

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
 FOR THE FINANCIAL YEAR ENDED 31 MARCH 2014**
 (The figures have not been audited)

	INDIVIDUAL QUARTER THREE MONTHS ENDED 31 MARCH		CUMULATIVE PERIOD TWELVE MONTHS ENDED 31 MARCH	
	2014 RM'000 Unaudited	2013 RM'000 Unaudited	2014 RM'000 Unaudited	2013 RM'000 Audited
Revenue	22,839	21,280	75,599	76,068
Cost of sales	(9,735)	(12,388)	(39,077)	(44,874)
Gross profits	13,104	8,892	36,522	31,194
Other operating income	1,003	571	2,504	2,011
Other operating expenses	(12,564)	(9,744)	(34,104)	(28,556)
Finance costs	(331)	(655)	(1,206)	(1,473)
Profit / (Loss) before tax	1,212	(936)	3,716	3,176
Tax expense	(832)	(499)	(2,025)	(2,304)
Profit / (Loss) for the financial period / year	380	(1,435)	1,691	872
Other comprehensive (loss) / income, net of tax - Item that may be reclassified subsequently to profit or loss				
Foreign currency translation differences for foreign operations	(296)	343	(515)	41
Other comprehensive (loss) / income for the financial period / year, net of tax	(296)	343	(515)	41
Total comprehensive income / (loss) for the financial period / year	84	(1,092)	1,176	913
Profit / (Loss) attributable to:-				
Owners of the Company	378	(1,415)	1,688	899
Non-controlling interest	2	(20)	3	(27)
Profit / (Loss) for the financial period / year	380	(1,435)	1,691	872
Total comprehensive income / (loss) attributable to:-				
Owners of the Company	82	(1,072)	1,173	940
Non-controlling interest	2	(20)	3	(27)
Total comprehensive income / (loss) for the financial period / year	84	(1,092)	1,176	913
Earnings / (Loss) per ordinary share (sen)				
-Basic	0.03	(0.10)	0.12	0.07

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2013.)

DIVERSIFIED GATEWAY SOLUTIONS BERHAD ("DGSB") (675362-P)
 Incorporated in Malaysia

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
 AS AT 31 MARCH 2014**

	As at 31.03.2014 RM'000 Unaudited	As at 31.03.2013 RM'000 Audited
ASSETS		
Non-Current Assets		
Property, plant and equipment	1,813	1,563
Goodwill	8,025	8,675
Deferred tax assets	-	23
	<u>9,838</u>	<u>10,261</u>
Current Assets		
Inventories	10,592	12,158
Trade receivables	15,461	8,392
Other receivables, deposits and prepayments	13,965	12,585
Amounts owing by related companies	6,596	10,863
Current tax assets	1,208	377
Cash and cash equivalents	17,087	18,294
	<u>64,909</u>	<u>62,669</u>
TOTAL ASSETS	<u><u>74,747</u></u>	<u><u>72,930</u></u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	135,588	135,588
Reverse acquisition reserve	(115,767)	(115,767)
Exchange translation reserve	(270)	245
Retained earnings	18,400	16,712
	<u>37,951</u>	<u>36,778</u>
Non-controlling interest	22	19
TOTAL EQUITY	<u>37,973</u>	<u>36,797</u>
Non-Current Liabilities		
Borrowings	465	272
Provision for post-employment benefits	1,171	191
Deferred tax liabilities	12	-
	<u>1,648</u>	<u>463</u>
Current Liabilities		
Trade payables	6,932	5,986
Other payables, deposits and accruals	12,318	11,538
Amounts owing to ultimate holding company	3,233	1,353
Amounts owing to related companies	2,324	2,508
Borrowings	10,298	14,013
Current tax payables	21	272
	<u>35,126</u>	<u>35,670</u>
TOTAL LIABILITIES	<u>36,774</u>	<u>36,133</u>
TOTAL EQUITY AND LIABILITIES	<u><u>74,747</u></u>	<u><u>72,930</u></u>
Net assets per share (sen)	<u>2.80</u>	<u>2.71</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2013.)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE FINANCIAL YEAR ENDED 31 MARCH 2014**
 (The figures have not been audited)

