PASUKHAS GROUP BERHAD (6863389-A) UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE THIRD (3RD) QUARTER ENDED 30TH SEPTEMBER 2015

	INDIVIDUAL CURRENT YEAR QUARTER 30 Sept 2015 RM'000	QUARTER PRECEDING YEAR CORRESPONDING QUARTER 30 Sept 2014 RM'000	CUMULATIV CURRENT YEAR TO DATE 30 Sept 2015 RM'000	E QUARTER PRECEDING YEAR CORRESPONDING PERIOD 30 Sept 2014 RM'000
Revenue	20,312	8,393	48,392	27,448
Contract Expenses	(18,179)	(7,545)	(43,094)	(25,228)
Gross Profit	2,133	848	5,298	2,220
Other Operating Income	159	127	1,235	430
	2,292	975	6,533	2,650
Administrative Expenses	(1,610)	(1,519)	(4,824)	(4,781)
Other Expenses	(28)	(58)	(134)	(179)
Finance Costs	(72)	(60)	(269)	(309)
Share of Result from Associates (Net)	88	(2)	172	(7)
	670	(664)	1,478	(2,626)
Income Tax Expenses			<u> </u>	
Profit / (Loss) After Taxation	670	(664)	1,478	(2,626)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income/ (Expenses) For The Financial Year	670	(664)	1,478	(2,626)
Profit / (Loss) After Taxation Attributable To :- Owners of the Company Non-controlling interests	670	(664)	1,478	(2,626)
	670	(664)	1,478	(2,626)
Total Comprehensive Income/ (Expenses) Attributable To :-				
Owner of the Company Non-Controlling Interests	670 -	(664) -	1,478 -	(2,626)
	670	(664)	1,478	(2,626)
Weighted average number of shares in issue ('000)	295,001	295,001	295,001	295,001
Earnings/ (Loss) per share attributable to the equity holders of the Company (sen)	0.23	(0.23)	0.50	(0.89)

Notes:-

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements of the Pasukhas Group Berhad and its subsidiaries ("Group") for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to this interim financial statements.

PASUKHAS GROUP BERHAD (686389-A) UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION FOR THE THIRD (3RD) QUARTER ENDED 30TH SEPTEMBER 2015

