



INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED
30 JUNE 2018

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JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	Current	Preceding Year	Current Year	Preceding Year
	Quarter	Corresponding	To Date	Corresponding
	30.6.18	Quarter	30.6.18	Period
	RM'000	30.6.17	RM'000	30.6.17
		RM'000		RM'000
Revenue	63,414	63,815	119,875	129,157
Cost of sales	<u>(48,872)</u>	<u>(48,547)</u>	<u>(92,791)</u>	<u>(99,877)</u>
Gross profit	14,542	15,268	27,084	29,280
Other operating income	258	1,221	1,063	3,346
Administrative expenses	<u>(3,723)</u>	<u>(5,698)</u>	<u>(9,606)</u>	<u>(11,142)</u>
Operating profit	11,077	10,791	18,541	21,484
Finance costs	<u>(310)</u>	<u>(307)</u>	<u>(513)</u>	<u>(628)</u>
Profit before tax	10,767	10,484	18,028	20,856
Tax expenses	<u>(2,338)</u>	<u>(2,506)</u>	<u>(4,010)</u>	<u>(5,111)</u>
Total comprehensive income for the period	<u>8,429</u>	<u>7,978</u>	<u>14,018</u>	<u>15,745</u>
Profit attributable to:				
-Owners of the parent	8,429	7,930	14,129	15,738
-Non-controlling interests	<u>-</u>	<u>48</u>	<u>(111)</u>	<u>7</u>
	<u>8,429</u>	<u>7,978</u>	<u>14,018</u>	<u>15,745</u>
Earnings per share attributable to owners of the parent (sen):				
- Basic	<u>1.51</u>	<u>1.55*</u>	<u>2.95</u>	<u>3.08*</u>

Notes:

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2017 and the accompanying explanatory notes attached to this report.

* The comparative figures for Earning per share had been restated to reflect the adjustment arising from the bonus issue completed in financial year ended 2017 as well as share split of ratio 2:1 completed in the First Quarter of financial year ending 2018.

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	(Unaudited) At End of Current Year to Date 30.6.18 RM'000	(Audited) At End of Preceding Financial Year 31.12.17 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	47,631	30,981
Development costs	-	-
Goodwill on Consolidation	21,918	-
Deferred tax assets	108	108
	<u>69,657</u>	<u>31,089</u>
Current assets		
Inventories	31,042	23,548
Trade receivables	86,751	76,796
Other receivables, deposits and prepayments	5,378	2,619
Tax recoverable	348	36
Cash and cash equivalents	41,883	47,330
	<u>165,402</u>	<u>150,329</u>
TOTAL ASSETS	<u>235,059</u>	<u>181,418</u>
EQUITY AND LIABILITIES		
Share capital	97,551	65,231
Retained profits	69,409	58,068
Capital reserve	(277)	(277)
	<u>166,683</u>	<u>123,022</u>
Non controlling interests	-	1,232
Total equity	<u>166,683</u>	<u>124,254</u>
Non-current liabilities		
Borrowings	9,794	6,407
Deferred tax liabilities	1,505	789
	<u>11,299</u>	<u>7,196</u>
Current liabilities		
Trade payables	30,586	33,905
Other payables and accruals	11,970	7,436
Borrowings	11,589	6,333
Tax payables	2,932	2,294
	<u>57,077</u>	<u>49,968</u>
Total liabilities	<u>68,376</u>	<u>57,164</u>
TOTAL EQUITY AND LIABILITIES	<u>235,059</u>	<u>181,418</u>

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	(Unaudited) At End of Current Year to Date 30.6.18 RM'000	(Audited) At End of Preceding Financial Year 31.12.17 RM'000
Net assets per share (RM)	<u>0.30</u>	<u>0.24 *</u>

Note:

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2017 and the accompanying explanatory notes attached to this report.

* The comparative figures for Net assets per share had been restated to reflect the adjustment arising from the bonus issue completed in financial year ended 2017 as well as share split of ratio 2:1 completed in the First Quarter of financial year ending 2018.

