

AT SYSTEMATIZATION BERHAD (Company No.644800-X)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2012

	As at 29.02.12 (Unaudited) RM'000	As at 28.02.11 (Audited) RM'000
NON-CURRENT ASSETS		
Property, Plant and Equipment	27,664	28,652
Development Expenditure	-	58
	27,664	28,710
CURRENT ASSETS		
Assets Held for Sale	-	550
Inventories	2,491	3,574
Trade and Other Receivables	11,263	9,425
Prepayments	422	166
Current Tax Assets	1	4
Cash and Cash Equivalents	3,303	3,320
	17,480	17,039
CURRENT LIABILITIES		
Trade and Other Payables	7,251	5,454
Loans and Borrowings	3,083	4,088
Advance Payments from Customers	46	639
Current Tax Liabilities	294	507
	10,674	10,688
NET CURRENT ASSETS	6,806	6,351
NON-CURRENT LIABILITIES		
Loans and Borrowings	11,717	12,477
Deferred Tax Liabilities	426	475
	12,143	12,952
NET ASSETS	22,327	22,109
EQUITY:-		
Share Capital	17,895	17,895
Share Premium	10,749	10,749
Revaluation Surplus	217	217
Currency Translation Reserve	63	91
Accumulated Losses	(6,597)	(6,843)
TOTAL EQUITY	22,327	22,109
Net Assets Per Ordinary Share Attributable to Owners of the Company (Sen)	12.48	12.35

Note:-

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 28 February 2011 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 29 FEBRUARY 2012**

	Current Year Quarter 29.02.12 (Unaudited) RM'000	Individual Quarter Preceding Year Corresponding Quarter 28.02.11 (Unaudited) RM'000	Current Year to Date 29.02.12 (Unaudited) RM'000	Cumulative Quarter Preceding Year Corresponding Period 28.02.11 (Audited) RM'000
Revenue	11,565	10,215	37,214	37,215
Other Income	181	46	733	395
Operating Expenses	(11,523)	(9,498)	(36,007)	(35,308)
Operating Profit	223	763	1,940	2,302
Finance Costs	(235)	(245)	(958)	(1,048)
(Loss)/ Profit before Tax	(12)	518	982	1,254
Tax Expense	(405)	(805)	(736)	(930)
(Loss)/ Profit for the Year	(417)	(287)	246	324
Attributable to:-				
- Owners of the Company	(417)	(309)	246	302
- Non-Controlling Interest	-	22	-	22
	(417)	(287)	246	324
(Loss)/ Earnings Per Share				
- Basic (Sen)	(0.23)	(0.17)	0.14	0.17
- Diluted (Sen)	(0.23)	(0.17)	0.14	0.17

Note:-

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the financial year ended 28 February 2011 and the accompanying explanatory notes attached to the interim financial statements.

AT SYSTEMATIZATION BERHAD (Company No.644800-X)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 29 FEBRUARY 2012

	Current Year Quarter 29.02.12 (Unaudited) RM'000	Individual Quarter Preceding Year Corresponding Quarter 28.02.11 (Unaudited) RM'000	Current Year to Date 29.02.12 (Unaudited) RM'000	Cumulative Quarter Preceding Year Corresponding Period 28.02.11 (Audited) RM'000
Net (Loss)/ Profit for the Year	(417)	(287)	246	324
Other Comprehensive Income:-				
Currency Translation Differences for Foreign Operations	(33)	(111)	(28)	(102)
Other Comprehensive Income for the Year	(33)	(111)	(28)	(102)
Total Comprehensive Income for the Year	(450)	(398)	218	222
Attributable to:-				
- Owners of the Company	(450)	(398)	218	207
- Non-Controlling Interest	-	-	-	15
	(450)	(398)	218	222

Note:-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 28 February 2011 and the accompanying explanatory notes attached to the interim financial statements.

