



KARAMBUNAI CORP BHD (6461-P)

**Condensed Statement of Comprehensive Income
For Financial Period Ended 30 September 2013**
(The figures have not been audited.)

	Current quarter ended <u>30/09/2013</u> RM'000	Preceding year corresponding quarter ended <u>30/09/2012</u> RM'000	Current year-to-date ended <u>30/09/2013</u> RM'000	Preceding year-to-date ended <u>30/09/2012</u> RM'000
Revenue	72,949	24,170	87,713	41,553
Cost of sales	(55,306)	(14,615)	(65,723)	(24,870)
Gross profit	17,643	9,555	21,990	16,683
Other income	903	57,854	2,646	60,113
Operating expenses	(19,719)	(14,394)	(34,289)	(29,408)
(Loss) / profit from operations	(1,173)	53,015	(9,653)	47,388
Finance costs	(502)	(5,945)	(1,177)	(12,712)
(Loss) / profit before tax	(1,675)	47,070	(10,830)	34,676
Income tax expense	(5,757)	(441)	(5,893)	(42)
(Loss) / profit for the period	(7,432)	46,629	(16,723)	34,634
Other comprehensive income				
- Foreign currency translation differences	(41)	58	(4)	54
Total comprehensive income for the period	(7,473)	46,687	(16,727)	34,688
Loss attributable to :-				
Owners of the parent	(7,431)	46,629	(16,722)	34,635
Non-controlling interest	(1)	-	(1)	(1)
(Loss) / profit for the period	(7,432)	46,629	(16,723)	34,634
Total comprehensive income attributable to :-				
Owners of the parent	(7,472)	46,687	(16,726)	34,689
Non-controlling interest	(1)	-	(1)	(1)
	(7,473)	46,687	(16,727)	34,688
(Loss) / Earnings per share (sen)				
Basic	(0.37)	2.30	(0.82)	1.71
Diluted	N/A	N/A	N/A	N/A

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

KARAMBUNAI CORP BHD (6461-P)
Condensed Consolidated Statement of Financial Position
As at 30 September 2013

	(Unaudited) As at 30/09/2013 RM'000	(Audited) As at 31/03/2013 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	1,000,959	1,007,207
Land held for property development	448,654	447,729
Available-for-sale financial assets	130	130
Deferred tax assets	892	892
Goodwill on consolidation	14,937	14,937
	<u>1,465,572</u>	<u>1,470,895</u>
Current Assets		
Property development costs	10,555	7,159
Inventories	7,096	10,066
Receivables, deposits and prepayments	71,174	26,879
Cash and bank balances	45,402	15,266
	<u>134,227</u>	<u>59,370</u>
Non-current assets classified as held for sale	19,511	65,650
	<u>1,619,310</u>	<u>1,595,915</u>
TOTAL ASSETS	<u>1,619,310</u>	<u>1,595,915</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the parent		
Share capital	203,006	1,015,030
Reserves	327,939	(467,359)
	<u>530,945</u>	<u>547,671</u>
Non-controlling interests	(19)	(18)
TOTAL EQUITY	<u>530,926</u>	<u>547,653</u>
Non-Current Liabilities		
Bank borrowings	284	392
Other deferred liabilities	238,701	238,701
	<u>238,985</u>	<u>239,093</u>
Current Liabilities		
Payables and accruals	750,536	715,784
Bank borrowings	15,317	15,763
Taxation	83,546	77,622
	<u>849,399</u>	<u>809,169</u>
TOTAL LIABILITIES	<u>1,088,384</u>	<u>1,048,262</u>
TOTAL EQUITY AND LIABILITIES	<u>1,619,310</u>	<u>1,595,915</u>
NET ASSETS PER SHARE (SEN)	<u>26.15</u>	<u>26.98</u>

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

KARAMBUNAI CORP BHD (6461-P)
Condensed Consolidated Statement of Changes in Equity
For Financial Period Ended 30 September 2013
(The figures have not been audited.)