ASSETS Non-CURRENT ASSETS Investment in associate 509 338 Plant and equipment 6,095 6,395 Deferred tax assets 1,184 1,184 Other investments 104 104 Other investments 1,509 8,022 CURRENT ASSETS 1,509 1,652 Inventiones 9,876 5,732 Amount owing by contract customers 9,876 5,732 Trade receivables 30,103 22,774 Other receivables deposits and prepayments 2,377 1,745 Amount owing by sescolates 686 686 Amount owing by related parties 49 49 Tax refundable 363 1,125 Fixed deposits with licensed banks 9,874 1,612 Fixed deposits with licensed banks 9,874 1,612 Fixed deposits with licensed banks 9,875 2,271 TOTAL ASSETS 68,555 55,552 EQUITY AND LIABILITIES 1,73 1,7 Fixer capital 29,500 29,500		UNAUDITED AS AT END OF CURRENT QUARTER 30 Sept 2015 RM'000	AUDITED AS AT 31 Dec 2014 RM'000
Plant and equipment 6,095 6,396 1,986 1,986 1,986 1,184			
Pent and equipment		500	220
Deferred tax assets 1,184 1,184 Other investments 104 104 CURREN SETS 8,022 Inventories 1,509 1,652 Amount owing by contract customers 9,876 5,732 Trade receivables 30,103 22,774 Other receivables deposits and prepayments 2,377 1,645 Amount owing by sasociates 686 686 Amount owing by related parties - 49 Tax refundable 363 1,125 Short-term investment - 1,162 Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 60,663 47,530 EQUITY AND LIABILITIES 29,500 29,500 EQUITY AND LIABILITIES 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share aprilial 29,500 29,500 Merger deficit 10,500 10,500			
Other investments 104 104 CURRENT ASSETS Inventories 1,509 1,652 Inventories 1,509 1,652 Amount owing by contract customers 9,876 5,732 Trade receivables (aposits and prepayments) 2,377 1,645 Amount owing by associates 686 686 Amount owing by related parties - 49 Tax refundable 363 1,125 Short-term investment - 1,162 Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 66,555 55,552 EQUITY AND LIABILITIES 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share capital 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share permium 933 933 Retained profits 11,031 <td>• •</td> <td></td> <td></td>	• •		
CURRENT ASSETS Inventories 1,509 1,652 Amount owing by contract customers 9,876 5,732 Trade receivables 30,103 22,777 1,645 Amount owing by sasociates 686 686 686 Amount owing by related parties - 49 Tax refundable 363 1,125 Short-term investment - 1,162 Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 68,555 55,552 EQUITY AND LIABILITIES 29,500 29,500 EQUITY 10,500 (10,500) Merger deficit (10,500) (10,500) Fair value reserve 17 17 Fair value reserve 17 17 Tortal Equity 30,3981 29,503 NON-CURENT LIABILITIES 49 139 Tirde payables 49 139 CURRENT LIABILITIES 20,383 15,616			
Inventories	Other investments		
Amount owing by contract customers 9,876 5,732 Trade receivables 30,103 22,774 Other receivables, deposits and prepayments 2,377 1,645 Amount owing by sesociates 686 686 Amount owing by related parties - 49 Tax refundable 363 1,125 Short-term investment - 1,162 Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 68,555 55,552 EQUITY 8 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,500 NON-CURRENT LIABILITIES 49 139 Hire purchase payables 49 139 CURRENT LIABILITIES 4 - Trade payables 20,383 15,616 <	CURRENT ASSETS		
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Other receivables, deposits and prepayments 2,377 1,645 Amount owing by related parties - 49 Tax refundable 363 1,125 Short-term investment - 1,162 Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 68,555 55,552 EQUITY AND LIABILITIES 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,500 NON-CURRENT LIABILITIES 11,031 9,553 TOTAL EQUITY 30,981 29,503 CURRENT LIABILITIES 49 139 Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4		9,876	
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Fixed deposits with licensed banks 9,874 10,434 Cash and bank balances 5,875 2,271 TOTAL ASSETS 66,663 47,530 TOTAL ASSETS 68,555 55,552 EQUITY AND LIABILITIES EQUITY 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES Hire purchase payables 49 139 CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 37,525 25,910 <		303	
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TOTAL ASSETS 68,555 55,552 EQUITY AND LIABILITIES EQUITY EQUITY Share capital 29,500 29,500 Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES 49 139 Hire purchase payables 49 139 CURRENT LIABILITIES 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to related parties 4 - Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 37,525 25,910 TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 55,552			
EQUITY AND LIABILITIES EQUITY			
EQUITY AND LIABILITIES EQUITY	TOTAL ASSETS	68 555	55 552
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Merger deficit (10,500) (10,500) Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES Hire purchase payables 49 139 CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552	EQUITY		
Fair value reserve 17 17 Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES Hire purchase payables 49 139 CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL LIABILITIES 68,555 55,552	·	•	
Share premium 933 933 Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES Hire purchase payables 49 139 49 139 CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 68,555 55,552			
Retained profits 11,031 9,553 TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES 49 139 Hire purchase payables 49 139 CURRENT LIABILITIES 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL LIABILITIES 68,555 55,552			
TOTAL EQUITY 30,981 29,503 NON-CURRENT LIABILITIES 49 139 CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552			
NON-CURRENT LIABILITIES Hire purchase payables 49 139 CURRENT LIABILITIES Trade payables and accruals 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 68,555 55,552			
Hire purchase payables 49 139 CURRENT LIABILITIES Trade payables Trade payables and accruals 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552			20,000
CURRENT LIABILITIES 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552		40	400
CURRENT LIABILITIES Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552	Hire purchase payables		
Trade payables 20,383 15,616 Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552		49_	139
Other payables and accruals 3,030 1,678 Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552	CURRENT LIABILITIES		
Amount owing to associates - 706 Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552			
Amount owing to related parties 4 - Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552		3,030	
Provision for Costs 1,749 - Short-term borrowings 12,327 7,910 GST - Payable 32 - TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552			706
Short-term borrowings GST - Payable 12,327 32 - 37,525 7,910 - 25,910 TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 68,555 55,552			-
GST - Payable 32 - 37,525 25,910 TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 68,555 55,552			7 010
TOTAL LIABILITIES 37,525 25,910 TOTAL EQUITY AND LIABILITIES 68,555 55,552			7,310
TOTAL LIABILITIES 37,574 26,049 TOTAL EQUITY AND LIABILITIES 68,555 55,552	oo i i ayabio		25 910
TOTAL EQUITY AND LIABILITIES 68,555 55,552	TOTAL LIABILITIES		
	TOTAL LIADILITIES		20,049
Net assets per share (RM) 0.11 0.10	TOTAL EQUITY AND LIABILITIES	68,555	55,552
	Net assets per share (RM)	0.11	0.10

