Negri Sembilan Oil Palms Berhad (592D)
(Incorporated in Malaysia)

Condensed consolidated statements of profit or loss
For the second financial quarter ended 30 June 2017

	Second financial quarter 30 June		Six months 30 June	
	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	22,838	24,110	43,590	42,660
Cost of sales	(13,976)	(16,180)	(26,804)	(29,842)
Gross profit	8,862	7,930	16,786	12,818
Interest income	809	787	1,530	1,382
Dividend income	930	890	1,061	1,119
Other income	24	898	255	213
Selling expenses	(496)	(401)	(834)	(721)
Administrative expenses	(6,159)	(4,926)	(11,131)	(9,595)
Replanting expenses	(2,170)	(1,885)	(3,994)	(3,565)
Other expenses	(689)	-	(264)	(446)
Share of results of associates	267	543	1,040	344
Share of results of a joint venture	(356)	(11)	(710)	(804)
Profit before tax	1,022	3,825	3,739	745
Income tax expense	(56)	(397)	(14)	(382)
Profit net of tax	966	3,428	3,725	363
Attributable to:				
Owners of the parent	(1)	2,941	2,278	710
Non-controlling interests	967	487	1,447	(347)
	966	3,428	3,725	363
(Loss)/earnings per stock unit attributable to owners of the parent (sen)				
Basic	(0.0014)	4.19	3.24	1.01
Diluted	(0.0014)	4.19	3.24	1.01

Negri Sembilan Oil Palms Berhad (592D)
(Incorporated in Malaysia)

Condensed consolidated statements of comprehensive income
For the second financial quarter ended 30 June 2017

	Second financial quarter 30 June		Six months 30 June	
	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Profit net of tax	966	3,428	3,725	363
Other comprehensive income:				
Other comprehensive (loss)/income to be reclassified to profit or loss in subsequent periods:				
Foreign currency translation	(735)	938	2,713	(420)
Net gain/(loss) on fair value changes of available-for-sale investment securities	1,266	(9)	7,674	(3,669)
Share of other comprehensive loss of an associate	-	(7)	-	(9)
Total other comprehensive income/(loss) to be reclassified to profit or loss in subsequent periods, representing total other comprehensive income/(loss)	531	922	10,387	(4,098)
Total comprehensive income/(loss) for the period	1,497	4,350	14,112	(3,735)
Attributable to:				
Owners of the parent	272	3,660	10,297	(2,375)
Non-controlling interests	1,225	690	3,815	(1,360)
	1,497	4,350	14,112	(3,735)

Negri Sembilan Oil Palms Berhad (592D)
(Incorporated in Malaysia)

Condensed consolidated statement of financial position
As at 30 June 2017

	30.06.2017 RM'000	31.12.2016 RM'000
Assets		
Non-current assets		
Property, plant and equipment	478,658	481,958
Biological assets	55,800	55,800
Investments in associates	30,488	29,283
Investment in a joint venture	15,903	14,064
Investment securities	82,643	74,090
	663,492	655,195
Current assets		
Inventories	2,365	1,890
Receivables	4,974	7,515
Income tax recoverable	1,293	2,724
Cash and bank balances	124,102	120,095
	132,734	132,224
Total assets	796,226	787,419
Current liabilities		
Payables	7,534	8,888
Income tax payable	-	336
	7,534	9,224
Non-current liabilities		
Deferred tax liabilities	72,613	73,788
Total liabilities	80,147	83,012
Equity attributable to owners of the parent		
Share capital	74,538	70,202
Share premium	-	4,336
Other reserves	329,614	322,604
Retained profits	192,562	191,381
	596,714	588,523
Non-controlling interests	119,365	115,884
Total equity	716,079	704,407
Total equity and liabilities	796,226	787,419
Net assets per stock unit attributable to owners of the parent (RM)	8.50	7.83

Negri Sembilan Oil Palms Berhad (592D)
(Incorporated in Malaysia)

Condensed consolidated statement of changes in equity
For the second financial quarter ended 30 June 2017