	<----- Attributable to owners of the Parent ----->						Total equity RM'000
	<----- Non-distributable ----->			Distributable		Non- controlling interest RM'000	
	Ordinary shares RM'000	Reverse acquisition reserve RM'000	Exchange translation reserve RM'000	Retained earnings RM'000	Total RM'000		
Unaudited Twelve Months Financial Year Ended 31 March 2014							
Balance as at 1 April 2013	135,588	(115,767)	245	16,712	36,778	19	36,797
Profit after tax for the financial year	-	-	-	1,688	1,688	3	1,691
Other comprehensive loss for the financial year, net of tax: - Foreign currency translation differences for foreign operations	-	-	(515)	-	(515)	-	(515)
Total comprehensive (loss) / income for the financial year	-	-	(515)	1,688	1,173	3	1,176
Balance as at 31 March 2014	135,588	(115,767)	(270)	18,400	37,951	22	37,973

	<----- Attributable to owners of the Parent ----->						Total equity RM'000
	<----- Non-distributable ----->			Distributable		Non- controlling interest RM'000	
	Ordinary shares RM'000	Reverse acquisition reserve RM'000	Exchange translation reserve RM'000	Retained earnings RM'000	Total RM'000		
Audited Twelve Months Financial Year Ended 31 March 2013							
Balance as at 1 April 2012	135,588	(115,767)	204	15,813	35,838	46	35,884
Profit / (Loss) after tax for the financial year	-	-	-	899	899	(27)	872
Other comprehensive loss for the financial year, net of tax: - Foreign currency translation differences for foreign operations	-	-	41	-	41	-	41
Total comprehensive income / (loss) for the financial year	-	-	41	899	940	(27)	913
Balance as at 31 March 2013	135,588	(115,767)	245	16,712	36,778	19	36,797

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2013.)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2014
(The figures have not been audited)**

	TWELVE MONTHS ENDED 31 MARCH	
	2014	2013
	RM'000	RM'000
	Unaudited	Audited
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	3,716	3,176
Adjustment for non-cash items:		
Bad debts recovered	(154)	-
Bad debts written off	-	10
Depreciation of property, plant and equipment	593	672
Impairment losses on goodwill	650	2,253
Impairment losses on trade receivables	359	235
Interest income	(196)	(367)
Interest expense	1,008	1,413
Inventories written off	1,179	253
Net (gain) / loss on disposal of property, plant and equipment	(1)	28
Property, plant and equipment written off	423	47
Provision for post-employment benefits	1,003	94
Reversal of impairment losses on trade receivables	(544)	(714)
Net unrealised loss on foreign exchange	342	39
Waiver of debts	-	(93)
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Operating profit before working capital changes	8,378	7,046
Net changes in assets	(3,811)	(3,321)
Net changes in liabilities	2,861	(4,000)
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Net cash generated from / (used in) operations	7,428	(275)
Tax paid	(3,233)	(2,026)
Tax refunded	156	79
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Net cash from / (used in) operating activities	4,351	(2,222)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(501)	(454)
Proceeds from disposal of property, plant and equipment	-	251
Placement of fixed deposits pledged	(101)	(177)
Interest received	196	367
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Net cash used in investing activities	(406)	(13)
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of borrowings	7,448	2,205
Repayment of borrowings	(8,853)	(398)
Interest paid	(1,008)	(1,413)
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Net cash (used in) / from financing activities	(2,413)	394
Net increase/ (decrease) in cash and cash equivalents	1,532	(1,841)
Cash and cash equivalents at 1 April 2013/2012**	(1,887)	(147)
Effect of foreign exchange on opening balance	53	101
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Cash and cash equivalents at 31 March 2014/2013**	(302)	(1,887)

** Cash and cash equivalents at the beginning and end of the financial period are net of deposits pledged to banks.

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2013.)