Notes:-

The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to this interim financial statements.

PASUKHAS GROUP BERHAD (686389-A) UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THIRD (3RD) QUARTER ENDED 30TH SEPTEMBER 2015

	< Share Capital	Non-Dist Fair Value Reserve	ributable Merger Deficit	Share Premium	Distributable Retained Profits	Shareholders' Funds	Non- Controlling Interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Current year to date ended 30 Sept 2015								
Balance at 1 January 2015 (Audited)	29,500	17	(10,500)	933	9,553	29,503	-	29,503
Profit/ (Loss) after taxation/Total comprehensive income for the financial period	-	-	-	-	1,478	1,478	-	1,478
Balance at 30 Sept 2015 (Unaudited)	29,500	17	(10,500)	933	11,031	30,981		30,981
Preceding year to date ended 31 December 2014 Balance at 1 January 2014 (Audited)	29,500	17	(10,500)	933	13,847	33,797	-	33,797
Profit/ (Loss) after taxation/Total comprehensive income for the financial period Contributions by and distributions to owners of the Company:	-	-	-	-	(4,294)	(4,294)	-	(4,294)
- Issuance of share pursuant to public issue	-	-	-	-	-	-		-
Listing Expenses	-	-	-	-	-	-	-	-
Balance at 31 December 2014 (Audited)	29,500	17	(10,500)	933	9,553	29,503		29,503

Notes:-

The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to this interim financial statements.

PASUKHAS GROUP BERHAD (686389-A) UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE THIRD (3RD) QUARTER ENDED 30TH SEPTEMBER 2015

