

**MCLEAN TECHNOLOGIES BERHAD (Company No: 893631-T)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE 1ST QUARTER ENDED 31 MARCH 2016**

		<b>CURRENT QUARTER</b>	<b>PRECEDING CORRESPONDING QUARTER</b>	<b>CUMULATIVE QUARTER ENDED</b>	<b>CUMULATIVE QUARTER ENDED</b>
		<b>31/03/16</b>	<b>31/03/15</b>	<b>31/03/16</b>	<b>31/03/15</b>
	<b>Note</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
REVENUE		12,753	9,870	12,753	9,870
COST OF SALES		(10,670)	(8,573)	(10,670)	(8,573)
GROSS PROFIT		<u>2,083</u>	<u>1,297</u>	<u>2,083</u>	<u>1,297</u>
OTHER INCOME		54	466	54	466
ADMINISTRATIVE EXPENSES		(2,946)	(2,403)	(2,946)	(2,403)
SELLING AND DISTRIBUTION EXPENSES		(168)	(200)	(168)	(200)
OTHER EXPENSES		(547)	-	(547)	-
FINANCE COST		(36)	(67)	(36)	(67)
LOSS BEFORE TAX		<u>(1,560)</u>	<u>(907)</u>	<u>(1,560)</u>	<u>(907)</u>
TAX EXPENSE		-	-	-	-
LOSS FOR THE PERIOD		<u>(1,560)</u>	<u>(907)</u>	<u>(1,560)</u>	<u>(907)</u>
OTHER COMPREHENSIVE (LOSS) / INCOME					
Foreign currency translation difference		<u>(767)</u>	<u>447</u>	<u>(767)</u>	<u>447</u>
		<u>(767)</u>	<u>447</u>	<u>(767)</u>	<u>447</u>
TOTAL COMPREHENSIVE LOSS FOR THE PERIOD		<u>(2,327)</u>	<u>(460)</u>	<u>(2,327)</u>	<u>(460)</u>
Loss attributable to:					
Owners of the parent		(1,629)	(907)	(1,629)	(907)
Non-controlling interests		69	-	69	-
		<u>(1,560)</u>	<u>(907)</u>	<u>(1,560)</u>	<u>(907)</u>
Total comprehensive loss attributable to:					
Owners of the parent		(2,396)	(460)	(2,396)	(460)
Non-controlling interests		69	-	69	-
		<u>(2,327)</u>	<u>(460)</u>	<u>(2,327)</u>	<u>(460)</u>
Loss per share (sen)					
Basic	25	(0.91)	(0.77)	(0.91)	(0.77)
Diluted	25	Warrants are excluded from the diluted earnings per share calculation because their effects are anti-dilutive.			

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2015 and the accompanying explanatory notes attached to this interim financial statements.)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2016**

Note	<b>(UNAUDITED)</b>	<b>(AUDITED)</b>
	<b>As at 31/03/16</b>	<b>As at 31/12/15</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Intangible assets	1,404	1,729
Property, plant and equipment	22,565	24,123
	<u>23,969</u>	<u>25,852</u>
<b>Current assets</b>		
Inventories	1,546	732
Trade receivables	18,891	27,785
Other receivables	4,468	4,215
Tax recoverable	687	331
Deposits with licensed banks	2,152	2,109
Cash and bank balances	8,374	11,277
	<u>36,118</u>	<u>46,449</u>
<b>TOTAL ASSETS</b>	<b><u>60,087</u></b>	<b><u>72,301</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the parent</b>		
Share capital	44,695	44,695
Share premium	3,420	3,420
Retained earnings	249	1,879
Other reserves	(16,765)	(15,999)
	<u>31,599</u>	<u>33,995</u>
Non-controlling interests	14,772	14,703
<b>TOTAL EQUITY</b>	<b><u>46,371</u></b>	<b><u>48,698</u></b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	795	795
Borrowings	453	821
	<u>1,248</u>	<u>1,616</u>
<b>Current liabilities</b>		
Trade payables	7,245	14,232
Other payables	2,558	4,105
Borrowings	2,665	3,628
Tax payables	-	22
	<u>12,468</u>	<u>21,987</u>
<b>TOTAL LIABILITIES</b>	<b><u>13,716</u></b>	<b><u>23,603</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>60,087</u></b>	<b><u>72,301</u></b>
Net assets per share attributable to owners of the parent (RM)	<u>0.18</u>	<u>0.19</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2015 and the accompanying explanatory notes attached to this interim financial statements.)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE 1ST QUARTER ENDED 31 MARCH 2016

