

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Consolidated Statement Of Comprehensive Income
For the Financial Period Ended 31 December 2017

(The figures have not been audited)

		Individual Quarter		Change		Year-to-Date		Change	
		3 months ended	3 months ended	Favourable/	(Unfavourable)	6 months ended	6 months ended	Favourable/	(Unfavourable)
		31.12.17	31.12.16	RM'000	%	31.12.17	31.12.16	RM'000	%
		RM'000	RM'000	RM'000		RM'000	RM'000	RM'000	
Revenue	4	3,594	3,539	55	2	6,890	6,122	768	13
Other Income		6	-	6	#DIV/0!	23	1	22	2200
Changes in inventories		(285)	(77)	(208)	-270	5	(56)	61	109
Staff costs		(314)	(347)	33	10	(664)	(629)	(35)	-6
Depreciation		(37)	(35)	(2)	-6	(63)	(50)	(13)	-26
Subcontract labour costs, fertilizer and chemical costs		(881)	(777)	(104)	-13	(1,751)	(1,366)	(385)	-28
Foreign exchange gain/(loss)		1,088	(6,040)	7,128	118	2,675	(7,104)	9,779	138
Other expenses		(467)	(617)	150	24	(1,469)	(1,441)	(28)	-2
Profit/(Loss) from operations	4	2,704	(4,354)	7,058	162	5,646	(4,523)	10,169	225
Share of profit/(loss) of associates		818	56	762	1361	789	(922)	1,711	186
Profit/(Loss) before tax	20	3,522	(4,298)	7,820	182	6,435	(5,445)	11,880	218
Income tax expense	21	(42)	(366)	324	89	(90)	(540)	450	83
Profit/(Loss) after tax		3,480	(4,664)	8,144	175	6,345	(5,985)	12,330	206
<u>Other Comprehensive Income/(Loss)</u>									
Investments:									
- Gain/(Loss) on fair value changes		9,721	(2,765)	12,486	452	16,157	1,028	15,129	1472
Foreign currency translation		(11,223)	20,925	(32,148)	-154	(15,426)	28,655	(44,081)	-154
Share of other comprehensive income/(loss) of associates		1,539	(4,064)	5,603	138	2,487	1,676	811	48
Other comprehensive income for the period, net of tax		37	14,096	(14,059)	-100	3,218	31,359	(28,141)	-90
Total comprehensive income for the period		3,517	9,432	(5,915)	-63	9,563	25,374	(15,811)	-62
Profit/(Loss) per share attributable to equity holders									
Basic (Sen)	26(a)	5.25	(7.03)			9.57	(9.02)		
Diluted (Sen)	26(b)	5.25	(7.03)			9.57	(9.02)		

The consolidated statement of comprehensive income should be read in conjunction with the accompanying explanatory notes attached to the financial statements.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)

(Incorporated in Malaysia)

Consolidated Statement of Financial Position**As at 31 December 2017**

	(Unaudited) As at 31.12.17 RM'000	(Audited) As at 30.06.17 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	103,661	103,309
Biological assets	23,471	20,563
Investment property	36,085	38,225
Investment in associates	82,831	85,164
Investments	232,811	218,805
	<u>478,859</u>	<u>466,066</u>
Current assets		
Inventories	47	42
Trade and other receivables	685	348
Prepayments	738	1,016
Tax recoverable	556	412
Cash and bank balances	146,240	150,821
	<u>148,266</u>	<u>152,639</u>
TOTAL ASSETS	<u>627,125</u>	<u>618,705</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	66,333	66,333
Reserves	553,469	545,233
	<u>619,802</u>	<u>611,566</u>
Non-current liabilities		
Other payables	353	331
Provision for retirement benefits	47	45
Deferred tax liability	5,406	5,406
	<u>5,806</u>	<u>5,782</u>
Current liabilities		
Trade and other payables	1,414	1,357
Tax payable	103	-
	<u>1,517</u>	<u>1,357</u>
Total liabilities	<u>7,323</u>	<u>7,139</u>
TOTAL EQUITY AND LIABILITIES	<u>627,125</u>	<u>618,705</u>

The consolidated statement of financial position should be read in conjunction with the accompanying explanatory notes attached to the financial statements.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)

(Incorporated in Malaysia)

Consolidated Statement of Changes in Equity

For the Financial Period Ended 31 December 2017

(The figures have not been audited)