Notes to the Interim Financial Report
For the Fourth Quarter Ended 31 March 2014

1 Basis of preparation

The interim financial report is unaudited and has been prepared in accordance with the requirements of Malaysian Financial Reporting Standard ("MFRS") 134, Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities") for the ACE Market.

The interim financial report should be read in conjunction with the audited financial statements for the financial year ended 31 March 2013. The explanatory notes attached to the interim financial 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 previous financial year ended 31 March 2013.

2 Significant Accounting Policies

The significant accounting policies and methods of computation applied in the unaudited interim financial statements are consistent with those adopted in the most recent annual financial statements for the financial year ended 31 March 2013, except for the adoption of the following MFRS, IC Interpretation and Amendments to MFRS during the current financial year: -

<u>MFRSs / IC Interpretations</u>		<u>Effective for financial periods beginning on or after</u>
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangements	1 January 2013
MFRS 12	Disclosure of Interests in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employee Benefits	1 January 2013
MFRS 127	Separate Financial Statements	1 January 2013
MFRS 128	Investments in Associates and Joint Ventures	1 January 2013
Amendments to MFRS 1	Government Loans	1 January 2013
Amendments to MFRS 7	Disclosures - Offsetting Financial Assets and Financial Liabilities	1 January 2013
Amendments to MFRS 10, MFRS 11 and MFRS 12	Transition Guidance	1 January 2013
Amendments to MFRS 101	Presentation of Items of Other Comprehensive Income	1 July 2012
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013
Annual Improvements to MFRSs 2009 - 2011 Cycle		1 January 2013

The adoption of the above standards that are applicable from the financial year beginning on 1 April 2013 is not expected to result in any material impact on the financial position and results of the Group and Company except for certain changes in the presentation of the statement of comprehensive income as guided by the Amendments to MFRS 101.

3 Qualification of independent auditors' report on preceding annual audited financial statements

The independent auditors' report on the annual audited financial statements for the financial year ended 31 March 2013 was not qualified.

4 Seasonal and cyclical factors

The business of the Group was not affected by any significant seasonal and cyclical factors during the current financial year under review.

5 Unusual items due to their nature, size or incidence

Saved as disclosed in note 2 and note 6 of this report, there were no unusual items affecting the assets, liabilities, equity, net income, or cash flows due to their nature, size, or incidence during the current financial year under review.

6 Material changes in estimates

There were no material changes in estimates of amounts reported in prior financial years. Thus, there is no material effect in the financial statements of the current financial year under review.

7 Debt and equity securities

There were no issuance, cancellation, repurchase, resale and repayment of debt securities of the Group and equity securities of the Company during the current financial year under review.

8 Dividends paid

No dividends have been paid during the current financial year under review.

Notes to the Interim Financial Report
For the Fourth Quarter Ended 31 March 2014

9 Segmental reporting

In the first quarter ended 30 June 2013, the Group's reportable segments were identified as Distribution, Networks and Solutions. From the beginning of the second quarter ended 30 September 2013, the Group has reorganised the structure of its business segments. Arising from this, the Group's reportable segments has changed to as follows: -

- Business Performance Services - Provision of business performance improvement related services
- Trading & Distribution Services - Distribution and reselling of hardware and software and related services
- Digital & Infrastructure Services - Provision of a comprehensive range of tele/data communication, networking solutions and related services

Other operating segments that do not constitute reportable segments comprise operations related to investment holding.

Following the change in the composition of its reportable segments, the corresponding information for earlier periods has been restated.