			Non-Distributable		Distributable	Non-Distributable					
							Other reserves				
	Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Share capital RM'000	Share premium RM'000	Retained profits RM'000	Other reserves, total RM'000	Asset revaluation reserve - land RM'000	Foreign currency translation reserve RM'000	Employee benefits plan reserve of a joint venture RM'000	Fair value adjustment reserve RM'000	Non-controlling interests RM'000
At 1 January 2016	657,506	549,833	70,202	4,336	185,132	290,163	268,172	7,540	59	14,392	107,673
Profit/(loss) for the period	363	710	-	-	710	-	-	-	-	-	(347)
Other comprehensive loss	(4,098)	(3,085)	-	-	-	(3,085)	-	(433)	-	(2,652)	(1,013)
Revaluation reserve of leasehold land realised	-	-	-	-	909	(909)	(909)	-	-	-	-
Transactions with owners											
Dividends paid to owners of the parent	(2,106)	(2,106)	-	-	(2,106)	-	-	-	-	-	-
Dividends paid to non-controlling interests	(334)	-	-	-	-	-	-	-	-	-	(334)
Total dividends, representing total transactions with owners	(2,440)	(2,106)	-	-	(2,106)	-	-	-	-	-	(334)
At 30 June 2016	651,331	545,352	70,202	4,336	184,645	286,169	267,263	7,107	59	11,740	105,979
At 1 January 2017	704,407	588,523	70,202	4,336	191,381	322,604	297,072	8,704	66	16,762	115,884
Profit for the period	3,725	2,278	-	-	2,278	-	-	-	-	-	1,447
Other comprehensive income	10,387	8,019	-	-	-	8,019	-	2,363	-	5,656	2,368
Revaluation reserve of leasehold land realised	-	-	-	-	1,009	(1,009)	(1,009)	-	-	-	-
Reclassification in accordance with Companies Act 2016	-	-	4,336	(4,336)		-					
Transactions with owners											
Dividends paid to owners of the parent	(2,106)	(2,106)	-	-	(2,106)	-	-	-	-	-	-
Dividends paid to non-controlling interests	(334)	-	-	-	-	-	-	-	-	-	(334)
Total dividends, representing total transactions with owners	(2,440)	(2,106)	-	-	(2,106)	-	-	-	-	-	(334)
At 30 June 2017	716,079	596,714	74,538	-	192,562	329,614	296,063	11,067	66	22,418	119,365

Negri Sembilan Oil Palms Berhad (592D)
(Incorporated in Malaysia)

Condensed consolidated statement of cash flows
For the second financial quarter ended 30 June 2017

	Six months	
	30.06.2017	**30.06.2016**
	RM'000	**RM'000**
Operating activities		
Profit before tax	3,739	745
Adjustments		
Depreciation of property, plant and equipment	3,303	3,111
Dividend income	(1,061)	(1,119)
Interest income	(1,530)	(1,382)
Share of results of associates	(1,040)	(344)
Share of results of a joint venture	710	804
Unrealised loss on foreign exchange	(179)	446
Total adjustments	203	1,516
Operating cash flows before changes in working capital	3,942	2,261
Changes in working capital		
(Increase)/decrease in inventories	(475)	650
Decrease in receivables	2,280	104
Decrease in payables	(1,354)	(1,453)
Total changes in working capital	451	(699)
Cash flows generated from operations	4,393	1,562
Taxes paid	(94)	(67)
Net cash flows generated from operating activities	4,299	1,495
Investing activities		
Dividends received	793	1,005
Interest received	1,791	1,229
Purchase of property, plant and equipment	(3)	(1,533)
Purchase of investment securities	(612)	(389)
Changes in deposits with maturity of more than 3 months	(34,655)	-
Net cash flows (used in)/generated from investing activities	(32,686)	312
Financing activities		
Dividends paid to owners of the parent	(2,106)	(2,106)
Dividends paid to non-controlling interests	(334)	(334)
Net cash flows used in financing activities	(2,440)	(2,440)
Net decrease in cash and cash equivalents	(30,827)	(633)
Effects of exchange rate changes on cash and cash equivalents	179	(446)
Cash and cash equivalents at beginning of period	63,387	116,787
Cash and cash equivalents at end of period	32,739	115,708
Cash and cash equivalents at end of period comprise:		
Cash on hand and at banks	19,298	20,616
Deposits with financial institutions	104,804	95,427
	124,102	116,043
Less: deposits with maturity of more than 3 months	(91,363)	(335)
	32,739	115,708

Notes to the interim financial report - 30 June 2017

A Explanatory notes - FRS 134 : Interim Financial Reporting

A 1 Basis of preparation

The interim financial report has been prepared in accordance with FRS 134 : Interim Financial Reporting and Chapter 9 Part K of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report is unaudited and should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016.