AT SYSTEMATIZATION BERHAD (Company No.644800-X)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 29 FEBRUARY 2012

	Non-Distributable				Accumulated Losses	Equity Attributable to Owners of the Company	Non- Controlling Interests	Total Equity
	Share Capital	Share Premium	Revaluation Surplus	Currency Translation Reserve				
(Unaudited)	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 1 March 2011	17,895	10,749	217	91	(6,843)	22,109	-	22,109
Total Comprehensive Income for the Financial Year	-	-	-	(28)	246	218	-	218
Balance at 29 February 2012	17,895	10,749	217	63	(6,597)	22,327	-	22,327

	Non-Distributable				Accumulated Losses	Equity Attributable to Owners of the Company	Non- Controlling Interests	Total Equity
	Share Capital	Share Premium	Revaluation Surplus	Currency Translation Reserve				
(Audited)	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 1 March 2010	17,895	10,749	180	193	(7,232)	21,785	242	22,027
-As previously reported	-	-	37	-	12	49	-	49
-Effect of Adopting Amendments to FRS117	-	-	-	-	-	-	-	-
As Restated	17,895	10,749	217	193	(7,220)	21,834	242	22,076
Acquisition of Shares from Non-Controlling Interests	-	-	-	(7)	75	68	(257)	(189)
	17,895	10,749	217	186	(7,145)	21,902	(15)	21,887
Total Comprehensive Income for the Financial Year	-	-	-	(95)	302	207	15	222
Balance at 28 February 2011	17,895	10,749	217	91	(6,843)	22,109	-	22,109

Note:-

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 28 February 2011 and the accompanying explanatory notes attached to the interim financial statements.

AT SYSTEMATIZATION BERHAD (Company No.644800-X)
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 29 FEBRUARY 2012

	Current Year to Date 29.02.2012 (Unaudited) RM'000	Preceding Year Corresponding Period 28.02.2011 (Audited) RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit Before Tax	982	1,254
Adjustments for:-		
Non-Cash Items	2,598	2,940
Non-Operating Items	1,042	1,436
Operating Profit Before Working Capital Changes	4,622	5,630
Increase/(Decrease) in Inventories	1,083	(563)
(Increase)/Decrease in Receivables and Prepayments	(2,064)	4,483
Increase/(Decrease) in Payables and Advance Payments	1,146	(1,991)
Cash Generated from Operations	4,787	7,559
Interest Paid	(958)	(1,048)
Tax Paid	(995)	(439)
Tax Refunded	-	4
Net Cash from Operating Activities	2,834	6,076
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of Shares from Non-Controlling Interests	-	(189)
Interest Received	2	6
Proceeds from Disposal of Assets Held for Sale	600	-
Proceeds from Disposal of Property, Plant and Equipment	112	91
Purchase of Property, Plant and Equipment	(802)	(760)
Net Cash Used in Investing Activities	(88)	(852)
CASH FLOWS FROM FINANCING ACTIVITIES		
Decrease in Short-term Loans and Borrowings	-	(1,217)
Repayment of Hire Purchase Obligations	(1,283)	(1,308)
Repayment of Term Loans	(920)	(918)
Net Cash Used in Financing Activities	(2,203)	(3,443)
Currency Translation Differences	(85)	(62)
Net Increase in Cash and Cash Equivalents	458	1,719
Cash and Cash Equivalents Brought Forward	1,357	(362)
Cash and Cash Equivalents Carried Forward	1,815	1,357
Represented by:-		
Cash and Cash Equivalents	3,303	3,320
Bank Overdrafts	(1,488)	(1,963)
	1,815	1,357

Note:-

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 28 February 2011 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE FINANCIAL REPORTING
STANDARD (“FRS”) 134: INTERIM FINANCIAL REPORTING**

A1) Basis of Preparation

The interim financial report is unaudited and has been prepared in compliance with Financial Reporting Standard (“FRS”) 134: “Interim Financial Reporting” issued by the Malaysian Accounting Standards Board (“MASB”) and the requirements as set out in Chapter 9 Part K Paragraph 9.22 (Appendix 9B) of the Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 28 February 2011 and the accompanying notes attached to the interim financial statements. The interim financial statements contain condensed consolidated financial statements and selected explanatory notes. The notes provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of AT Systematization Berhad (“AT” or the “Company”) and its wholly-owned subsidiary companies (hereinafter referred to as the “Group”) since the financial year ended 28 February 2011.

