



**INTERIM FINANCIAL REPORT
FOR THE THIRD QUARTER ENDED
30 SEPTEMBER 2018**

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

	Individual Quarter		Cumulative Quarter	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	Current Quarter	Preceding Year	Current Year	Preceding Year
	30.9.18	30.9.17	To Date	Period
	RM'000	RM'000	RM'000	RM'000
Revenue	70,672	60,970	190,547	190,127
Cost of sales	<u>(54,393)</u>	<u>(46,382)</u>	<u>(147,184)</u>	<u>(146,259)</u>
Gross profit	16,279	14,588	43,363	43,868
Other operating income	89	274	1,152	3,620
Administrative expenses	<u>(3,542)</u>	<u>(4,690)</u>	<u>(13,148)</u>	<u>(15,832)</u>
Operating profit	12,826	10,173	31,367	31,657
Finance costs	<u>(304)</u>	<u>(320)</u>	<u>(817)</u>	<u>(948)</u>
Profit before tax	12,522	9,853	30,550	30,709
Tax expenses	<u>(2,894)</u>	<u>(2,192)</u>	<u>(6,904)</u>	<u>(7,303)</u>
Total comprehensive income for the period	<u><u>9,628</u></u>	<u><u>7,661</u></u>	<u><u>23,646</u></u>	<u><u>23,406</u></u>
Profit attributable to:				
-Owners of the parent	9,628	7,623	23,757	23,399
-Non-controlling interests	<u>-</u>	<u>38</u>	<u>(111)</u>	<u>7</u>
	<u><u>9,628</u></u>	<u><u>7,661</u></u>	<u><u>23,646</u></u>	<u><u>23,406</u></u>
Earnings per share attributable to owners of the parent (sen):				
- Basic	<u><u>1.73</u></u>	<u><u>1.49*</u></u>	<u><u>4.70</u></u>	<u><u>4.58*</u></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 THIRD QUARTER ENDED 30 SEPTEMBER 2018
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	(Unaudited) At End of Current Year to Date 30.9.18 RM'000	(Audited) At End of Preceding Financial Year 31.12.17 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	64,447	30,981
Development costs	-	-
Goodwill on Consolidation	21,918	-
Deferred tax assets	108	108
	<u>86,473</u>	<u>31,089</u>
Current assets		
Inventories	30,399	23,548
Trade receivables	103,429	76,796
Other receivables, deposits and prepayments	3,210	2,619
Tax recoverable	496	36
Cash and cash equivalents	31,392	47,330
	<u>168,926</u>	<u>150,329</u>
TOTAL ASSETS	<u>255,399</u>	<u>181,418</u>
EQUITY AND LIABILITIES		
Share capital	97,551	65,231
Retained profits	76,249	58,068
Capital reserve	(277)	(277)
	<u>173,523</u>	<u>123,022</u>
Non controlling interests	-	1,232
Total equity	<u>173,523</u>	<u>124,254</u>
Non-current liabilities		
Borrowings	20,102	6,407
Deferred tax liabilities	1,505	789
	<u>21,607</u>	<u>7,196</u>
Current liabilities		
Trade payables	32,138	33,905
Other payables and accruals	8,179	7,436
Borrowings	17,686	6,333
Tax payables	2,266	2,294
	<u>60,269</u>	<u>49,968</u>
Total liabilities	<u>81,876</u>	<u>57,164</u>
TOTAL EQUITY AND LIABILITIES	<u>255,399</u>	<u>181,418</u>

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

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

	(Unaudited) At End of Current Year to Date 30.9.18 RM'000	(Audited) At End of Preceding Financial Year 31.12.17 RM'000
Net assets per share (RM)	<u>0.31</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 THIRD QUARTER ENDED 30 SEPTEMBER 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	-	-	-	23,757	23,757	-	23,757
Dividend Paid	-	-	-	(5,576)	(5,576)	-	(5,576)
Balance as at 30 September 2018	97,551	-	(277)	76,249	173,523	-	173,523
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)	-	-	-
Issuance of share capital	40,484	-	-	-	40,484	-	40,484
Total comprehensive income for the period	-	-	-	23,427	23,427	689	24,116
Balance as at 30 September 2017	65,231	-	(277)	55,790	120,744	689	121,433

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.