The same accounting policies and methods of computation are followed in the interim financial report as compared with the annual financial statements for the financial year ended 31 December 2016 except for the adoption of new standards, amendments to standards and IC interpretations that are mandatory for the Group for the financial year beginning 1 January 2017. The adoption of these standards, amendments and interpretations do not have a material impact on the interim financial statements of the Group.

The Group has not adopted those new standards, amendments to standards and interpretations that have been issued but not yet effective. The directors expect that the adoption of those new standards, amendments to standards and interpretations will not have a material impact on the financial statements in the period of initial application except as described below.

FRS 9 Financial Instruments

In November 2014, MASB issued the final version of FRS 9 Financial Instruments which reflects all phases of the financial instruments project and replaces FRS 139 Financial Instruments: Recognition and Measurement and all previous versions of FRS 9. The standard introduces new requirements for classification and measurement, impairment and hedge accounting. FRS 9 is effective for annual periods beginning on or after 1 January 2018, with early application permitted. Retrospective application is required, but comparative information is not compulsory. The adoption of FRS 9 will have an effect on the classification and measurement of the Group's and the Company's financial assets, but no impact on the classification and measurement of the Group's and the Company's financial liabilities.

The extensive disclosures of qualitative and quantitative information about exposures to risks from financial instruments will be made in the audited annual financial statements of the Group.

Malaysian Financial Reporting Standards (MFRS Framework)

On 19 November 2011, the Malaysian Accounting Standards Board (MASB) issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (MFRS Framework).

Transitioning Entities will be allowed to defer adoption of the new MFRS Framework and continue to use the existing Financial Reporting Standards (FRS) Framework. The adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2018.

The Group falls within the scope definition of Transitioning Entities and accordingly, will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 December 2018. In presenting its first MFRS financial statements, the Group will be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition will be made, retrospectively, against opening retained profits.

Under the FRS Framework, the Group's accounting policy for biological assets are disclosed in Note 2.11 to the financial statements for the financial year ended 31 December 2016. Under the amendments, biological assets that meet the definition of bearer plants will no longer be within the scope of MFRS 141. Instead, MFRS 116 will apply. After initial recognition, bearer plants will be measured under MFRS 116 at accumulated cost (before maturity) using either the cost model or revaluation model (after maturity). The amendments also require that agricultural produce, which is the harvested produce of an entity's biological assets will remain in the scope of MFRS 141 and are measured at fair value less costs to sell.

A 1 Basis of preparation (cont'd.)

The Group has commenced transitioning its accounting policies and financial reporting from the current Financial Reporting Standards to MFRS Framework. At the date of these interim financial statements, the Group has not completed its quantification of the financial effects of the differences between Financial Reporting Standards and accounting standards under the MFRS Framework due to the ongoing assessment. Accordingly, the financial performance and financial position as disclosed in these financial statements for the year ending 31 December 2017 could be different if prepared under the MFRS Framework.

A 2 Seasonal or cyclical nature of operations

The revenue and earnings are impacted by the production of fresh fruit bunches and volatility of the selling prices of fresh fruit bunches, crude palm oil and palm kernel.

The production of fresh fruit bunches depends on weather conditions, production cycle of the palms and the age of the palms.

The plantation statistics are as follows:

Average planted area for six months ended 30 June 2017:

	Hectares
Mature	5,520
Replanting and immature	1,651
	7,171

	Second financial quarter		Six months	
	30.06.2017	30.06.2016	30.06.2017	30.06.2016
Production (m/t)				
Fresh fruit bunches				
Own estates	25,563	27,281	46,817	49,863
Purchase	14,595	12,697	23,718	23,100
	40,158	39,978	70,535	72,963
Crude palm oil	5,938	5,603	10,206	10,124
Palm kernel	1,620	1,628	2,784	2,891
Extraction Rate				
Crude palm oil	18.18%	18.33%	17.99%	18.38%
Palm kernel	4.96%	5.33%	4.91%	5.25%

A 3 Items of unusual nature

There were no unusual items affecting assets, liabilities, equity, net income or cash flows for the current financial period.