CASH FLOMS FROM/(FOR) INVESTING ACTIVITIES 1,478 1,5026 1,478 1,5026 1,478 1,5026 1,478 1,5026 1,478 1,5026 1,478 1,5026 1,478 1,5026 1,5026 1,478 1,5026 1,478 1,5026 1	FOR THE THIRD (3RD) QUARTER ENDED 30TH SEPTEMBER 2015		
Adjustments for:		CURRENT YEAR TO DATE 30 Sept 2015	PRECEDING YEAR AS AT 31 Dec 2014
Adjustments for:- Allowance for impairment loss on trade receivables - 374 (Accretion)/Amortisation of non-current trade payables - 17 (Accretion)/Amortisation of non-current trade receivables - (55) Depreciation of plant and equipment 132 1,352 Loss / (Sail) on foreign exchange - unrealised (83) (25) Interest expense 269 325 Gain on disposal of plant and equipment (21) (19) Impairment loss on plant and equipment (22) (442) Impairment loss on plant and equipment in spannent losses on trade receivables - (3) Share of result in associates (172) 3 Writeback of allowance for impairment losses on trade receivables - (3) (Increase) / Decrease in inventiones 1,844 (2,948) (Increase) / Decreases in amount owing by contract customers (4,143) (3,924) (Increase) / Decreases in amount owing by contract customers (4,143) (3,924) (Increase) / Decreases in amount owing by related parties 7,869 5,862 Increase / (Decrease) in amount owing by related parties </td <td>CASH FLOWS FROM/(FOR) INVESTING ACTIVITIES</td> <td></td> <td></td>	CASH FLOWS FROM/(FOR) INVESTING ACTIVITIES		
Allowance for impairment loss on trade receivables - 374 Accretion)/Amortisation of non-current trade payables - 17 Accretion)/Amortisation of non-current trade receivables - (555 Depreciation of plant and equipment 132 1,352 Loss / (Gair) on foreign exchange - unrealised (63) (25) Interest expense 269 325 Gain on disposal of plant and equipment (21) (19) Impairment loss on plant and equipment (22) (19) Impairment loss on plant and equipment (23) (172) 3 Share of result in associates (252) (442) Share of result in associates (172) 3 Wirleback of allowance for impairment losses on trade receivables (172) 3 Wirleback of allowance for impairment losses on trade receivables (184 (2,948) (Increase) / Decrease in inventories (143 3,924) (Increase) / Decrease in amount owing by contract customers (4,143) (3,924) (Increase) / Decrease in amount owing the contract customers (4,143) (3,924) (Increase) / (Decrease) in trade and other receivables (7,869 5,862 Increase / (Decrease) in trade and other receivables (7,869 5,862 Increase / (Decrease) in deferred income (2,445) Net Increase / (Decrease) in deferred income (2,445) Net Increase / (Decrease) in amount owing to associates (7,869 5,862 Increase / (Decrease) in amount owing to related parties (4) (4) (Increase) / Decrease in amount owing to related parties (4) (4) (Increase) / Decrease in GST payable (2,445) (Increase) / Decrease in GST payable (2,445) (Increase) / Decrease in amount owing to related parties (4) (4) (Increase) / Decrease in GST payable (2,645) (3,781) Interest paid (3,781) (3,78	(Loss) / Profit before taxation	1,478	(5,026)
Accretion /Amortisation of non-current trade payables - 55	Adjustments for:-		
Accretion /Amortisation of non-current trade payables - 55	Allowance for impairment loss on trade receivables	-	374
Accretion \Amortisation of non-current trade receivables		-	17
Depreciation of plant and equipment 132 1,352 Loss / (Gain) on foreign exchange - unrealised (83) (25) Interest expense 269 325 Gain on disposal of plant and equipment (21) (19) Impairment loss on plant and equipment 293 551 Interest income (252) (442) Share of result in associates (172) 3 Writeback of allowance for impairment losses on trade receivables - (3) Operating profit before working capital changes 1,644 (2,948) (Increase) / Decrease in inventionies 1,443 (3,924) (Increase) / Decrease in trade and other receivables (8,061) (6,154) (Increase) / Decrease in trade and other receivables (8,061) (6,154) (Increase) / Decrease in trade and other payables 7,696 5,862 (Increase) / Decrease in trade and other payables - (2,445) Net Increase / (Decrease) in amount owing to selated parties 4 (40) Net Increase / (Decrease) in amount owing to related parties 4 (40) (Increase) / Decrease in amoun		-	(55)
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OAGH AND GAGH EQUIVALENTS AT END OF THE FRANCIAL PERIOD 13,145 13,000		•	,
	ONOTIONE CAUTALLISTS AT LINE OF THE PRANTOME PERIOD	13,143	13,000

Notes:-

The unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to this interim financial statements.

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD 134: INTERIM FINANCIAL REPORTING

A1. Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standard ("MFRS") 134: Interim Financial Reporting in Malaysia and Appendix 9B of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities") ("Listing Requirements").