	← Non-Distributable →					← Distributable →				
	Share Capital RM'000	Share Premium RM'000	Capital Reserves RM'000	Fair Value Reserve RM'000	Foreign Exchange Fluctuation Reserves RM'000	Cultivation and Replacement Reserves RM'000	General Reserve RM'000	Retained Earnings RM'000	Total Equity RM'000	
Opening balance at 1 July 2017	66,333	8,645	139,051	158,322	64,799	5,956	11,000	157,460	611,566	
Total comprehensive income/(loss) for the period	-	-	2,487	16,157	(15,426)	-	-	6,345	9,563	
Dividends	-	-	-	-	-	-	-	(1,327)	(1,327)	
Closing balance at 31 December 2017	<u>66,333</u>	<u>8,645</u>	<u>141,538</u>	<u>174,479</u>	<u>49,373</u>	<u>5,956</u>	<u>11,000</u>	<u>162,478</u>	<u>619,802</u>	
Opening balance at 1 July 2016	66,333	8,645	133,270	123,736	47,831	5,956	11,000	164,889	561,660	
Total comprehensive income/(loss) for the period	-	-	1,676	1,028	28,655	-	-	(5,985)	25,374	
Dividends	-	-	-	-	-	-	-	(1,327)	(1,327)	
Closing balance at 31 December 2016	<u>66,333</u>	<u>8,645</u>	<u>134,946</u>	<u>124,764</u>	<u>76,486</u>	<u>5,956</u>	<u>11,000</u>	<u>157,577</u>	<u>585,707</u>	

The consolidated statement of changes in equity should be read in conjunction with the accompanying explanatory notes attached to the financial statements.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Consolidated Statement of Cash Flows
For the Financial Period Ended 31 December 2017
(The figures have not been audited)

	6 months period	
	31.12.17	31.12.16
	RM'000	RM'000
OPERATING ACTIVITIES		
Profit/(Loss) before taxation	6,435	(5,445)
Adjustments for:		
Depreciation	63	50
Provision for retirement benefit	22	14
Unrealised foreign exchange (gain)/loss	(2,679)	7,098
Dividend income	(1,112)	(1,182)
Interest income	(594)	(600)
Share of (profit)/loss of associates	(789)	922
	<hr/>	<hr/>
Operating cash flows before working capital changes	1,346	857
Receivables	143	457
Prepayments	-	(241)
Inventories	(5)	57
Payables	60	(601)
	<hr/>	<hr/>
Cash flows generated from operations	1,544	529
Taxes paid	(126)	(233)
	<hr/>	<hr/>
Net cash flows generated from operating activities	1,418	296
INVESTING ACTIVITIES		
(Addition to)/Withdrawal from fixed deposits	(7,640)	555
Dividends received	2,129	3,235
Interest received	392	581
Addition to biological assets	(2,908)	(6,722)
Purchase of property, plant and equipment	(415)	(311)
	<hr/>	<hr/>
Cash flows used in investing activities	(8,442)	(2,662)
FINANCING ACTIVITY		
Dividends paid	(1,327)	(1,327)
	<hr/>	<hr/>
Net cash used in financing activity	(1,327)	(1,327)
NET DECREASE IN CASH AND CASH EQUIVALENTS		
	(8,351)	(3,693)
EFFECTS OF EXCHANGE RATE CHANGES		
	(3,870)	4,702
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD		
	148,949	143,169
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD (Note 27)		
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	136,728	144,178

The consolidated statement of cash flows should be read in conjunction with the accompanying explanatory notes attached to the financial statements.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

1. Basis of Preparation

The interim financial statements have been prepared on a historical cost basis, except for freehold land included within property, plant and equipment, investment properties and available-for-sale investments that have been measured at their fair values.

The interim financial statements are unaudited and have been prepared in accordance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 30 June 2017. These explanatory notes attached to the interim financial statements 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 year ended 30 June 2017.

2. Significant accounting policies

Changes in accounting policies

The accounting policies and methods of computation adopted by the Group in these interim financial statements are consistent with those adopted in the audited financial statement for the financial year ended 30 June 2017 except for the adoption of the amended FRSs and annual improvements which are relevant to the Group's operations with effect from 1 July 2017 as set out below:

Amendments to FRS 107: Disclosure Initiative

Amendments to FRS 112: Recognition of Deferred Tax Assets for Unrealised Losses

Amendments to FRS 12: Disclosure of Interest in Other Entities

The adoption of the above Amendments and Annual Improvements does not have any effect on the financial performance or position of the Group.