Cumulative quarter ended 31 MARCH 2016

SHARE CAPITAL RM'000	Non distributable					Distributable		TOTAL ATTRIBUTABLE TO OWNERS OF THE PARENT RM'000	NON-CONTROLLING INTERESTS RM'000	TOTAL EQUITY RM'000
	SHARE PREMIUM RM'000	MERGER DEFICIT RM'000	WARRANT RESERVE RM'000	CURRENCY FLUCTUATION RESERVE RM'000	OTHER RESERVE RM'000	RETAINED EARNINGS RM'000				
44,695	3,420	(22,246)	5,493	4,701	(3,946)	1,878	33,995	14,703	48,698	
-	-	-	-	(767)	-	(1,629)	(2,396)	69	(2,327)	
<b>44,695</b>	<b>3,420</b>	<b>(22,246)</b>	<b>5,493</b>	<b>3,934</b>	<b>(3,946)</b>	<b>249</b>	<b>31,599</b>	<b>14,772</b>	<b>46,371</b>	

Balance as at 01.01.2016

Total comprehensive income / (loss) for the year

Balance as at 31.03.2016

Cumulative quarter ended 31 MARCH 2015

SHARE CAPITAL RM'000	Non distributable					Distributable		TOTAL ATTRIBUTABLE TO OWNERS OF THE PARENT RM'000	NON-CONTROLLING INTERESTS RM'000	TOTAL EQUITY RM'000
	SHARE PREMIUM RM'000	MERGER DEFICIT RM'000	WARRANT RESERVE RM'000	CURRENCY FLUCTUATION RESERVE RM'000	OTHER RESERVE RM'000	ACCUMULATED LOSSES RM'000				
29,350	3,420	(22,246)	5,400	2,865	-	(1,607)	17,182	-	17,182	
-	-	-	-	447	-	(907)	(460)	-	(460)	
<b>29,350</b>	<b>3,420</b>	<b>(22,246)</b>	<b>5,400</b>	<b>3,312</b>	<b>-</b>	<b>(2,514)</b>	<b>16,722</b>	<b>-</b>	<b>16,722</b>	

Balance as at 01.01.2015

Total comprehensive income / (loss) for the year

Balance as at 31.03.2015

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited consolidated financial statements of McLean Technologies Berhad for the financial year ended 31 December 2015 and the accompanying explanatory notes attached to this interim financial statements.)

**MCLEAN TECHNOLOGIES BERHAD (Company No: 893631-T)**  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE 1ST QUARTER ENDED 31 MARCH 2016**