The unaudited Condensed Consolidated Interim Financial Statements should be read in conjunction with the audited consolidated financial statements of the Group for the financial year ended 31 December 2014. The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant for an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2014.

A2. Changes in Accounting Policies

The significant accounting policies and methods of computation adopted by the Group in this interim financial statements are consistent with those adopted in the audited financial statements for the financial year ended 31 December 2014.

The Group adopted the following Standards, Amendments and IC Interpretations :-

MFRS 10, MFRS 12 and MFRS 127 (2011): Investment Entities

MFRS 132: Offsetting Financial Assets and Financial Liabilities

MFRS 136: Recoverable Amount Disclosures for Non-financial Assets

MFRS 139: Novation of Derivatives and Continuation of Hedge Accounting IC Interpretation 21 Levies

The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments) that have been issued by the Malaysian Accounting Standards Board ("MASB") but are not yet effective for the current financial period.

MFRS and IC Interpretations (Including The Consequential Amendments)	Effective Date
MFRS 9 Financial Instruments (IFRS 9 issued by IASB in July 2014)	1 January 2018
MFRS 15 Revenue from Contracts with Customers	1 January 2017
Amendments to MFRS 10 and MFRS 128 (2011): Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	1 January 2016
Amendments to MFRS 11: Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to MFRS 10, MFRS 12 and MFRS 128 (2011): Investment Entities – Applying the Consolidation Exception	1 January 2016
Amendments to MFRS 101: Presentation of Financial Statements – Disclosure Initiative	1 January 2016
Amendments to MFRS 116 and MFRS 138: Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to MFRS 116 and MFRS 141: Agriculture – Bearer Plants	1 January 2016
Amendments to MFRS 119: Defined Benefit Plans – Employee Contributions	1 July 2014
Amendments to MFRS 127 (2011): Equity Method in Separate Financial Statements	1 January 2016
Annual Improvements to MFRSs 2010 – 2012 Cycle	1 July 2014
Annual Improvements to MFRSs 2011 – 2013 Cycle	1 July 2014
Annual Improvements to MFRSs 2012 – 2014 Cycle	1 January 2016

A3. Auditor's Report on Preceding Annual Financial Statements

There were no audit qualification to the annual audited financial statements of the Group for the financial year ended 31 December 2014.

A4. Seasonal or Cyclical Factors

The business operations of the Group were not significantly affected by seasonal or cyclical factors.

A5. Unusual Items

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

A6. Material Changes in Estimates

There were no changes in estimates of amounts reported in prior financial years that have a material effect on the current financial quarter under review and financial year-to-date.

A7. Changes in Debts and Equity Securities

There were no issuances, cancellations or repayments of debt and equity securities, share buy backs, share cancellation, shares held as treasury share and resale of treasury shares for the current financial quarter under review and financial year-to-date.

A8. Dividend

There were no dividends declared or paid during the financial year to date under review.

A9. Segmental Information

The segmental revenue and results for the financial year-to-date under review are as follows:-

Revenue by operating segments

	M&E Engineering Services	Manufacturing of LV switchboards	Civil Engineering and Construction Services	Trading of Equipment	Group
	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue					
External revenue	17,847	24	30,276	245	48,392
Inter-segment revenue	-	-	-	-	-
Total segment revenue	17,847	24	30,276	245	48,392
_					
Segment result	3,759	6	1,488	45	5,298
Other operating income					1,235
Administrative expenses					(4,824)
Other expenses					(134)
Finance costs					(269)
Share of Result from Associates	s (Net)				172
Profit after taxation				_	1,478

All 4 main business segments are held by Pasukhas Sdn Bhd, thus the Group's contract expenses, operating expenses, income taxes, assets and liabilities are managed on a group basis and are not allocated to operating segments.