Business Segments	Business Performance Services RM'000	Trading & Distribution Services RM'000	Digital & Infrastructure Services RM'000	Others RM'000	Eliminations RM'000	Total RM'000
<u>Twelve Months Financial Year Ended 31 March 2014</u>						
External sales	33,879	6,537	35,193	(10)	-	75,599
Inter segment sales	-	-	2,040	1,000	(3,040)	-
Total Sales	33,879	6,537	37,233	990	(3,040)	75,599
Segment results	(1,417)	481	6,459	(995)	-	4,528
Interest expense						(1,008)
Interest Income						196
Profit before tax						3,716
Segment assets	20,927	2,658	42,253	8,909	-	74,747

Twelve Months Financial Year Ended 31 March 2013

External sales	29,754	867	45,447	-		76,068
Inter segment sales	756	-	869	10,000	(11,625)	-
Total Sales	30,510	867	46,316	10,000	(11,625)	76,068
Segment results	(402)	3	8,022	(3,401)	-	4,222
Interest expense						(1,413)
Interest Income						367
Profit before tax						3,176
Segment assets	18,631	179	45,441	8,679	-	72,930

10 Related Party Disclosures

Significant related party transactions are as follows:-

	INDIVIDUAL QUARTER THREE MONTHS ENDED 31 MARCH		CUMULATIVE PERIOD TWELVE MONTHS ENDED 31 MARCH	
	2014 RM'000	2013 RM'000	2014 RM'000	2013 RM'000
Sale of goods and services to related companies	2,693	976	15,632	17,122
Purchase of goods and services from related companies	19	27	171	406
Management fees to ultimate holding company	120	120	480	480
Interest paid to immediate holding company	-	-	1	-

11 Carrying amount of revalued assets

There were no changes to the valuation of property, plant and equipment during the current financial year under review.

12 Subsequent events

There were no material events announced subsequent to the end of the current financial year under review up to the date of this announcement.

13 Changes in the composition of the Group

There were no changes in the composition of the Group during the current financial year under review.

14 Changes in contingent liabilities or contingent assets

There were no changes in contingent liabilities or contingent assets of the Group during the current financial year under review.

15 Capital commitments

There were no capital commitments during the current financial year under review.

Additional information required by Bursa Securities Listing Requirements
For the Fourth Quarter Ended 31 March 2014

1 Detailed analysis of performance

The Group recorded RM22.84 million of revenue in the current quarter under review, an increase by RM1.56 million from RM21.28 million in the corresponding quarter of the preceding financial year.

For the financial year under review, the Group's revenue slightly decreased by RM0.47 million from RM76.07 million in the preceding financial year to RM75.60 million.

The detailed breakdown of revenue by business segments of the Group are as follows: -

	INDIVIDUAL QUARTER			CUMULATIVE PERIOD		
	THREE MONTHS ENDED 31 MARCH			TWELVE MONTHS ENDED 31 MARCH		
	2014	2013	Variance	2014	2013	Variance
	RM'000	RM'000	%	RM'000	RM'000	%
Business Performance Services	11,405	11,783	(3.2)	33,879	30,510	11.0
Trading & Distribution Services	2,044	862	137.1	6,537	867	654.0
Digital & Infrastructure Services	11,360	9,533	19.2	37,233	46,316	(19.6)
Others	-	10,000	-	990	10,000	-
	<u>24,809</u>	<u>32,178</u>	<u>(22.9)</u>	<u>78,639</u>	<u>87,693</u>	<u>(10.3)</u>
Less : Inter Segment Revenue	(1,970)	(10,898)		(3,040)	(11,625)	
Total Group Revenue	<u>22,839</u>	<u>21,280</u>	<u>7.3</u>	<u>75,599</u>	<u>76,068</u>	<u>(0.6)</u>

The increase in revenue in Business Performance Services segment of RM3.37 million for the current financial year mainly due to higher billings contributed from a subsidiary in Thailand.

Despite the increase in revenue of Digital & Infrastructure Services segment by RM1.83 million in the current quarter, the revenue for the current financial year decreased by RM9.08 million compared against the preceding financial year. The decrease in revenue was mainly due to sizeable sales to a technology driven solution provider and a telco service provider recorded in the preceding financial year.