A2) Changes in Accounting Policies

The accounting policies and methods of computations adopted in the interim financial statements are consistent with those adopted in the audited financial statements for the financial year ended 28 February 2011 except for the adoption of the following amended/revised/new Financial Reporting Standards (“FRSs”) effective for the Group’s financial period beginning 1 March 2011:-

Amendment to FRS 1 Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters

Amendments to FRS 1 Additional Exemptions for First-time Adopters

Amendments to FRS 2 Share-based Payment

Amendments to FRS 2 Group Cash-settled Share-based Payment Transactions

Amendments to FRS 5 Non-current Assets Held for Sale and Discontinued Operations

Amendments to FRS 7 Improving Disclosures about Financial Instruments

Amendments to FRS 138 Intangible Assets

Amendments to IC Interpretation 9 Reassessment of Embedded Derivatives

Amendments to FRSs contained in the document entitled “Improvements to FRSs (2010)”

FRS 1 First-time Adoption of Financial Reporting Standards (revised in 2010)

FRS 3 Business Combinations (revised in 2010)

FRS 127 Consolidated and Separate Financial Statements (revised in 2010)

IC Interpretation 4 Determining whether an Arrangement contains a Lease

IC Interpretation 12 Service Concession Arrangements

IC Interpretation 16 Hedges of a Net Investment in a Foreign Operation

IC Interpretation 17 Distributions of Non-cash Assets to Owners

IC Interpretation 18 Transfers of Assets from Customers

The adoptions of the above amended/revised/new FRSs do not have any significant impacts on the financial statements of the Group.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE FINANCIAL REPORTING
STANDARD (“FRS”) 134: INTERIM FINANCIAL REPORTING**

A3) Seasonal or Cyclical Factors

The Group’s performance is, to certain extent, dependent on the cyclical nature of the electronics and semiconductors industries.

A4) Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the current quarter and financial year-to-date.

A5) Material Changes in Estimates

There was no material changes in estimates of amount reported in prior interim period or financial period that have a material effect in the current quarter and financial year-to-date.

A6) Debt and Equity Securities

There were no issuances, repurchases, and repayments of long term debt and equity issued during the current quarter and financial year-to-date.

A7) Dividend Paid

There was no dividend paid in the current quarter and financial year-to-date.

A8) Segmental Information

Information about operating segments has not been reported separately as the Group’s profit or loss, assets and liabilities are mainly confined to a single operating segment, namely the design, manufacture and fabrication of industrial automations systems, machinery, industrial and engineering parts.

A9) Valuation of Property, Plant and Equipment

The carrying amount of property, plant and equipment of the Group has been brought forward, without amendment from the previous audited financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE FINANCIAL REPORTING
STANDARD (“FRS”) 134: INTERIM FINANCIAL REPORTING**

A10) Events After the Reporting Period

There were no materials events after the reporting period that have not been reflected in the interim financial statements as at the date of this report.

A11) Changes in the Composition of the Group

There were no changes in the composition of the Group during the current quarter and financial year to date except for the following:-

On 7 October 2011, Miako-Tech Engineering Sdn. Bhd. (hereinafter referred to as “MTE”), a wholly-owned subsidiary of AT has announced to Bursa Malaysia that it has commenced members’ voluntary winding-up on even date. MTE was previously involved in the fabrication of industrial and engineering parts and had ceased its operations in August 2011.

On 25 November 2011, ATST Corporation Limited (hereinafter referred to as “ATST”), a wholly-owned subsidiary of AT has announced to Bursa Malaysia that it has commenced members’ voluntary winding-up on 17 October 2011. ATST has submitted the relevant document to Department of Business Development Ministry of Commerce and Revenue Department on 17 October 2011 and 16 November 2011 respectively. ATST was a dormant company incorporated in Thailand.