Revenue by geographical markets

	Current Year		
	To Date		
	30 Sept 2015		
	RM'000	%	
Malaysia	48,392	100	
	48,392	100	

A10. Valuation of plant and equipment

There was no valuation of plant and equipment in the current financial quarter under review.

A11. Subsequent Material Events

There are no material events subsequent to the financial quarter ended 30 June 2015 that have not been reflected in this interim financial statements.

A12. Changes in the Composition of the Group

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

A13. Contingent Assets or Liabilities

Save as disclosed below, there were no contingent assets or contingent liabilities since the last audited financial statements of the Group for the financial year ended 31 December 2014:-

	Current Quarter Ended	Preceding Financial Year Ended
	30 Sept 2015 RM'000	31 Dec 2014 RM'000
Contingent Liability - Bank guarantee issued	6,652	8,940

A14. Capital commitments

The Group does not have any material capital commitments in respect of plant and equipment as at the end of the current financial quarter under review

A15. Capital expenditure

There were no major additions and disposals of the plant and equipment during the current financial quarter under review.

A16. Related Party Transactions

Save as disclosed below, there were no related party transactions for the current financial quarter under review and financial year-to-date:-

	Current Quarter Ended 30 Sept 2015 RM'000	Cumulative Year-To-Date 30 Sept 2015 RM'000
Nature of transaction Rental of premises	161	482

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE ACE MARKET LISTING REQUIREMENTS OF BURSA SECURITIES

B1. Review of performance

The Group recorded a revenue of RM20.312 million for the current financial quarter under review as compared to RM8.393 million in the preceding corresponding quarter representing an increase of RM11.919million or 142.01%. The increase was mainly attributable to increase in activities on ongoing projects for local Civil Engineering and Construction services and M&E Engineering services projects which translates into higher revenue. The Group's revenue was derived only from Malaysia.

The Group recorded a gross profit before tax of RM2.133 million as compared to a gross profit before tax of RM0.848 million in the corresponding quarter of the preceding year due to higher margin derived from a current ongoing project especially in M&E Engineering services.

The M&E Engineering services provided the largest contribution to the Group's gross profit at RM3.760 million or 21.07% with a revenue of RM17.847 million or 36.88%. The remaining revenue and gross profit are contributed from the Civil Engineering and Construction services, Trading of Equipment, and Manufacturing of LV Switchboards.

The Group recorded a negative cash flow from operating activities amounting to RM2.462 million and a negative net cash flow from operating activities of RM1.969 million after adjusting for interest and income tax paid. The negative cash flow are mainly due a significant increase in amount owing by contract customers as well as in trade and other receivables.

B2. Comparison with preceding quarter's results

	Current Quarter	Preceding Quarter	Variance
	30 Sept 2015	30 June 2015	
	RM'000	RM'000	RM'000
Revenue	20,312	12,045	8,267
(Loss) / Profit before tax	670	397	273

Revenue of the Group increased by 68.63% to RM20.312 million for the current financial quarter as compared to immediate preceding financial quarter mainly due to higher progress in the M&E Engineering services and Civil Engineering and Construction services business segment. The Group reported a net profits before tax of RM0.670 million for the current financial quarter as compared to a profits before taxation position of RM0.397 million in the immediate preceding quarter mainly due to higher revenue and slight improved margin.

B3. Prospects

The revenue driver of the Group for the current year to date remain primarily from Civil Engineering and Construction services and M&E Engineering work. Moving forward, the Group is expected to continue seeking to expand its Civil Engineering and Construction services beside M&E Engineering services for the financial year ending 31 December 2015. The Civil Engineering and Construction services business segments shall serve alongside M&E Engineering services business segment to bring the Group towards achieving its future business plans and expansion targets.

Despite the above, the Group has been aggressively seeking for new projects by selectively participating albeit cautious approach in tenders for sizable contracts with reasonable margins to increase the order book as well as seeking new business avenues or joint venture partners.