The Trading & Distribution Services segment which commenced operations in the final quarter of the preceding financial year, recorded a revenue increase of RM1.18 million and RM5.67 million during the current quarter and financial year respectively.

The detailed breakdown of profit / (loss) before tax by business segments of the Group are as follows: -

	INDIVIDUAL QUARTER			CUMULATIVE PERIOD		
	THREE MONTHS ENDED 31 MARCH			TWELVE MONTHS ENDED 31 MARCH		
	2014	2013	Variance	2014	2013	Variance
	RM'000	RM'000	%	RM'000	RM'000	%
Business Performance Services	26	762	(96.6)	(1,747)	(715)	(144.3)
Trading & Distribution Services	(69)	3	-	478	2	-
Digital & Infrastructure Services	2,301	1,207	90.6	6,485	7,928	(18.2)
Others	(1,046)	(2,908)	64.0	(1,500)	(4,039)	62.9
Profit / (Loss) before tax	<u>1,212</u>	<u>(936)</u>	<u>229.5</u>	<u>3,716</u>	<u>3,176</u>	<u>17.0</u>

Comparing the current quarter against the corresponding quarter of the preceding financial year, the Group recorded a profit before tax of RM1.21 million against a loss before tax of RM0.94 million. The profit before tax for the financial year under review increased by RM0.54 million mainly due to the reduction in loss under the Others segment by RM2.54 million. Higher losses in the preceding financial year was due to impairment of goodwill of RM2.25 million incurred during the final quarter of the preceding financial year compared to RM0.65 million incurred during the current financial year. The Digital and Infrastructure Services segment recorded a decrease of RM1.44 million in the profit before tax for the current financial year due to the lower recorded revenue as well as inventories written off. The Trading and Distribution Services segment has contributed RM0.48 million to the Group's profit before tax during the current financial year.

2 Variation of results against preceding quarter

	3 months ended 31.03.2014	3 months ended 31.12.2013
	RM'000	RM'000
Revenue	<u>22,839</u>	<u>17,862</u>
Profit / (Loss) before tax	<u>1,212</u>	<u>(412)</u>

The Group recorded a profit before tax of RM1.21 million for the current quarter under review as compared to a loss before tax of RM0.41 million in the immediate preceding quarter. The improvement in the current quarter was due to higher revenue and improved gross profit margin.

3 Prospects

The Board is optimistic that the Group's financial performance in the new financial year will remain positive.

Additional information required by Bursa Securities Listing Requirements
 For the Fourth Quarter Ended 31 March 2014

4 Profit forecast

Not applicable.

5 Tax expense

	INDIVIDUAL QUARTER THREE MONTHS ENDED 31 MARCH		CUMULATIVE PERIOD TWELVE MONTHS ENDED 31 MARCH	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Current tax expense				
- Malaysian taxation	353	372	1,560	2,050
- Foreign taxation	327	256	394	303
Over provision in prior year				
- Malaysian taxation	122	-	37	(23)
- Foreign taxation	(5)	(6)	(1)	(70)
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	797	622	1,990	2,260
Deferred taxation				
- origination and reversal of temporary differences	35	(123)	35	44
	<hr/>	<hr/>	<hr/>	<hr/>
	832	499	2,025	2,304

The Group's effective tax rate for the current financial year is higher than the statutory tax rate as profits of certain subsidiaries cannot be set-off against losses of other subsidiaries for tax purposes as these subsidiaries are not able to satisfy the conditions for group relief and certain expenses were disallowed for tax deductions.

6 Status of corporate proposals

On 26 March 2012, the Company announced its proposal to undertake a Renounceable Rights Issue of up to 338,969,273 new ordinary shares of RM0.10 each in DGSB ("Rights Shares") together with up to 338,969,273 Free Detachable Warrants ("Warrants") at an issue price of RM0.10 per Rights Share on the basis of one (1) Rights Share for every four (4) existing ordinary shares of RM0.10 each held in DGSB ("DGSB Shares") together with one (1) free Warrant for every one (1) Rights Share subscribed at an entitlement date, to be determined later by the Board ("Rights Issue With Warrants").