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

	(Unaudited) Current Year To Date 30.9.18 RM'000	(Unaudited) Preceding Year Corresponding Period 30.9.17 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	30,550	30,709
Adjustments for:		
-Non cash items	854	6,470
-Interest expense	816	948
-Interest income	(862)	(36)
Operating profit before working capital changes	31,358	38,091
Decrease/(Increase) in inventories	1,483	(603)
Decrease/(Increase) in receivables	(12,257)	(27,445)
(Decrease)/Increase in payables	(11,687)	(3,232)
Cash generated from operations	8,897	6,811
Net income tax paid	(7,280)	(5,758)
Interest paid	(816)	(948)
Net cash generated from operating activities	801	105
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	862	36
Acquisition of subsidiary, net of cash and cash equivalents acquired	(5,789)	(640)
Proceed from disposal of property, plant and equipment	113	110
Purchase of property, plant and equipment*	(13,401)	(1,336)
Net cash used in investing activities	(18,215)	(1,830)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issuance of shares	-	40,484
(Payment)/Drawdown of finance lease	3,279	(2,841)
Payment of dividends	(5,576)	-
Proceeds/(Payment) of trade financing	2,003	1,194
Repayment of term loans	(2,181)	(215)
Net cash from financing activities	(2,475)	38,622
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(19,889)	36,897
CASH AND CASH EQUIVALENTS AT BEGINNING	42,590	9,172
CASH AND CASH EQUIVALENTS AT END	22,701	46,069
Represented by:		
Short term funds with a licensed financial institution	10,062	35,331
Cash and cash equivalents	16,640	6,189
Fixed deposits pledged to licensed financial institution	4,690	4,549
	31,392	46,069
Less: Bank overdraft	(4,001)	-
Less: Fixed deposits pledged to licensed financial institution	(4,690)	-
	22,701	46,069

JHM CONSOLIDATION BERHAD (COMPANY NO: 686148-A)

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

	(Unaudited) Current Year To Date 30.9.18 RM'000	(Unaudited) Preceding Year Corresponding Period 30.9.17 RM'000
* Purchase of property, plant and equipment		
Total acquisition cost	25,161	2,382
Acquired under finance lease	(11,760)	(1,046)
Total cash acquisition	<u>13,401</u>	<u>1,336</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 THIRD QUARTER FOR 30 SEPTEMBER 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 the following dividend:

- a) 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.
- b) Second interim single tier dividends of 0.50 sen per ordinary share on 557,600,000 ordinary shares on 23 August 2018 and paid on 28 September 2018 amounting to RM2,788,000.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR THIRD QUARTER FOR 30 SEPTEMBER 2018

8. Segmental Information

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

Results for the Year-To-Date ended 30 September 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	136,185	52,191	1,386	785	-	190,547
Inter-segment revenue	15,888	1,171	-	-	(17,059)	-
Total revenue	<u>152,073</u>	<u>53,362</u>	<u>1,386</u>	<u>785</u>	<u>(17,059)</u>	<u>190,547</u>
Segment Results						
Interest income	27,386	4,269	45	(1,196)	-	30,504
Interest expense						862
Profit before tax						(816)
Tax expenses						30,550
Net profit for the period						<u>(6,904)</u>
						<u>23,646</u>

Results for the Year-To-Date ended 30 September 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	150,802	38,178	998	149	-	190,127
Inter-segment revenue	21,438	1,811	-	-	(23,249)	-
Total revenue	<u>172,240</u>	<u>39,989</u>	<u>998</u>	<u>149</u>	<u>(23,249)</u>	<u>190,127</u>
Segment Results						
Interest income	28,926	3,630	31	(966)	-	31,621
Interest expense						36
Profit before tax						(948)
Tax expenses						30,709
Net profit for the period						<u>(7,303)</u>
						<u>23,406</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 September 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 THIRD QUARTER FOR 30 SEPTEMBER 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	<u>3,815</u>

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

	INDIVIDUAL PERIOD				CUMULATIVE PERIOD			
	Current Year Quarter 30.9.18	Preceding Year Corresponding Quarter 30.9.17	Changes		Current Year To-Date 30.9.18	Preceding Year Corresponding Period 30.9.17	Changes	
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	70,672	60,970	9,702	15.91%	190,547	190,127	420	0.22%
Operating profit	12,826	10,173	2,653	26.08%	31,367	31,657	(290)	-0.92%
Profit before tax	12,522	9,853	2,669	27.08%	30,550	30,709	(159)	-0.52%
Profit after tax ("PAT")	9,628	7,661	1,967	25.68%	23,646	23,406	240	1.03%
Profit attributable to ordinary equity holders of the parent	9,628	7,623	2,005	26.30%	23,757	23,399	358	1.53%

For the quarter under review, the Group posted a revenue and PAT of RM70.67 million and RM9.63 million respectively. These represent improvement in revenue and PAT of 15.91% and 25.68% respectively against the corresponding quarter ended 30 September 2017 ("FY 2017").

For the nine months period ended 30 September 2018, the Group recorded revenue and PAT of RM190.55 million and RM23.65 million respectively, these represent an increase of 0.22% in revenue and 1.03% in PAT as compared to the same period a year ago.

The Group achieved higher revenue and PAT for the quarter under review and the financial year-to-date as compared with the corresponding quarter/period of FY 2017. This was mainly attributable to the contribution from our subsidiary, i.e. Mace Instrumentation Sdn Bhd as well as improvement through efficient utilization of resources.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR THIRD QUARTER FOR 30 SEPTEMBER 2018

15. Comparison With Immediate Preceding Quarter's Results

	INDIVIDUAL QUARTER			
	30.9.18	30.6.18	Changes	
	RM'000	RM'000	RM'000	%
Revenue	70,672	63,414	7,258	11.45%
Operating profit	12,826	11,077	1,749	15.79%
Profit before tax	12,522	10,767	1,755	16.30%
Profit after tax ("PAT")	9,628	8,429	1,199	14.22%
Profit attributable to ordinary equity holders of the parent	9,628	8,429	1,199	14.22%

The Group posted revenue and PAT of RM70.67 million and RM9.63 million respectively for the current quarter under review as compared to revenue and PAT of RM63.41 million and RM8.43 million respectively for the immediate preceding quarter.