The Management endeavor on improving the Group's profit margin continuously through productivity enhancement, market efforts and undertaking selective projects

Barring unforeseen circumstances, the Board of Directors anticipates the results for the financial year ending 31 December 2015 to be positive amid challenging environment while attention is continuously given to improving competitiveness, profitability and cost efficiency.

B4. Taxation

	Current Quarter Ended 30 Sept 2015 RM'000	Cumulative Year-To-Date 30 Sept 2015 RM'000
Current tax expenses: - for the financial year - over/(under)provision in the previous financial year	- -	- -
Deferred tax expense: - for the financial year - over/(under)provision in the previous financial year	- -	-
Current Tax for the current financial period	<u> </u>	

The statutory tax rate for the current financial year is 25%.

B5. Profit forecast and profit guarantee

The Group has not issued any profit forecast or profit guarantee during the current financial quarter under review.

B6. Status of Corporate Proposal

There were no corporate proposals announced but not completed as at the date of issuance of this interim report.

B7. Group borrowings and debt securities

The total borrowings of the Group as at 30 September 2015 are as follows:-

	Short Term	Long Term
<u>Secured</u>	RM'000	RM'000
Hire purchase payables	11	49
Bankers' acceptances (90 days to 150 days)	9,316	-
Revolving credits	3,000	-
Letter of Credit	-	-
	12,327	49

All borrowings of the Group are denominated in Ringgit Malaysia.

B8. Material litigation

There was no material litigations involving the Group since the date of the last annual statement of financial position of the Group as at 31 December 2014 up to the date of this interim report.

B9. Dividends

There were no dividends declared or paid during the financial year-to-date under review.

B10. Earnings/ (Loss) per Share

Basic earnings/ (loss) per share is calculated by dividing the profit attributable to the equity holders of the Company by the weighted average number of shares in issue for the financial period.

	Individual (Current Quarter Ended 30 Sept 2015	Quarter Preceding Year Corresponding Quarter Ended 30 Sept 2014	Cumulative Current Year To Date 30 Sept 2015	Quarter Preceding Year Corresponding Period To Date 30 Sept 2014
Profit/ (Loss) attributable to the equity holders of the Company (RM'000)	670	(664)	1,478	(2,626)
Weighted average number of ordinary shares in issue ('000)	295,001	295,001	295,001	295,001
Basic earnings/ (loss) per share (sen)	0.23	(0.23)	0.50	(0.89)

Note:

Diluted earnings per share is not disclosed herein as it is not applicable to the Group.

B11. Realised and Unrealised Profits

The breakdown of the retained profits of the Group into realised and unrealised profits/(losses) for the current quarter and the preceding financial year are as follows:-

	Current Quarter Ended 30 Sept 2015 RM'000	Preceding Financial Year Ended 31 Dec 2014 RM'000
Total retained profits of the Group :-		
- Realised	9,764	8,344
- Unrealised	1,267	1,209
	11,031	9,553
Less : Consolidation adjustments		
Total Group retained profits as per consolidated accounts	11,031	9,553

B12. Profit/ (Loss) for the Period

Profit/ (Loss) before taxation is arrived at after charging/(crediting) :-

		Current	Current
		Quarter	Year Ended
		Ended	
		30 Sept 2015	30 Sept 2015
		RM'000	RM'000
(a)	Interest income	(92)	(252)
(b)	Other income	(8)	(878)
(c)	Interest expense	71	269
(d)	Depreciation and amortisation	28	132
(e)	Impairment loss on plant and equipment	293	293
(f)	Foreign exchange (gain)/ loss (net):		
	(i) Unrealised Gain on Foreign Exchange	(58)	(83)
	(ii) Unrealised Loss on Foreign Exchange	-	-

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Other disclosure items pursuant to Note 16 of Appendix 9B of the Listing Requirements are not applicable.

B13. Authorisation for issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors dated 26 November 2015.

By Order of the Board of Directors

TENG AH KIONG MANAGING DIRECTOR

26 November 2015