New and amended standards and interpretations

The Group has not early adopted the following new and amended FRSs, annual improvements and IC Interpretation which have been issued as at the date of these interim financial statements and will be effective for the financial periods as stated below:

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

2. Significant Accounting Policies (cont'd)

New and amended standards and interpretations (cont'd)

	Effective date for financial periods beginning on or after
Amendments to FRS 2: Classification and Measurement of Share-based Payment Transactions	1 January 2018
FRS 9 Financial Instruments	1 January 2018
Annual Improvements to FRS Standards 2014-2016 Cycle	1 January 2018
Amendments to FRS 140: Transfers of Investment Property	1 January 2018
IC Interpretation 22: Foreign Currency Transactions and Advance Consideration	1 January 2018
IC Interpretation 23: Uncertainty over Income Tax Treatments	1 January 2019
Amendments to FRS 10 and FRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred

The directors expect that the adoption of the standards above will have no material impact on the financial statements in the period of initial application.

Malaysian Financial Reporting Standards (MFRS Framework)

The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture (MFRS 141) and IC Interpretation 15 Agreements for Construction of Real Estate (IC 15), including its parent, significant investor and venturer (herein called 'Transitioning Entities').

Transitioning Entities will be allowed to defer adoption of the new MFRS Framework and may in the alternative, apply Financial Reporting Standards ("FRS") as its financial reporting framework until the MFRS is 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 30 June 2019. 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 earnings.

3. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements for the year ended 30 June 2017 was not qualified.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

4. Segmental Information

	6 months ended	
	31.12.17	31.12.16
	RM'000	RM'000
Segment Revenue		
Plantation	4,836	4,120
Investment	1,707	1,782
Rental	347	220
	<u>6,890</u>	<u>6,122</u>
Segment results		
Plantation	2,731	2,457
Investment	4,179	(5,684)
Rental	253	-
	<u>7,163</u>	<u>(3,227)</u>
Unallocated corporate expenses	<u>(1,517)</u>	<u>(1,296)</u>
Profit/(Loss) from operations	<u>5,646</u>	<u>(4,523)</u>
Segment assets		
Plantation	161,277	158,485
Investment	465,848	434,298
	<u>627,125</u>	<u>592,783</u>
Unallocated corporate asset	<u>-</u>	<u>205</u>
Total assets	<u>627,125</u>	<u>592,988</u>

5. Unusual Items due to their Nature, Size or Incidence

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows during the financial period ended 31 December 2017.

6. Changes in Estimates

There were no changes in estimates that have had a material effect in the current quarter results.

7. Comments about Seasonal or Cyclical Factors

The revenue and earnings are impacted by the production of fresh fruit bunches and volatility of the selling price of crude palm oil. The production of fresh fruit bunches is influenced by weather conditions, production cycle and age of oil palms.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

8. Dividends Paid

In respect of the financial year ended 30 June 2017, as reported in the directors' report of that year, the following dividends were paid during the current quarter:

	Amount RM	Net dividend per share Sen
First and final tax exempt (one-tier) dividend of 2%	<u>1,326,653</u>	<u>2.00</u>

9. Debt and Equity Securities

There were no issuance, repurchase and repayment of debts and equity securities in the current quarter.

10. Changes in Composition of the Group

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

11. Capital Commitments

There are no commitments for the purchase of property, plant and equipment not provided for in the financial statements as at 31 December 2017.

12. Changes in Contingent Liabilities and Contingent Assets

There were no contingent liabilities or contingent assets as at 31 December 2017.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

13. Related Party Transactions

Transactions with related parties are as follows:

	Individual Quarter		Year-To-Date	
	31.12.17 RM'000	31.12.16 RM'000	31.12.17 RM'000	31.12.16 RM'000
Estate agency fee payable to Kluang Estates (1977) Sdn Bhd, a company in which a director, Lee Chung-Shih, has an interest (recurrent)	50	47	103	83
Administration and accounting support services payable to The Nyalas Rubber Estates Limited, a company in which a director, Lee Chung-Shih, has an interest (recurrent)	208	184	462	460
Administration and support services payable to Estate & Trust Agencies (1927) Limited, a company in which a director, Lee Chung-Shih, has an interest (recurrent)	55	49	106	97
Land lease rental payable to Kuala Pergau Rubber Plantations Plc, a company in which a director, Lee Chung-Shih, has an interest and Balaraman A/L Annamaly is a common director (recurrent)	62	62	125	125
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14. Subsequent Events

There were no material events subsequent to the end of the current quarter.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to FRS 134

15. Fair Value Hierarchy

The Group uses the following hierarchy for determining the fair value of all assets and liabilities carried at fair value:

- Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities.
- Level 2: Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable.
- Level 3: Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.