The Group has achieved higher revenue and 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 30.9.18	As at 30.9.17	Changes	
	RM'000	RM'000	RM'000	%
Inventories	30,399	21,155	9,244	43.70%
Trade receivables	103,429	89,322	14,107	15.79%

Inventories amounted to RM30.40 million as at 30 September 2018, representing an increase of RM9.24 million or 43.70% as compared to the financial position as at 30 September 2017. The trade receivable recorded at RM103.43 million as at 30 September 2018 as compared to RM89.32 million as at 30 September 2017. The increase in both inventories and trade receivables was due to consolidation of Mace Instrumentation Sdn Bhd's inventories and trade receivables of RM10.84 million and RM10.11 million respectively to the Group.

17. Statement of Cash Flow review

	As at 30.9.18	As at 30.9.17	Changes	
	RM'000	RM'000	RM'000	%
Net cash generated from operating activities	801	105	696	662.86%
Net cash used in investing activities	(18,215)	(1,830)	(16,385)	895.36%
Net cash used in financing activities	(2,475)	38,622	(41,097)	-106.41%

The Group's net cash generated from operating activities had improved from RM0.11 million in 30 September 2017 to RM0.80 million in 30 September 2018. This was mainly due to 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 had spent RM13.40 million for acquisition of assets for business expansion.

The negative cash flow for the period ended 30 September 2018 in financing activities was mainly attributable from the payment of dividend. The positive cash flow of RM38.62 million in 30 September 2017 was proceeds derived from issuance of shares through private placement.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR THIRD QUARTER FOR 30 SEPTEMBER 2018

18. Commentary on Prospects

Despite facing the worldwide shortage of raw materials, particularly the passives, the Group's outlook remains positive 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 30.9.18 RM'000	Current Year To Date 30.9.18 RM'000
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Tax expenses comprise the following :

Based on results for the period

- Current tax

2,894

6,904

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 THIRD QUARTER FOR 30 SEPTEMBER 2018

23. Group Borrowings And Debt Securities

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

	As at 30 September 2018					
	Short term		Long term		Total	
	Foreign '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
Secured:						
Finance lease liabilities	-	7,302	-	8,833	-	16,135
Banker acceptance	-	5,122	-	-	-	5,122
Term Loan	-	1,261	-	11,269	-	12,530
Unsecured:						
Bank overdraft	-	4,001	-	-	-	4,001
	-	17,686	-	20,102	-	37,788

	As at 30 September 2017					
	Short term		Long term		Total	
	Foreign '000	RM '000	Foreign '000	RM '000	Foreign '000	RM '000
Secured:						
Finance lease liabilities	-	2,918	-	4,883	-	7,801
Banker acceptance (USD)#	1,425	6,024	-	-	1,425	6,024
Banker acceptance	-	8,350	-	-	-	8,350
Term Loan	-	312	-	1,958	-	2,270
	1,425	17,604	-	6,841	1,425	24,445

Exchange rate @ RM4.2275/USD

24. Dividend Payable

The Board of Directors has approved a third 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 18 December 2018 and 28 December 2018 respectively.

25. Profit before tax

Profit before tax is derived from after charging/(crediting)	Current Quarter 30.9.18 RM'000	Current Year To Date 30.9.18 RM'000
Depreciation of property, plant and equipment	1,912	4,979
Interest expense	303	816
Interest income	(245)	(862)
Property, plant and equipment written off	28	39
Realised (gain)/loss on foreign exchange	(536)	507
Unrealised (gain)/loss on foreign exchange	(1,972)	(4,119)

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 September 2018.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS
FOR THIRD QUARTER FOR 30 SEPTEMBER 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 30.9.18 RM'000	(Audited) As at 31.12.17 RM'000
Total retained		
-Realised	88,194	64,046
-Unrealised	<u>(1,505)</u>	<u>(789)</u>
	86,689	63,257
Less: Consolidation adjustments	<u>(10,440)</u>	<u>(5,189)</u>
Total group	<u><u>76,249</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 30.9.18	Preceding Year Corresponding Quarter 30.9.17	Current Year To Date 30.9.18	Preceding Year Corresponding Period 30.9.17
Net profit attributable to owners of the parent (RM'000)	<u>9,628</u>	<u>7,623</u>	<u>23,757</u>	<u>23,399</u>
Weighted average number of ordinary shares issued ('000)	<u>557,600</u>	<u>510,265*</u>	<u>505,632</u>	<u>510,265*</u>
Basic Earnings Per Share based on weighted average number of ordinary shares issued (sen)	<u>1.73</u>	<u>1.49*</u>	<u>4.70</u>	<u>4.58*</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 THIRD QUARTER INTERIM FINANCIAL REPORT --