A 4 Changes in estimates of amounts reported

There were no changes in estimates of amounts reported in prior financial years and prior interim periods that have a material effect in the current interim period.

A 5 Changes in debt and equity securities

There were no issuances, repurchases and repayments of debts and equity securities for the six months ended 30 June 2017.

A 6 Fair value changes of financial liabilities

As at 30 June 2017, the Group did not have any financial liabilities measured at fair value through profit or loss.

A 7 Dividends paid

The amount of dividends paid during the six months ended 30 June 2017:-

	RM'000
First interim single-tier dividend of 3 sen per stock unit in respect of financial year ending 31 December 2017 paid on 30 June 2017	2,106

A 8 Segment information

The chief operating decision-maker has been identified as the Board of Directors. The Board reviews the Group's internal reporting in order to assess performance and allocation of resources. The Group's principal activities involve predominantly the cultivation of oil palms, production and sale of fresh fruits bunches, crude palm oil and palm kernel and is wholly carried out in Malaysia.

The segment information are as follows:

	Second financial quarter		Six months	
	30.06.2017	30.06.2016	30.06.2017	30.06.2016
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	22,838	24,110	43,590	42,660
Revenue from major customers	16,150	16,773	36,369	34,010
Reportable segment (loss)/profit	(217)	798	639	(850)
Reportable segment's (loss)/profit are reconciled as follows:				
Total (loss)/profit for reportable segment	(217)	798	639	(850)
Share of results of associates	267	543	1,040	344
Share of results of a joint venture	(356)	(11)	(710)	(804)
Interest income	809	787	1,530	1,382
Dividend income	930	890	1,061	1,119
Other income	-	818	179	-
Other expenses	(411)	-	-	(446)
Profit before tax	1,022	3,825	3,739	745

	30.06.2017	31.12.2016
	RM'000	RM'000
Reportable segment assets	546,674	550,779
Reportable segment's assets are reconciled as follows:		
Total assets for reportable segment	546,674	550,779
Investments in associates	30,488	29,283
Investment in a joint venture	15,903	14,064
Investment securities	82,643	74,090
Unallocated assets	120,518	119,203
Total assets	796,226	787,419
Reportable segment liabilities	7,534	8,888
Reportable segment's liabilities are reconciled as follows:		
Total liabilities for reportable segment	7,534	8,888
Income tax payable	-	336
Deferred tax liabilities	72,613	73,788
Total liabilities	80,147	83,012

A 9 Property, plant and equipment

There were no significant acquisitions and no disposals of property, plant and equipment for the six months ended 30 June 2017.

Capital commitments as at 30 June 2017:

	RM'000
Approved and contracted for	420
Approved but not contracted for	2,063

A 10 Material events subsequent to second financial quarter

There were no material events subsequent to the second financial quarter that have not been reflected in the financial statements for the financial quarter ended 30 June 2017.

A 11 Changes in composition of the Group

Other than the purchase and sale of quoted investments, there were no business combinations, acquisition or disposal of subsidiaries and long term investments, restructurings and discontinued operations.

A 12 Contingent liabilities and contingent assets

As at the date of issue of this interim financial report, there were no contingent liabilities and contingent assets that had arisen since 31 December 2016.

A 13 Related party disclosures

	Six months 30.06.2017 RM'000
(a) Companies in which certain directors and substantial shareholders have interests	
Marketing consultancy fee	317
Purchase of oil palm produce	195
Purchase of oil palm seedlings	6
(b) A related corporation in which certain directors and substantial shareholders have interests	
Sale of oil palm produce	6,869
(c) An associate in which certain directors and substantial shareholders have interests	
Management fee	987

	As at 30.06.2017 RM'000
(d) Included in receivables is an amount due from:-	
A related corporation in which certain directors and substantial shareholders have interests	962

B Information as required by the Main Market Listing Requirements (Part A of Appendix 9B) of Bursa Malaysia Securities Berhad

B 1 Review of performance

Second financial quarter ended 30 June 2017

Revenue in the current financial quarter under review decreased by 5.28% to RM22,838,000 from RM24,110,000 in the same financial quarter a year ago. This was mainly due to decrease in the sales volume of ffb and crude palm oil, even though the average selling prices of ffb, crude palm oil and palm kernel were higher.