	Level 1	Level 2	Level 3	Total
	RM'000	RM'000	RM'000	RM'000
31.12.17				
Available-for-sale financial assets	187,859	31,129	-	218,988
Investment in precious metal - gold bullion	13,823	-	-	13,823
Freehold land	-	-	102,134	102,134
Investment property	-	-	36,085	36,085
	<u>201,682</u>	<u>31,129</u>	<u>138,219</u>	<u>371,030</u>
30.06.17				
Available-for-sale financial assets	176,603	28,104	-	204,707
Investment in precious metal - gold bullion	14,098	-	-	14,098
Freehold land	-	-	102,134	102,134
Investment property	-	-	38,225	38,225
	<u>190,701</u>	<u>28,104</u>	<u>140,359</u>	<u>359,164</u>

There have been no transfers between Level 1, Level 2 and Level 3 fair value measurements during the current financial period and the comparative period. There were no changes in the purpose of any financial asset that subsequently resulted in a different classification of that asset.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

**Part B - Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of
 Bursa Malaysia Securities Berhad**

16. Performance Review

The Group's revenue of RM3.59 million and RM6.89 million for the current quarter and period-to-date respectively were higher than the revenue reported for last year's corresponding quarter of RM3.54 million and period-to-date of RM6.12 million. Crop sales were up by about 5% and 17% for the current quarter and period-to-date respectively. These were due to higher tonnage harvested mitigated by an 8% fall in the average price of fresh fruit bunches ("FFB") when compared to the average FFB price for last year's period-to-date. Dividend income was also lower.

Rental income from the investment property in London for the current 6-month period was RM347,000 as compared to last year's 4-month period of RM220,000.

For the current quarter, the Group reported an after-tax profit of RM3.48 million and RM6.35 million for the current quarter and period-to-date respectively. These were positive turnarounds from the losses of RM4.66 million and RM5.99 million reported for last year's corresponding quarter and period-to-date respectively, mainly due to:-

- 1) Revenue achieved for the current quarter and current period-to-date were higher than a year ago.
- 2) The unrealised foreign exchange differences for the current quarter and period-to-date were gains while they were losses a year ago.
- 3) Share of profit of associates for the current quarter was RM818,000 which was higher than last year's corresponding quarter's profit of RM56,000. For the 1st half of current financial year, share of the associates' financial results was a profit of RM789,000 while it was a loss of RM922,000 a year ago.

**17. Comment on Material Change in Profit Before Taxation for the Current Quarter as
 Compared with the Immediate Preceding Quarter**

	Current Quarter 31.12.17	Preceding Quarter 30.09.17	Favourable/(Unfavourable)	
	RM'000	RM'000	RM'000	%
Revenue	3,594	3,296	109	3
Operating profit	2,704	2,942	(238)	-8
Share of profit/(loss) of associate	818	(28)	846	3021
Profit before tax	3,522	2,914	608	21
Profit after tax	3,480	2,866	614	21
Profit attributable to the equity holder of the company	3,480	2,866	614	21

For the quarter under review, the Group's revenue of RM3.59 million was higher than the immediate preceding quarter's RM3.30 million due to higher crop sales and interest income.

The Group reported a pre-tax profit of RM3.52 million for the current quarter as compared to the pre-tax profit of RM2.91 million achieved during the immediate preceding quarter ended 30 September 2017. This was mainly due to the share of the financial results of associates was a profit of RM818,000 for the current quarter while it was a loss of RM28,000 for the immediate preceding quarter.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

**Part B - Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of
 Bursa Malaysia Securities Berhad**

18. Commentary on Prospects

For the remaining six-month period of financial year ending 30 June 2018 (January 2018-June 2018), FFB production is expected to be on track for a year-on-year improvement. However, adverse weather conditions, labour requirements and pest attacks may pose challenges.

Overall, the Group expects performance from the plantation segment for financial year ending 30 June 2018 to be satisfactory.