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JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	----- Attributable to the owners of the parent -----				Total RM'000	Non-Controlling Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Retained Profits RM'000			
Balance as at 1 January 2018	65,231	-	(277)	58,068	123,022	-	123,022
Issuance of share capital	32,320	-	-	-	32,320	-	32,320
Total comprehensive income for the period	-	-	-	14,129	14,129	-	14,129
Dividend Paid	-	-	-	(2,788)	(2,788)	-	(2,788)
Balance as at 30 June 2018	97,551	-	(277)	69,409	166,683	-	166,683
Balance as at 1 January 2017	12,373	3,538	(277)	41,199	56,833	-	56,833
Bonus shares issued	12,374	(3,538)	-	(8,836)	-	-	-
Total comprehensive income for the period	-	-	-	15,885	15,885	704	16,589
Balance as at 30 June 2017	24,747	-	(277)	48,248	72,718	704	73,422

Note:

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2017 and the accompanying explanatory notes attached to this report.

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	(Unaudited) Current Year To Date 30.6.18 RM'000	(Unaudited) Preceding Year Corresponding Period 30.6.17 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	18,028	20,856
Adjustments for:		
-Non cash items	767	4,648
-Interest expense	513	628
-Interest income	(617)	(26)
Operating profit before working capital changes	<u>18,691</u>	<u>26,106</u>
Decrease/(Increase) in inventories	839	(1,681)
Decrease/(Increase) in receivables	1,042	(22,415)
(Decrease)/Increase in payables	<u>(9,610)</u>	<u>2,299</u>
Cash generated from operations	10,962	4,309
Net income tax paid	(3,571)	(2,067)
Interest paid	<u>(513)</u>	<u>(628)</u>
Net cash generated from operating activities	6,878	1,614
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	617	26
Acquisition of subsidiary, net of cash and cash equivalents acquired	(5,789)	(640)
Proceed from disposal of property, plant and equipment	97	30
Purchase of property, plant and equipment*	(6,082)	(740)
Net cash used in investing activities	(11,157)	(1,324)
CASH FLOWS FROM FINANCING ACTIVITIES		
(Payment)/Drawdown of finance lease	(1,752)	1,975
Payment of dividends	(2,788)	-
Proceeds/(Payment) of trade financing	2,437	(367)
Repayment of term loans	(2,263)	(144)
Net cash from financing activities	(4,366)	1,464
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	<u>(8,645)</u>	<u>1,754</u>
CASH AND CASH EQUIVALENTS AT BEGINNING	<u>42,590</u>	<u>9,172</u>
CASH AND CASH EQUIVALENTS AT END	<u>33,945</u>	<u>10,926</u>
Represented by:		
Short term funds with a licensed financial institution	1,793	137
Cash and cash equivalents	35,400	6,240
Fixed deposits pledged to licensed financial institution	4,690	4,549
	<u>41,883</u>	<u>10,926</u>
Less: Bank overdraft	(3,248)	-
Fixed deposits pledged to licensed financial institution	(4,690)	-
	<u>33,945</u>	<u>10,926</u>

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE SECOND QUARTER ENDED 30 JUNE 2018
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	(Unaudited)	(Unaudited)
	Current Year	Preceding Year
	To Date	Corresponding
	30.6.18	Period
	RM'000	30.6.17
	RM'000	RM'000
* Purchase of property, plant and equipment		
Total acquisition cost	6,592	740
Acquired under finance lease	(510)	-
Total cash acquisition	<u><u>6,082</u></u>	<u><u>740</u></u>

Note:

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's audited financial statements for the financial year ended 31 December 2017 and the accompanying explanatory notes attached to this report.

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**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018**

1. Basis Of Preparation

The condensed consolidated interim financial statements ("Report") are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

This condensed report should be read in conjunction with the audited financial statements for the financial year ended 31 December 2017. The explanatory notes attached to this Report 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 2017.

The accounting policies adopted for this Report are consistent with those of the last audited financial statements for the financial year ended 31 December 2017.

The Group has adopted all the new and revised MFRSs and IC Interpretations that are relevant and effective for accounting periods beginning on or after 1 January 2018. The adoption of these new and revised MFRSs and IC Interpretations have not resulted in any material impact on the financial statements of the Group.

The Group has not elected for early adoption of the relevant new and revised MFRSs, amendments to MFRSs and Interpretations which have been issued but not yet effective until future periods. The adoption of these Standards when they become effective will have no material impact on the financial statements of the Group.

2. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements of the Group for the FYE 31 December 2017 were not subject to any audit qualification.

3. Seasonality or Cyclicity Factors

The Group's operations were not materially affected by any major seasonal or cyclical changes during the financial year and the current quarter under review.

4. Unusual Items

There were no unusual items affecting assets, liabilities, equity, net income or exceptional items for the current quarter to date under review.