On 28 February 2012, MTE has announced to Bursa Malaysia that it has held its final meeting to conclude the members’ voluntary winding-up on even date. Thereafter, MTE shall be dissolved three (3) months after the lodgement of Form 69 Return of Final Meeting with the Companies Commission of Malaysia and the Official Receiver.

A12) Changes in Contingent Liabilities or Contingent Assets

There were no material contingent liabilities or contingent assets to be disclosed as at the date of the interim financial statements.

A13) Capital Commitments

There was no capital commitment in the current quarter under review.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE FINANCIAL REPORTING
STANDARD (“FRS”) 134: INTERIM FINANCIAL REPORTING**

A14) Related Party Transactions

There were no significant transactions with related parties other than those occurred in the ordinary course of business.

There were no transactions with the directors other than directors’ remuneration which is in accordance with the terms and conditions of their appointment.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B1) Review of Performance

The Group recorded revenue of approximately RM11.6million and RM37.2million respectively in the current individual and cumulative quarters compared to revenue of approximately RM10.2million and RM37.2million respectively in the corresponding individual and cumulative quarter of the preceding year.

The revenue for the automated equipment and precision tooling divisions have increased to approximately RM5.5million and RM6.1million in the current individual quarter as compared to approximately RM4.5million and RM5.7million for the same quarter last year. The increase in revenue was mainly attributed by higher order received from both divisions in the current individual quarter.

The revenue for the automated equipment and precision tooling divisions remain the same in the current financial year to date as compared to the corresponding period of the preceding year. The revenue for the automated equipment division has declined to approximately RM13.2million in the current financial year to date as compared to approximately RM14.2million for the corresponding period of the preceding year. On the other hand, the revenue for precision tooling division has increased to approximately RM24.0million in the current financial year to date as compared to approximately RM23.0million in the corresponding quarter of the preceding year.

The Group recorded loss before tax of approximately RM12,000 and profit before tax of approximately RM0.98million respectively in the current individual and cumulative quarter compared to profit before tax of approximately RM0.52million and RM1.3million respectively in the corresponding individual and cumulative quarter of the preceding year. The profit performance of the Group in the current quarter and in cumulative has declined mainly due to the provision of slow moving inventories of approximately RM1.1million and impairment on trade receivables of approximately RM0.3million in certain subsidiaries.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B2) Material Change in the Profit before Taxation of Current Quarter Compared with the Immediate Preceding Quarter

The Group recorded revenue of approximately RM11.6million in the current quarter compared to the revenue of approximately RM9.1million in the immediate preceding quarter. The revenue has increased to approximately RM5.5million and RM6.1million in the current quarter as compared to approximately RM3.5million and RM5.6million in the immediate preceding quarter for automated equipment and precision tooling divisions respectively. The increase in revenue was due to higher order received from both divisions for the current quarter.

The Group recorded loss before tax of approximately RM12,000 in the current quarter compared to profit before tax of approximately RM0.34million in the immediate preceding quarter. The decline in profit before tax was due to the provision of slow moving inventories and impairment on trade receivables in certain subsidiaries.

B3) Prospects

The Group will continue to focus and expand on the core business in the design and manufacture of industrial automation system and machinery and fabrication of industrial and engineering parts as well as seeks opportunity for business growth and looking for new market opportunities. The Group is optimistic of achieving better results for the next financial year.

B4) Variance between Actual Profit and Forecast Profit

The Group did not issue any profit forecast or profit guarantee during the current quarter under review.

B5) Taxation

	Current Year Quarter 29.02.2012 RM'000	Current Year-to-Date 29.02.2012 RM'000
Income Tax	454	785
Deferred Tax Liabilities	(49)	(49)
Total	405	736

The effective tax rate of the Group is higher than that of the statutory income tax rate due to non-deductible expenses and deferred tax asset not recognized for loss making subsidiaries.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B6) Corporate Proposals

There was no corporate proposal announced but not completed as at the date of this interim financial report.