However, the Company has decided not to proceed with the Rights Issue with Warrants on 4 April 2014 as it is the Board's intention to maximise the funds to be raised from the Rights Issue with Warrants rather than based on a minimum subscription level.

Saved as disclosed above, there were no other corporate proposals announced or outstanding as at the date of this report.

7 Borrowings and debts securities

The Group's bank borrowings as at 31 March 2014 are as follows:

	RM'000
Short term bank borrowings - secured	
- Denominated in RM	10,194
- Denominated in Thai Baht	104
Long term bank borrowings - secured	
- Denominated in RM	374
- Denominated in Thai Baht	91
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	10,763

**Additional information required by Bursa Securities Listing Requirements
For the Fourth Quarter Ended 31 March 2014**

8 Realised and Unrealised Profits

The breakdown of retained profits of the Group as at the reporting date, into realised and unrealised profits, pursuant to the directive issued by Bursa Securities on 25 March 2010 and 20 December 2010, is as follows:

	31.03.2014	31.12.2013
	RM'000	RM'000
Total retained profits of the Group: -		
- Realised	28,089	27,005
- Unrealised	(46)	10
	<u>28,043</u>	<u>27,015</u>
Less: Consolidation adjustments	(9,643)	(8,993)
Total Group retained profits as per consolidated financial statements	<u><u>18,400</u></u>	<u><u>18,022</u></u>

The determination of realised and unrealised profits is based on the Guidedance on Special Matter No. 1, Determination of Realised and Unrealised Profits or Losses in the Context of Disclosures Pursuant to Bursa Securities Listing Requirements, issued by the Malaysian Institute of Accountants on 20 December 2010.

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

9 Changes in material litigation

There is no pending material litigation as at the date of this announcement.

10 Dividends

No dividends have been recommended during the financial year under review.

11 Earnings / (Loss) per ordinary share

(a) Basic earnings / (loss) per ordinary share

Basic earnings / (loss) per ordinary share for the financial year under review is calculated based on the Group's profit / (loss) after tax and non-controlling interests divided by the weighted average ("WA") number of ordinary shares in issue during the financial year.

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31		TWELVE MONTHS ENDED 31	
	MARCH		MARCH	
	2014	2013	2014	2013
Profit / (Loss) after tax and non-controlling interests (RM'000)	378	(1,415)	1,688	899
WA number of ordinary shares in issue ('000)	1,355,877	1,355,877	1,355,877	1,355,877
Basic earnings / (loss) per ordinary share (sen)	<u>0.03</u>	<u>(0.10)</u>	<u>0.12</u>	<u>0.07</u>

(b) Fully diluted earnings per ordinary share

The Group has no potential ordinary shares in issue as at 31 March 2014 and therefore, diluted earnings per share has not been presented.

12 Profit / (Loss) before tax

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31		TWELVE MONTHS ENDED 31	
	MARCH		MARCH	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Profit / (Loss) before tax is arrived at after charging: -				
Bad debts written off	-	10	-	10
Depreciation of property, plant and equipment	224	(12)	593	672
Impairment losses on goodwill	650	2,253	650	2,253
Impairment losses on trade receivables	40	-	359	235
Interest expenses	267	635	1,008	1,413
Inventories written down	(773)	-	-	-
Inventories written off	1,179	253	1,179	253
Loss on disposal of property, plant and equipment	-	-	-	29
Property, plant and equipment written off	-	-	423	47
Realised loss on foreign currency transactions	17	9	88	173
Unrealised loss on foreign currency translation	507	246	676	317

And crediting: -

Gain on disposal of property, plant and equipment	-	1	1	1
Interest income	-	78	196	367
Reversal of impairment losses on				
- trade receivables	116	418	544	714
Realised gain on foreign currency transactions	418	84	436	358
Unrealised gain on foreign currency translation	312	-	334	278
Waiver of debts	-	93	-	93