5. Material Changes in Estimates of Amounts Reported

There were no material changes in the estimates used for the preparation of this interim financial report.

6. Debt and Equity Securities

There were no issuance, cancellations, repurchases, resale and repayment of debt and equity securities for the current quarter under review.

7. Dividend Paid

The Company had declared first interim single tier dividends of 0.50 sen per ordinary share on 557,600,000 ordinary shares on 22 May 2018 and paid on 20 June 2018 amounting to RM2,788,000.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

8. Segmental Information

Segmental information is presented in respect of the Group's business segments.

Results for the Year-To-Date ended 30 June 2018

	< ----- Manufacturing ----- >			Investment Holding RM'000	Adjustment RM'000	Total RM'000
	Automotive RM'000	Industrial RM'000	Others RM'000			
Segment Revenue						
Revenue from external customers	88,010	29,928	1,363	574	-	119,875
Inter-segment revenue	13,228	713	-	-	(13,941)	-
Total revenue	<u>101,238</u>	<u>30,641</u>	<u>1,363</u>	<u>574</u>	<u>(13,941)</u>	<u>119,875</u>
Segment Results	16,668	2,060	22	(881)	-	17,869
Interest income						617
Interest expense						(458)
Profit before tax						18,028
Tax expenses						(4,010)
Net profit for the period						<u>14,018</u>

Results for the Year-To-Date ended 30 June 2017

	< ----- Manufacturing ----- >			Investment Holding RM'000	Adjustment RM'000	Total RM'000
	Automotive RM'000	Industrial RM'000	Others RM'000			
Segment Revenue						
Revenue from external customers						
Inter-segment revenue	102,271	25,928	958	-	-	129,157
Total revenue	<u>15,330</u>	<u>1,249</u>	<u>-</u>	<u>-</u>	<u>(16,579)</u>	<u>-</u>
	<u>117,601</u>	<u>27,177</u>	<u>958</u>	<u>-</u>	<u>(16,579)</u>	<u>129,157</u>
Segment Results	18,439	3,375	29	(385)	-	21,458
Interest income						26
Interest expense						(628)
Profit before tax						20,856
Tax expenses						(5,111)
Net profit for the period						<u>15,745</u>

9. Valuation of Property, Plant and Equipment

There has been no revaluation of property, plant and equipment during the quarter ended 30 June 2018.

As at 30 June 2018, all property, plant and equipment were stated at cost less accumulated depreciation.

10. Material Post Balance Sheet Events

There were no material events subsequent to the end of the current quarter under review and up to the date of this announcement.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

11. Changes in the Composition of the Group

Save as below, there were no changes in the composition of the Group for the current quarter under review.

On 10 April 2018, the Board announced that the Company had on 9 April 2018 acquired 5,000,000 ordinary shares in Mace Instrumentation Sdn Bhd for a total purchase consideration of Ringgit Malaysia Forty Eight Million (RM48,000,000.00) only which fully satisfied by issuance and allotment of 32,000,000 new ordinary JHM shares on 23 March 2018.

12. Contingent Liabilities and Contingent Assets

There were no material changes in contingent liabilities or contingent assets since the last annual balance sheet as at 31 December 2017.

13. Capital Commitments

Authorised and contracted but not provided for :

RM'000

Purchase of property, plant and equipment

18,930

14. Review of Results for the Quarter and Year to Date

	INDIVIDUAL PERIOD				CUMULATIVE PERIOD			
	Current Year Quarter 30.6.18	Preceding Year Corresponding Quarter 30.6.17	Changes		Current Year To-Date 30.6.18	Preceding Year Corresponding Period 30.6.17	Changes	
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	63,414	63,815	(401)	-0.63%	119,875	129,157	(9,282)	-7.19%
Operating profit	11,077	10,791	286	2.65%	18,541	21,484	(2,943)	-13.70%
Profit before tax	10,767	10,484	283	2.70%	18,028	20,856	(2,828)	-13.56%
Profit after tax ("PAT")	8,429	7,978	451	5.65%	14,018	15,745	(1,727)	-10.97%
Profit attributable to ordinary equity holders of the parent	8,429	7,930	499	6.29%	14,129	15,738	(1,609)	-10.22%

For the quarter under review, the Group posted a revenue and PAT of RM63.41 million and RM8.43 million respectively. Despite facing worldwide passive component shortages, effective and prudent measures have been taken to maintain the revenue stream similar to the corresponding quarter last year. This has enable the Group to perform marginally better than corresponding quarter ended 30 June 2017.