The production of ffb was lower, however the purchase of ffb was higher. Overall, the production of crude palm oil was higher, however the production of palm kernel was marginally lower.

Other income was lower mainly due to the absence of gain on foreign currency translation. In the current financial quarter under review, there was an amount of loss on foreign currency translation.

As reported previously, harvesting of newly matured fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture suffering losses.

Overall, profit net of tax decreased by 71.82% to RM966,000 from RM3,428,000 mainly due to the reasons mentioned above.

Six months ended 30 June 2017

Revenue in the six months period under review increased by 2.18% to RM43,590,000 from RM42,660,000 in the same period a year ago. This was mainly due to increases in the average selling prices of ffb, crude palm oil and palm kernel, even though the sales volumes were lower.

The production of ffb was lower, however the purchase of ffb was higher. Overall, the production of crude palm oil was higher, however, the production of palm kernel was lower.

Overall operating expenses were lower mainly due to the decrease in fertilisers expenses as a result of less active application of fertilisers and decrease in purchase of crude palm oil and palm kernel.

The Group recorded higher profits contribution from its share of results of associates mainly due to an increase in profit contributed by an associate engaged in trading of shares and stocks.

As reported previously, harvesting of newly matured fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture suffering losses.

Overall, profit net of tax increased to RM3,725,000 from RM363,000 mainly due to the reasons mentioned above.

B 2 Material change in the profit before tax for the second financial quarter compared with the immediate preceding quarter

	Second financial quarter 30.06.2017 RM'000	First financial quarter 31.03.2017 RM'000
Revenue	22,838	20,752
Cost of sales	(13,976)	(12,828)
Gross profit	8,862	7,924
Interest income	809	721
Dividend income	930	131
Other income	24	655
Selling expenses	(496)	(338)
Administrative expenses	(6,159)	(4,972)
Replanting expenses	(2,170)	(1,824)
Other expenses	(689)	-
Share of results of associates	267	774
Share of results of a joint venture	(356)	(354)
Profit before tax	1,022	2,717

Revenue in the current financial quarter under review increased by 10% to RM22,838,000 from RM20,752,000 in the immediate preceding quarter. This was mainly due to increase in the sales volume of crude palm oil and palm kernel, even though the average selling prices of ffb, crude palm oil and palm kernel were lower.

The production and purchase of ffb was higher. Correspondingly, the production of crude palm oil and palm kernel were higher.

Other income was lower mainly due to the absence of gain on foreign currency translation. In the current financial quarter under review, there was an amount of loss on foreign currency translation.

Overall operating expenses were higher mainly due to increases in administrative expenses and purchase of ffb.

As reported previously, harvesting of newly matured fields in the oil palm plantation of the joint venture in Indonesia has been delayed due to the unrest in the villages neighbouring the estate. Commencement of harvesting is pending clearance by the relevant authorities. This has resulted in the joint venture suffering losses.

Overall, profit before tax decreased by 62.38% to RM1,022,000 from RM2,717,000 mainly due to the reasons mentioned above.

B 3 Prospects for financial year ending 31 December 2017

The average selling prices of crude palm oil have strengthened since the end of the financial year 2016 and this would have a corresponding effect on the financial performance for the financial year ending 31 December 2017.

B 4 Variance of actual profit from forecast profit and shortfall in profit guarantee

There were no profit forecasts prepared for public release and profit guarantees provided by the Group.

B 5 Income tax expense

	Second financial quarter 30.06.2017 RM'000	Six months 30.06.2017 RM'000
Current income tax	1,007	1,194
Under provision in respect of prior year	(5)	(5)
	1,002	1,189
Deferred income tax	(946)	(1,175)
	56	14

The disproportionate tax rate was mainly due to the losses sufferred by the Company and certain income which are not assessable for income tax purposes and the effect of share of results of associates.

