,238	1,206	1,238	1,206

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UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**20. Tax Income/(Expense)**

The taxation charge for the quarter under review includes the following:

	1st Quarter Ended		Three Month Ended	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Estimated current tax payable	(12)	(238)	(12)	(238)
Over/(Under) provision in prior year	-	-	-	-
Deferred tax	-	(10)	-	(10)
	<u>(12)</u>	<u>(248)</u>	<u>(12)</u>	<u>(248)</u>

The Group's effective tax rate is higher than statutory tax rate of 24% mainly due to due to certain expenses which were not deductible for tax purposes.

21. Cash and Cash Equivalents

Cash and cash equivalents included in the cash flow statements comprise of the following:

	31/03/2017
	RM'000
Fixed deposits with licensed banks	6,724
Cash and bank balances	<u>2,336</u>
	<u>9,060</u>

Included in fixed deposits are RM1.852 million (2016: RM2.297 million) which have been pledged to banks for banking facilities made available to the Group.

22. Status of Corporate Proposals

Save as disclosed below, there was no other corporate proposals announced but not completed as at the date of this announcement:

On 21 May 2017, RHB Investment Bank Berhad ("RHB Investment Bank") on behalf of the Board of Directors of PTB announced that the Company proposed to undertake a private placement of up to 15,040,000 new ordinary shares in PTB ("PTB Shares"), representing up to 10% of the total number of issued shares of the Company ("Placement Shares"), to investors to be identified later and at an issue price to be determined by the Board and announced later ("Proposed Private Placement"). On 5 May 2017, the Company had submitted the application in relation to the Proposed Private Place to Bursa Malaysia Securities Berhad.

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UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**23. Group Borrowings and Debt Securities**

The Group's borrowings as at 31 March 2017 are shown below: -

	Secured RM'000	Unsecured RM'000	Total RM'000
Short Term Borrowings			
Bankers' acceptance	10,029	-	10,029
	10,029	-	10,029
Long Term Borrowings	-	-	-
Total	10,029	-	10,029

24. Realised and Unrealised Profits or Losses of the Group

	As At 31/03/2017 RM'000	As At 31/12/2016 RM'000
Total retained profits:		
- realised	14,343	14,246
- unrealised	(238)	(238)
	<u>14,105</u>	<u>14,008</u>
Total share of retained profits of associate:		
- realised	2,020	2,174
- unrealised	1,599	1,619
Less: Consolidation adjustments	(5,740)	(5,740)
Total Retained Profits	<u>11,984</u>	<u>12,061</u>

25. Material Litigation

Save as disclosed below, the Group is not engaged in any material litigation either as plaintiff or defendant and the directors do not have any knowledge of any proceedings pending or threatened against the Group as at 12 May 2017 being a date not earlier than 7 days from the date of this quarterly report:

Plascable Polymer Sdn Bhd ("PPSB"), a wholly-owned subsidiary of PTB had initiated legal proceedings against Power Cables Malaysia Sdn Bhd ("PCM") pursuant to a Writ and Statement of Claim dated 3.8.2016.

This legal suit is in relation to unpaid invoices in the amount of RM199,700.92 together with interest at the rate of 1.5% per month from the date the invoices were outstanding till full and final settlement of the same, in regard to PPSB's supply of goods to PCM. The unpaid invoices were issued pursuant to PCM's purchase orders and PPSB's delivery orders.

PCM responded by denying PPSB's claim and further initiated a counter-claim against PPSB pursuant to their Defence and Counter-Claim dated 13.9.2016. PCM's alleged counter-claim is in the amount of RM8,269,816.00 together with interest at 5% per annum for amongst others:-

- i) voltage failures caused by the goods supplied by PPSB to PCM;
- ii) loss of sales of the end product of the goods supplied by PPSB to PCM; and
- iii) losses due to the cancellation of retention of funds with PCM's vendors.

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PPSB had pursuant to its Reply and Defence to the Counter-Claim dated 5.10.2016 denied PCM's counter-claim above as amongst others, being an afterthought and/or frivolous. Having considered the facts and documentary evidence and based on the advice of PPSB's external legal advisors, the Board of Directors of PTB are of the view that PPSB has a complete defence against PCM's alleged counter claim and PPSB will defend the counter-claim by PCM and pursue recovery of the debt due from PCM vigorously.

PPSB's external legal advisor has also advised that PCM's counter-claim is an afterthought, frivolous and without merit. As such after receiving the advice of the PPSB's external legal advisor, notwithstanding the amount counter-claimed by PCM, PTB is of the view that PCM's counter claim will have no significant impact on PTB's or PPSB's operation, business activity and/or financial condition.

PPSB had on 1.12.2016 filed an application for Summary Judgment of its Statement of Claim dated 3.8.2016 ("Summary Judgment Application") and for Further and Better Particulars of PCM's Counter-Claim dated 13.9.2016 ("FNBP Application"). On 13.3.2017, the Shah Alam Sessions Court allowed the Summary Judgment Application ("SJA") and disallowed the FNBP Application.

PCM has appealed against the Shah Alam Sessions Court's SJA to the High Court on 20.3.2017 and PPSB has appealed against the Shah Alam Sessions Court's FNBP Application decision to the High Court on 27.3.2017.

26. (Loss)/Earnings Per Share

- **Basic (loss)/earnings per share**

	1st Quarter Ended		Three Months Ended	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Net (Loss)/Profit attributable to equity holders of the Company	(77)	417	(77)	417
Weighted average number of ordinary shares ('000)	150,400	150,400	150,400	150,400
Basic (loss)/earnings per share (sen)	(0.05)	0.28	(0.05)	0.28

- Diluted earnings per share is equal to the basic earnings per share as there were no potential ordinary shares outstanding in both the previous and current period under review.

By Order of the Board

Pua Kong Hoi
Managing Director