For the six months period ended 30 June 2018, the Group recorded revenue and PAT of RM119.88 million and RM14.02 million respectively, these represent decline of 7.19% in revenue and 10.97% in PAT as compared to the same period a year ago. In spite of the fact that the Group facing worldwide components shortage and appreciation of MYR against USD for the current year-to-date as compared to preceding year corresponding period, the Group continued to deliver commendable financial performance with sustainable revenue and PAT for the financial year-to-date.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

15. Comparison With Immediate Preceding Quarter's Results

	INDIVIDUAL QUARTER			
	30.6.18	31.3.18	Changes	
	RM'000	RM'000	RM'000	%
Revenue	63,414	56,461	6,953	12.31%
Operating profit	11,077	7,464	3,613	48.41%
Profit before tax	10,767	7,261	3,506	48.29%
Profit after tax ("PAT")	8,429	5,589	2,840	50.81%
Profit attributable to ordinary equity holders of the parent	8,429	5,700	2,729	47.88%

The Group posted revenue and PAT of RM63.41 million and RM8.43 million respectively for the current quarter under review as compared to revenue and PAT of RM56.46 million and RM5.59 million respectively for the immediate preceding quarter.

The higher revenue for the current quarter as compared with the immediate preceding quarter was mainly attributable to the contribution from our subsidiary, i.e. Mace Instrumentation Sdn Bhd.

The Group has achieved higher profit margin in operating profit as well as PAT. This was driven from improvement in operational efficiency and strengthening of USD against MYR.

16. Statement of Financial Position review

	As at 30.6.18	As at 30.6.17	Changes	
	RM'000	RM'000	RM'000	%
Inventories	31,042	22,233	8,809	39.62%
Trade receivables	86,751	85,139	1,612	1.89%

Inventories amounted to RM31.04 million as at 30 June 2018, representing an increase of RM8.81 million or 39.62% as compared to the financial position as at 30 June 2017. The trade receivable recorded slightly higher of RM86.75 million as at 30 June 2018 as compared to RM85.14 million as at 30 June 2017. The increase in both inventories and trade receivables was due to consolidation of Mace Instrumentation Sdn Bhd's inventories and trade receivables of RM10.02 million and RM8.15 million respectively to the Group.

17. Statement of Cash Flow review

	As at 30.6.18	As at 30.6.17	Changes	
	RM'000	RM'000	RM'000	%
Net cash generated from operating activities	6,878	1,614	5,264	326.15%
Net cash used in investing activities	(11,157)	(1,324)	(9,833)	742.67%
Net cash used in financing activities	(4,366)	1,464	(5,830)	-398.22%

The Group's net cash generated from operating activities had improved from RM1.61 million in 30 June 2017 to RM6.88 million in 30 June 2018. This was mainly due to improvement in debts recovery and efficiency of inventory management.

The net cash outflow in investing activities was mainly due to the acquisition of remaining 40% equity in Morrissey Integrated Dynamics Sdn Bhd and net of cash acquired from Mace Instrumentation Sdn Bhd. The Group has also spent RM6.08 million for acquisition of assets for business expansion.

The negative cash flow in financing activities was attributable from the payment of dividend and settlement of term loan of RM2.79 million and RM2.26 million respectively.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

18. Commentary on Prospects

Despite facing the worldwide shortage of raw materials, particularly the passives, the Group's outlook remains strong and bright with the growing acceptance of LED lamps in automotive market. Barring unforeseen circumstances, the board remains optimistic in continuing to deliver positive and profitable performance.

19. Profit Forecast or Profit Guarantee

Not applicable as no profit forecast or profit guarantee was announced or published.

20. Tax expenses

Current Year Quarter	Current Year To Date
30.6.18	30.6.18
RM'000	RM'000

Tax expenses comprise the following :

Based on results for the period

- Current tax

2,338	4,010
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21. Corporate Proposals

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

22. Status of Utilisation of Proceeds

On 11 August 2017, the Company completed the listing of 15,335,000 new ordinary shares to third party investors through private placement. The placement shares were issued at an issue price of RM2.64 per share and total proceeds of RM40.48 million was received from the said placement. Below are the status of utilisation of proceeds :

Purpose	Proposed Utilisation #	Actual Utilisation	Intended Timeframe for Utilisation	Deviation Amount		Explanations (if the deviation is 5% or more
	RM'000	RM'000		RM'000	%	
i. Working capital	22,699	22,699*	12 months	-	0.00%	Completed
ii. Repayment of bank borrowing	12,000	12,000	6 months	-	0.00%	Completed
iii. Capital expenditure	5,600	5,600	12 months	-	0.00%	Completed
iv. Expenses for the corporate proposal	185	186*	Immediate	(1)	-0.54%	Completed
Total	40,484					

* The actual expenses for the corporate proposal incurred were higher than the estimated expenses for the corporate proposal by RM1,000. The said variation was adjusted from the amount allocated for working capital requirements.