B7) Borrowings and Debts Securities

The Groups' borrowings as at 29 February 2012 are as follows:-

	Secured RM'000	Unsecured RM'000	Total RM'000
Short Term Borrowings:-			
Bank Overdrafts	1,488	-	1,488
Hire Purchase Payables	1,096	-	1,096
Term Loans	499	-	499
	3,083	-	3,083
Long Term Borrowings:-			
Hire Purchase Payables	1,719	-	1,719
Term Loans	9,998	-	9,998
	11,717	-	11,717
Total	14,800	-	14,800

Included in the Group's borrowings are foreign currency borrowing denominates in Thai Baht of approximately RM1.1million (comprising of approximately THB11.2million).

B8) Material Litigation

There were no material litigations against the Group as at the date of the interim financial statements. The directors of the Group do not have any knowledge of any proceeding pending or threatened against the Group which might materially and adversely affect the financial position or business of the Group.

B9) Dividend

There was no dividend declared or paid for the current quarter and financial year to date.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B10) (Loss)/ Earnings per Share

The basic (loss)/ earnings per share is calculated by dividing the Group's (loss)/ profit for the financial year attributable to owners of the Company by the weighted average number of ordinary shares in issue during the financial year as follows:-

	Individual Quarter	Cumulative Period		
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year to Date	Preceding Year Corresponding Period
	29.02.12	28.02.11	29.02.12	28.02.11
	RM'000	RM'000	RM'000	RM'000
(Loss)/ Profit Attributable to Owners of the Company (RM'000)	(417)	(309)	246	302
Weighted Average Number of Shares in Issue ('000)	178,950	178,950	178,950	178,950
(Loss)/ Earnings Per Share				
- Basic (sen)	(0.23)	(0.17)	0.14	0.17
- Diluted (sen)	(0.23)	(0.17)	0.14	0.17

The diluted (loss)/ earnings per share equal the basic (loss)/ earning per share as the Company did not have any dilutive potential ordinary shares during the financial year.

B11) Audit Report Qualifications

The auditors' report on the preceding audited financial statements of the Company and its subsidiaries for the financial year ended 28 February 2011 did not contain any qualification.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B12) (Loss)/ Profit Before Tax

(Loss)/ profit before tax is stated after charging/ (crediting) the following:-

	Current Year Quarter 29.02.2012 RM'000	Current Year-to- Date 29.02.2012 RM'000
Interest Income	(1)	(2)
Rental Income	(176)	(532)
Interest Expense	235	958
Depreciation and Amortization	613	2,598
Provision for and Write Off of Receivables	302	302
Provision for and Write Off of Inventories	1,056	1,056
(Gain)/ Loss on Disposal of Quoted/ Unquoted Investments/ Properties	-	(50)
Impairment of Assets	-	-
Net Foreign Exchange (Gain)/ Loss	(14)	(52)
(Gain)/ Loss on Derivatives	-	-
Exceptional Items	-	-

B13) Realised and Unrealised Profits/Losses

	Current Year to Date 29.02.2012 RM'000	Preceding Year Corresponding Period 28.02.2011 RM'000
Total Accumulated Losses of the Company and its subsidiaries:-		
- Realised	(17,288)	(14,819)
- Unrealised	691	1,029
	<hr/> (16,597)	<hr/> (13,790)
Consolidation Adjustments and Eliminations	10,000	6,947
Total Accumulated Losses as per Statement of Financial Position	<hr/> (6,597)	<hr/> (6,843)

The above information is disclosed to meet the requirement of Bursa Malaysia Securities Berhad and is not made for any other purpose. The determination of realised and unrealised profits/losses is in accordance with Guidance on Special Matter No. 1 Determination of Realised and Unrealised Profits or Losses in the Context of Disclosures Pursuant to Bursa Malaysia Securities Berhad Listing Requirements, as issued by the Malaysian Institute of Accountants and the directive of Bursa Malaysia Securities Berhad.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

B14) Authorization for Issue

The interim financial report was authorized for issue by the Board of Directors in accordance with a resolution of the Board.