The Group's results are also dependent on dividend income receivable from its investments, market valuation of its publicly listed investments and the effect of currency fluctuations.

The results of the associated companies may be affected by the market valuations of their investments and currency fluctuations.

19. Profit/(Loss) Forecast or Profit Guarantee

There is no profit forecast or profit guarantee.

20. Profit/(Loss) before tax

Profit/(Loss) for the period is arrived after charging/(crediting):

	Individual Quarter		Year-To-Date	
	31.12.17	31.12.16	31.12.17	31.12.16
	RM'000	RM'000	RM'000	RM'000
Interest income	(292)	(280)	(594)	(600)
Other income including investment income	(739)	(819)	(1,460)	(1,402)
Interest expense	n/a	n/a	n/a	n/a
Depreciation and amortization	37	35	63	50
Impairment loss of available-for-sale financial assets	n/a	n/a	n/a	n/a
Fair value loss on investment property	n/a	n/a	n/a	n/a
Realised foreign exchange (gain)/loss	n/a	n/a	4	5
Unrealised foreign exchange (gain)/loss (Gain) / Loss on derivatives	(1,084)	6,040	(2,679)	7,098
Exceptional items	n/a	n/a	n/a	n/a

n/a : Not applicable

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

**Part B - Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of
Bursa Malaysia Securities Berhad**

21. Income Tax Expense

	Individual Quarter		Year-To-Date	
	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
	RM'000	RM'000	RM'000	RM'000
Current tax:				
Malaysian income tax	19	281	44	382
Foreign income tax	23	85	46	158
Total income tax expense	<u>42</u>	<u>366</u>	<u>90</u>	<u>540</u>

The effective tax rates for the current quarter and period-to-date were lower as certain income was not subject to income tax. For last year's corresponding quarter and period-to-date, the effective tax rates were higher as certain expenses were not deductible for tax purposes.

22. Corporate Proposals

There was no corporate proposal announced by the Company as at the date of the issue of this quarterly report.

23. Borrowings

There were no borrowings and debt securities as at 31 December 2017.

24. Changes in Material Litigation

There was no pending material litigation as at the date of the issue of this quarterly report.

25. Dividend Payable

The directors do not recommend any dividend for the current quarter under review.

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

**Part B - Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of
Bursa Malaysia Securities Berhad**

26. Earnings/(Loss) Per Share

(a) Basic

Basic earnings/(loss) per share amounts are calculated by dividing profit/(loss) for the period attributable to ordinary equity holders by the weighted average number of ordinary shares in issue during the period.

	Individual Quarter		Year-To-Date	
	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
Profit/(Loss) attributable to ordinary equity holders (RM'000)	3,480	(4,664)	6,345	(5,985)
Weighted average number of ordinary shares in issue ('000)	66,333	66,333	66,333	66,333
Basic earnings/(loss) per share (Sen)	5.25	(7.03)	9.57	(9.02)

(b) Diluted

Diluted earnings/(loss) per share is the same as basic earnings/(loss) per share as there is no dilutive potential ordinary shares outstanding as at 31 December 2017.

27. Cash and cash equivalents

For the purposes of the statements of cash flows, cash and cash equivalents comprise the following:

	3 months period	
	31.12.17	31.12.16
	RM'000	RM'000
Cash and bank balances	146,240	151,361
Less: Short-term deposits with a licensed bank with maturities more than 90 days	(9,512)	(7,183)
Cash and cash equivalents	<u>136,728</u>	<u>144,178</u>

SUNGEI BAGAN RUBBER COMPANY (MALAYA) BERHAD (3327-U)
(Incorporated in Malaysia)

**Part B - Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of
 Bursa Malaysia Securities Berhad**

28. Disclosure of Realised and Unrealised Profits

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

The breakdown of retained profits of the Group, pursuant to the format prescribed by Bursa Malaysia, is as follows:

	As at 31.12.17 RM'000	As at 30.06.17 RM'000
Total retained profits of the Group and its subsidiaries:		
- Realised	153,108	150,541
- Unrealised	10,220	7,540
	163,328	158,081
Total share of retained profits from associated companies:		
- Realised	43,440	42,651
- Unrealised	1,653	1,653
	45,093	44,304
	208,421	202,385
Less: Consolidation adjustments	(45,943)	(44,926)
	<u>162,478</u>	<u>157,459</u>

29. Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 28 February 2018.