	<b>CURRENT FINANCIAL PERIOD 31/3/2016  RM'000</b>	<b>PRECEDING YEAR CORRESPONDING PERIOD 31/3/2015  RM'000</b>
<b>OPERATING ACTIVITIES</b>		
Loss before tax	(1,560)	(907)
Adjustments for:		
Depreciation	1,091	783
Amortisation of intangible assets	239	249
Interest income	(8)	(1)
Interest expenses	36	67
Unrealised loss / (gain) on foreign exchange	488	(352)
Operating profit / (loss) before working capital changes	<u>286</u>	<u>(161)</u>
Changes in working capital:-		
Inventories	(864)	(362)
Receivables	4,835	62
Payables	(5,153)	1,324
CASH (USED IN) / GENERATED FROM OPERATIONS	<u>(896)</u>	<u>863</u>
Tax paid	(378)	-
<b>NET CASH (USED IN) / FROM OPERATING ACTIVITIES</b>	<b><u>(1,274)</u></b>	<b><u>863</u></b>
<b>INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(209)	(170)
Interest expenses	(36)	(67)
Interest received	8	1
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b><u>(237)</u></b>	<b><u>(236)</u></b>
<b>FINANCING ACTIVITIES</b>		
Repayment of term loan	(770)	(193)
<b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b><u>(770)</u></b>	<b><u>(193)</u></b>
<b>CASH AND CASH EQUIVALENTS BROUGHT FORWARD</b>		
Net changes	(2,281)	434
Brought forward	12,974	2,307
Effects of exchange translation differences on cash and cash equivalents	(167)	118
Carried forward	<b><u>10,526</u></b>	<b><u>2,859</u></b>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2015 and the accompanying explanatory notes attached to this interim financial statements.)

**UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THREE MONTHS FINANCIAL PERIOD ENDED 31 MARCH 2016**

**NOTES TO THE UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THREE MONTHS FINANCIAL PERIOD ENDED 31 MARCH 2016**

**1. Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with the requirements of Malaysian Financial Reporting Standards (“MFRS”) 134: *Interim Financial Reporting in Malaysia* and ACE Market (“ACE”) Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”).

The interim financial statements do not include all the information required for full annual financial statements and should be read together with audited financial statements of Mclean Technologies Berhad (“the Group”) for the financial year ended 31 December 2015 and the accompanying explanatory notes attached to the interim financial report. The audited financial statements of the Group for the financial year ended 31 December 2015 were prepared in accordance with MFRS.

The accounting policies and method of computation adopted for the interim financial reports are consistent with those adopted in audited financial statements for financial year ended 31 December 2015. The adoption of new MFRS has not resulted in any material impact on the financial statements of the Group.

**2. Significant Accounting Policies**

Significant accounting policies and methods of computation adopted for the condensed interim financial statements are consistent with those of the audited financial statements for the year ended 31 December 2015 except for the adoption of the new/revised MFRS mentioned below.

**2.1 Adoption of MFRS, Amendments to MFRS and IC Interpretation**

On 1 January 2016, the Group adopted the following new and amended MFRSs and IC Interpretation which are mandatory for annual financial periods beginning on or after 1 January 2016:

**MFRS and Amendments effective for annual periods beginning on or after 1 July 2015**

- 1) Annual Improvements to MFRSs 2010-2012 Cycle
  - a. Amendment to MFRS 2 Share-based Payment
  - b. Amendment to MFRS 3 Business Combinations
  - c. Amendments to MFRS 8 Operating Segments
  - d. Amendments to MFRS 116 Property, Plant and Equipment
  - e. Amendments to MFRS 124 Related Party
  - f. Amendments to MFRS 138 Intangible
- 2) Annual Improvements to 2011-2013 Cycle
  - a. Amendments to MFRS 3 Business Combinations
  - b. Amendments to MFRS 13 Fair Value Measurement and
  - c. Amendments to MFRS 140 Investment Property
- 3) Amendments to MFRS 119 Defined Benefit Plans: Employee Contributions

There is no material impact arising from adoption of the above standards and amendments on the financial statements of the Group.

**2.2 MFRSs and Amendments to MFRSs Issued but not yet Effective**

The following are MFRSs and Amendments to MFRSs with effective dates after 1 January 2016 issued by MASB and they have not been early adopted by the Group in this set of financial statements.