As per revised utilisation announced on 20 April 2018.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

23. Group Borrowings And Debt Securities

Particulars of the Group's borrowings are as follow:-

	As at 30 June 2018					
	Short term		Long term		Total	
	Foreign '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
Secured:						
Finance lease liabilities	-	2,437	-	8,799	-	11,236
Banker acceptance	-	5,560	-	-	-	5,560
Term Loan	-	344	-	995	-	1,339
Unsecured:						
Bank overdraft	-	3,248	-	-	-	3,248
	-	11,589	-	9,794	-	21,383

	As at 30 June 2017					
	Short term		Long term		Total	
	Foreign '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
Secured:						
Finance lease liabilities	-	3,152	-	5,580	-	8,732
Banker acceptance (USD)#	1,760	7,557	-	-	1,760	7,557
Banker acceptance	-	7,050	-	-	-	7,050
Term Loan	-	308	-	2,031	-	2,339
Unsecured:						
Invoice Financing	-	500	-	-	-	500
	1,760	18,567	-	7,611	1,760	26,178

Exchange rate @ RM4.294/USD

24. Dividend Payable

The Board of Directors has approved a second interim single tier dividend of 0.5 sen per ordinary share, approximate of RM2.788 million for the financial year ending 31 December 2018. The Book Closure and Payment Dates for the aforesaid dividend will be on 12 September 2018 and 28 Septemebr 2018 respectively.

25. Profit before tax

Profit before tax is derived from after charging/(crediting)	Current Quarter 30.6.18 RM'000	Current Year To Date 30.6.18 RM'000
Depreciation of property, plant and equipment	1,776	3,067
Interest expense	310	513
Interest income	(273)	(617)
Property, plant and equipment written off	8	11
Realised (gain)/loss on foreign exchange	797	1,043
Unrealised (gain)/loss on foreign exchange	(3,177)	(2,147)

Other than the above items, there were no impairment of assets, gain or loss on disposal of quoted or unquoted investments, gain or loss on derivatives and exceptional items for the current quarter and financial period ended 30 June 2018.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR SECOND QUARTER FOR 30 JUNE 2018

26. Disclosures of Realised And Unrealised Profits

The breakdown of retained profits of the Group as at reporting date, into realised and unrealised is as follow:-

	(Unaudited) As at 30.6.18 RM'000	(Audited) As at 31.12.17 RM'000
Total		
-Realised	81,354	64,046
-Unrealised	<u>(1,505)</u>	<u>(789)</u>
	79,849	63,257
Less: Consolidation adjustments	<u>(10,440)</u>	<u>(5,189)</u>
Total group	<u><u>69,409</u></u>	<u><u>58,068</u></u>

27. Earnings Per Share

The basic earnings per share for the quarter and cumulative year to date are computed as follow:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30.6.18	Preceding Year Corresponding Quarter 30.6.17	Current Year To Date 30.6.18	Preceding Year Corresponding Period 30.6.17
Net profit attributable to owners of the parent (RM'000)	<u>8,429</u>	<u>7,930</u>	<u>14,129</u>	<u>15,738</u>
Weighted average number of ordinary shares issued ('000)	<u>557,600</u>	<u>510,265*</u>	<u>479,218</u>	<u>510,265*</u>
Basic Earnings Per Share based on weighted average number of ordinary shares issued (sen)	<u>1.51</u>	<u>1.55*</u>	<u>2.95</u>	<u>3.08*</u>

There is no diluted earnings per share as the Company does not have any convertible financial instruments as at the current year quarter and current year to date.

* The comparative figures for Earning per share had been restated to reflect the adjustment arising from the bonus issue completed in financial year ended 2017 as well as share split of ratio 2:1 completed in the First Quarter of financial year ending 2018.

-- END OF UNAUDITED SECOND QUARTER INTERIM FINANCIAL REPORT --