B 6 Status of corporate proposals

On 10 April 2006, the Company entered into a conditional joint venture and shareholders agreement with Timor Oil Palm Plantation Berhad, a 58.0% owned subsidiary of the Company, Eng Thye Plantations Berhad, an 83.3% owned subsidiary of the Company, Seong Thye Plantations Sdn Bhd, Chin Teck Plantations Berhad and Chin Thye Investment Pte Ltd ('Singapore JVSA') to participate in a joint venture project for the development of an oil palm plantation in Indonesia with P.T. Lampung Karya Indah. ('Proposed Joint Venture'), the details of which are set out in the Circular to Shareholders dated 11 May 2006.

The approval of the Shareholders of the Company was obtained at the Extraordinary General Meeting of the Company held on 26 May 2006.

The conditions precedent as set out in the Singapore JVSA have been fulfilled and the necessary approvals required for the subscription of shares in Chin Thye Investment Pte Ltd have been obtained.

As at 30 June 2017, the Group had subscribed 11,660,000 shares in Chin Thye Investment Pte Ltd for a total cash consideration of RM27,632,000.

There were no further subscription of shares during the six months period under review and the period since the end of current financial quarter under review to the date of issue of this interim report.

	30.06.2017 RM'000
Remaining capital and investment outlay	22,769

B 7 Borrowings and debt securities

As at 30 June 2017, there were no borrowings and debt securities.

B 8 Derivatives financial instruments

There were no derivatives financial instruments transacted during the six months period ended 30 June 2017.

B 9 Material litigation

There were no material litigations as at 31 December 2016 and at the date of issue of this interim financial report.

B 10 Dividends

(i) A first interim single tier dividend of 3 sen per stock unit in respect of the financial year ending 31 December 2017 was paid on 30 June 2017.

(ii) No further interim dividend has been declared in respect of the six months ended 30 June 2017.

(iii) The total dividends for the current financial year ending 31 December 2017:-

Type of dividend	sen per stock unit
First interim, single tier	3.00

(iv) The total dividends for the financial year ended 31 December 2016:-

Type of dividend	sen per stock unit
First interim, single tier	3.00
Second interim, single tier	3.00
	6.00

B 11 (Loss)/earnings per stock unit

The basic and diluted (loss)/earnings per stock unit are calculated as follows: -

	Second financial quarter		Six months	
	30.06.2017	30.06.2016	30.06.2017	30.06.2016
(Loss)/profit attributable to owners of the parent (RM'000)	(1)	2,941	2,278	710
Weighted average number of stock units	70,202	70,202	70,202	70,202
(Loss)/earnings per stock unit (sen)				
Basic	(0.0014)	4.19	3.24	1.01
Diluted	(0.0014)	4.19	3.24	1.01

The diluted (loss)/earnings per stock unit is similar to basic earnings per stock unit as there is no potential dilutive ordinary stock units outstanding as at end of the financial quarter.

B 12 Realised and unrealised profit/losses disclosure

	As at 30.06.2017 RM'000	As at 31.12.2016 RM'000
Total retained profits of the Company and its subsidiaries		
Realised	187,236	206,002
Unrealised	50,730	34,857
	237,966	240,859
Total share of retained profits from associates		
Realised profits	5,521	5,108
Unrealised profits	1,231	647
Total share of retained profits/(accumulated losses) from a joint venture		
Unrealised profits	9,783	515
Realised losses	(20,675)	(10,792)
	233,826	236,337
Less: consolidation adjustments	(41,264)	(44,956)
Total Group retained profits as per consolidated financial statements	192,562	191,381

B 13 Notes to condensed statement of comprehensive income

	Second financial quarter 30.06.2017 RM'000	Six months 30.06.2017 RM'000
Interest income	809	1,530
Other income including investment income	930	1,061
Depreciation	(1,720)	(3,303)
Foreign exchange (loss)/gain	(410)	179

B 14 Auditors' report on preceding annual financial statements

The auditors' report on the financial statements for the financial year ended 31 December 2016 was not qualified.

By Order of the Board

Gan Kok Tiong
Company Secretary
28 August 2017