**(a) MFRS and Amendments effective for annual periods beginning on or after 1 January 2016**

- 1) Amendments to MFRS 10 and MFRS 128 – Sale or Contribution of Assets Between an Investor and Its Associate or Joint Venture
- 2) Amendments to MFRS 10, MFRS 12 and MFRS 128 – Investment Entities: Applying the Consolidation Exception
- 3) Amendments to MFRS 11 Joint Arrangements - Accounting for Acquisitions of Interests in Joint Operations
- 4) MFRS 14 Regulatory Deferral Accounts
- 5) Amendments to MFRS 101 - Disclosure Initiative
- 6) Amendments to MFRS 116 and MFRS 138 - Clarification of Acceptable Methods of Depreciation and Amortisation
- 7) Amendments to MFRS 116 and MFRS 141 -Agriculture: Bearer Plants
- 8) Amendments to MFRS 127 – Equity Method in Separate Financial Statements
- 9) Annual Improvements to MFRSs 2012–2015 Cycle
  - a. Amendments to MFRS 5
  - b. Amendments to MFRS 7
  - c. Amendments to MFRS 119
  - d. Amendment to MFRS 134

**(a) MFRS and Amendments effective for annual periods beginning on or after 1 January 2017**

MFRS 15 Revenue from Contracts with Customers

**(b) MFRS and Amendments effective for annual periods beginning on or after 1 January 2018**

MFRS 9: Financial Instruments (IFRS 9 as issued by IASB in July 2014)

**3. Audit Report of Preceding Annual Financial Statements**

The preceding year annual audited financial statements were not subject to any qualification.

**4. Seasonal or Cyclical Factors**

The Group's operations were not subject to any seasonal or cyclical changes.

**5. 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 of the Group since the last annual audited financial statements.

**6. Material Changes in Estimates**

There were no material changes in estimates for the quarter ended 31 March 2016.

**7. Debt and Equity Securities**

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities for the current financial quarter.

58,700.000 Warrants expired on 9 May 2016 and has been withdrawn.

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**8. Dividend Paid**

There were no dividends declared or paid by the Group for the current quarter under review.

**9. Segmental Reporting**

The segmental result of the Group for the current and previous financial year-to-date under review is set out below:

<b>Geographical information</b>		
Revenue information based on the geographical location of customers are as follows:-		
<b>Location</b>	<b>3 Months Ended</b>	<b>3 Months Ended</b>
	<b>31.03.2016</b>	<b>31.03.2015</b>
	<b>RM'000</b>	<b>RM'000</b>
People's Republic of China	2,714	3,049
Malaysia	3,058	789
Singapore	8,476	7,041
Others	229	132
Inter segment	(1,724)	(1,141)
	<b>12,753</b>	<b>9,870</b>

<b>Current quarter ended 31.03.2016</b>	<b>Technical Assembly Services</b>	<b>Surface Treatment &amp; Precision Cleaning</b>	<b>Elimination</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue:-</b>				
External customers	-	12,753	-	12,753
Inter segment	-	1,724	(1,724)	-
<b>Total revenue</b>	-	<b>14,477</b>	<b>(1,724)</b>	<b>12,753</b>
<b>Results:-</b>				
Segment results	-	2,083	-	2,083
Unallocated amounts:				
Other income				54
Other corporate expenses				(3,697)
Loss before tax				<b>(1,560)</b>
<b>Current quarter ended 31.03.2015</b>	<b>Technical Assembly Services</b>	<b>Surface Treatment &amp; Precision Cleaning</b>	<b>Elimination</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue:-</b>				
External customers	1,665	8,205	-	9,870
Inter segment	-	1,141	(1,141)	-
<b>Total revenue</b>	<b>1,665</b>	<b>9,346</b>	<b>(1,141)</b>	<b>9,870</b>
<b>Results:-</b>				
Segment results	46	1,251	-	1,297
Unallocated amounts:				
Other income				466
Other corporate expenses				(2,670)
Loss before tax				<b>(907)</b>

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It was not practicable to separate out the segment assets and liabilities for its business segments as the assets and liabilities were jointly used by all business segments.

**10. Valuation of Property, Plant and Equipment**

Freehold lands and buildings has been brought in to the Group upon acquisition of DWZ. As at 31 March 2016, all the Group’s plant and equipment were stated at cost less accumulated depreciation.

**11. Material Events Subsequent to the End of the Current Financial Quarter**

There were no material events subsequent to the end of the reporting quarter that have not been reflected in the quarter under review.

**12. Changes in the Composition of the Group**

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

**13. Contingent Liabilities and Contingent Assets**

**(a) Contingent liabilities**

There were no contingent liabilities as at the end of current financial quarter.

**(b) Contingent assets**

There were no contingent assets as at the end of current financial quarter.

**14. Capital Commitment**

There was no capital commitment as at the end of the current financial quarter.

**15. Review of Performance**

**Comparison between Current Financial Quarter Ended 31 March 2016 and Previous Corresponding Quarter Ended 31 March 2015**

A summary of the Group’s performance is set out below:-

	3 Months Ended					
	31.03.2016			31.03.2015		
	Technical Assembly Services	Surface Treatment & Precision Cleaning	Total	Technical Assembly Services	Surface Treatment & Precision Cleaning	Total
	RM’000	RM’000	RM’000	RM’000	RM’000	RM’000
Revenue	-	12,753	12,753	1,665	8,205	9,870
Gross profit	-	2,083	2,083	46	1,251	1,297
Loss before tax			(1,560)			(907)



Technical Assembly Services Division

There were no orders in the current quarter ended 31 March 2016 and resources have been re-allocated to Precision Cleaning.

Surface Treatment & Precision Cleaning Division

Revenue for the current quarter increase as compared to the preceding year corresponding quarter mainly due to the inclusion of newly acquired DWZ group. However this is partly off-set by decline in Cleanroom assembly services and Clean bulkpackaging services. Gross profit margin increased from 15.24% to 16.33% mainly due to improve cost structure through increase leverage on DWZ resources.

Overall, the Group reported a loss before tax of RM 1.56 million as compared to a loss before tax of RM0.907 million in the previous year corresponding quarter.

**16. Material Changes in the Quarterly Results as Compared with the Immediate Preceding Quarter**

	3 Months Ended					
	31.03.2016			31.12.2015		
	Technical Assembly Services	Surface Treatment & Precision Cleaning	Total	Technical Assembly Services	Surface Treatment & Precision Cleaning	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	-	12,753	12,753	7,419	14,570	21,989
Gross profit	-	2,083	2,083	288	2,329	2,617
(Loss) / Profit before tax			(1,560)			6,266

Technical Assembly Services Division

There were no orders in the current quarter ended 31 March 2016 and resources have been re-allocated to Precision Cleaning.

Surface Treatment & Precision Cleaning Division

The Group's revenue from Surface Treatment & Precision Cleaning for current financial quarter has decreased by 12.47% as compared to the immediate preceding quarter. The decline is mainly from surface treatment services and component washing.

Gross profit margin for the surface treatment and precision cleaning division is about the same compared to immediate preceding quarter which is in the range of 15%-16%.

In the immediate preceding quarter the results included a one-off RM 7.5 million gain, relating to the excess net fair value over acquisition cost.

Overall, the Group registered a loss before tax of RM 1.560 million as compared to a profit before tax of RM 6.266 million in the immediate preceding quarter.

**17. Future Prospects**

The weak economic outlook continue to weigh heavily on many industries including the HDD, Oil & Gas and Consumer Electric industries. The next quarter is expected to remain weak.

We will continue to enhance our operational efficiency with a long term goal to lower operating cost structure. We are also exploring new projects in other industries.

**18. Variance of Profit Forecast and Shortfall in Profit Guarantee**

The Group has not issued any profit forecast or profit guarantee for the current financial quarter .

**19. Status of Corporate Proposals**

Warrants 2016/2020 with exercise right expiring on 7 October 2020

Up to 31 March 2016, the total number of warrants converted into ordinary shares at RM0.25 each and the number of unexercised warrants are as follows:

Total number of warrants listed	Total number of warrants converted into ordinary shares	Total number of unexercised warrants
28,175,996	5,000,000	23,175,996

**20. Group Borrowings and Debt Securities**

The Group’s borrowings as at 31 March 2016 presented as follows:-

	<b>RM’000</b>
Long Term Borrowings	
Secured:-	
Term loan	453
Short Term Borrowings	
Secured:-	
Term loan	242
Factoring loan	2,423
	<u>2,665</u>

The total borrowings denominated in foreign currency as at 31 March 2016 are: -

	<b>RM’000</b>
Foreign currency – SGD 922,647 @ RM2.8885/SGD	2,665

**MCLEAN TECHNOLOGIES BERHAD (“MCLEAN” OR THE COMPANY”)**  
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**21. Realised and Unrealised Retained Earnings**

	Cumulative year to date ended 31/03/2016 RM'000	Cumulative year to date ended 31/12/2015 RM'000
Total retained earnings of the Group:		
- Realised	(10,638)	(9,762)
- Unrealised	705	1,656
	(9,933)	(8,106)
Consolidated adjustments	10,182	9,985
Total Group retained earnings	<b>249</b>	<b>1,879</b>

**22. Off Balance Sheet Financial Instruments**

As at 31 March 2016, Group does not have any off balance sheet financial instrument.

**23. Material Litigation**

On 16 February 2016, Petroliam Nasional Berhad (“Petroliam”) and Petronas Gas Berhad (“PGB”) (“collectively referred to as “Petronas”), through their appointed solicitor, have issued a letter of demand to the Company’s subsidiaries, DWZ Industries Sdn. Bhd. (“DWZ”) and DWZ Industries (Johor) Sdn. Bhd. (“DWZ Johor”) (“collectively referred to as “DWZ Group”) for unlawful entry into PGB’s land by way of installing a piping structure under the land and discharge of foreign effluent which caused damage to PGB’s pipeline. The amount of damages demanded is RM46,754,614.07. DWZ Group through its solicitor has taken all measures to resist the claim.

There is no further development to the letter of demand from Petronas as at 23 May 2016.

**24. Dividend Payable**

There was no dividend payable or proposed during the current quarter ended 31 March 2016.

**25. Profit/ Loss Per Share**

**Basic**

The calculation of the basic earnings / losses per share is based on the net profit / loss divided by the weighted average number of ordinary shares of RM0.25 each in issue.

	1st Quarter Ended		Cumulative Quarter Ended	
	31.03.2016	31.03.2015	31.03.2016	31.03.2015
Net Loss for the period attributable to owners of the parent (RM'000)	(1,629)	(907)	(1,629)	(907)
Weighted average number of ordinary shares in issue ('000)	178,778	117,400	178,778	117,400
Basic LPS (sen)	(0.91)	(0.77)	(0.91)	(0.77)

**Diluted**

Warrants are excluded from the diluted earnings per share calculation because their effects are anti-dilutive.

**MCLEAN TECHNOLOGIES BERHAD ("MCLEAN" OR THE COMPANY")**  
**(Company No: 893631-T)**

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**26. Notes to the Condensed Consolidated Statements to Comprehensive Income**

Profit before tax is arrived at after charging/ (crediting) the following items:-

	<b>Current Quarter Ended 31 March 2016</b>	<b>Year-to-date Ended 31 March 2016</b>
	<b>RM'000</b>	<b>RM'000</b>
(a) Interest income	(8)	(8)
(b) Other income including investment income	(46)	(46)
(c) Interest expenses	36	36
(d) Depreciation and amortisation	1,330	1,330
(e) Realised foreign exchange loss, net	59	59
(f) Unrealised foreign exchange loss, net	488	488

- End -