	← Attributable to owners of the parent →								Total Equity RM'000
			← Non-distributable →					Non-controlling Interest RM'000	
	Share Capital RM'000	Share Premium RM'000	Asset Revaluation Reserves RM'000	Capital Reserves RM'000	Foreign Currency Translation Reserves RM'000	Accumulated Losses RM'000	Total RM'000		
As at 01/04/2013	1,015,030	111,536	207,628	-	(149)	(786,374)	547,671	(18)	547,653
Share capital reduction via the cancellation of RM0.40 of the par value of every existing ordinary share of RM0.50 each	(812,024)	-	-	269,918	-	542,106	-	-	-
Total comprehensive income for the period	-	-	-	-	(4)	(16,722)	(16,726)	(1)	(16,727)
As at 30/09/2013	<u>203,006</u>	<u>111,536</u>	<u>207,628</u>	<u>269,918</u>	<u>(153)</u>	<u>(260,990)</u>	<u>530,945</u>	<u>(19)</u>	<u>530,926</u>
As at 01/04/2012	1,015,030	111,536	211,811	-	9,415	(776,491)	571,301	(14)	571,287
Total comprehensive income for the period	-	-	-	-	54	34,635	34,689	(1)	34,688
As at 30/09/2012	<u>1,015,030</u>	<u>111,536</u>	<u>211,811</u>	<u>-</u>	<u>9,469</u>	<u>(741,856)</u>	<u>605,990</u>	<u>(15)</u>	<u>605,975</u>

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

KARAMBUNAI CORP BHD (6461-P)
Condensed Consolidated Statement of Cash Flows
For Financial Period Ended 30 September 2013
(The figures have not been audited.)

	Current period-to-date ended 30/09/2013 RM'000	Corresponding period-to-date ended 30/09/2012 RM'000
(Loss) / Profit before tax	(10,830)	34,676
Adjustment for non-cash items:-		
Amortisation of upfront fee for a banking facility	-	668
Interest expenses	1,165	9,603
Depreciation of property, plant and equipment	7,547	6,608
Unrealised loss on foreign exchange	31	6
Write back of Promissory Note liabilities	-	(56,916)
Others	(63)	(143)
Operating loss before working capital changes	<u>(2,150)</u>	<u>(5,498)</u>
Changes in working capital :-		
Net change in current assets	4,815	(4,393)
Net change in current liabilities	32,534	2,520
Net change in development expenditure	<u>(4,320)</u>	<u>8,758</u>
Cash generated from operations	30,879	1,387
Income tax paid	-	(229)
Interest paid	(10)	(4,416)
Interest received	63	5
Net cash from / (used in) operating activities	<u>30,932</u>	<u>(3,253)</u>
Investing activities		
Purchase of property, plant & equipment	<u>(1,300)</u>	<u>(611)</u>
Net cash used in investing activities	<u>(1,300)</u>	<u>(611)</u>
Financing activities		
Advances from a director	1,063	119,685
Repayment of bank borrowings	<u>(555)</u>	<u>(118,832)</u>
Net cash from financing activities	<u>508</u>	<u>853</u>
Net change in cash & cash equivalents	30,140	(3,011)
Cash & cash equivalents at beginning of the period	15,266	8,726
Foreign currency translation differences	(4)	54
Cash & cash equivalents at end of the period	<u>45,402</u>	<u>5,769</u>

(The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 31 March 2013 and the accompanying explanatory notes attached to the interim financial statements.)

Part A - Notes In Compliance with MFRS 134

A1. Basis of Preparation and Accounting Policies

The quarterly consolidated financial statements have been prepared by applying accounting policies and methods of computation consistent with those used in the preparation of the most recent audited financial statements of the Group and are in accordance with FRS 134, Interim Financial Reporting and Appendix 9B part A of the Listing Requirements of Bursa Malaysia Securities Berhad.

The quarterly consolidated financial statements should be read in conjunction with the Group's audited financial statements for the financial year ended 31 March 2013. The explanatory notes attached to the quarterly consolidated 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 financial year ended 31 March 2013.

The significant accounting policies and methods of computation adopted for the quarterly consolidated financial statements are consistent with those adopted for the audited financial statements for the financial year ended 31 March 2013 other than as disclosed below:

FRSs, Interpretations and amendments effective for annual periods beginning on or after 1 July 2012

- Amendments to FRS 101, *Presentation of Financial Statements Presentation of Items of Other Comprehensive Income*

FRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2013

- FRS 10, *Consolidated Financial Statements*
- FRS 11, *Joint Arrangements*
- FRS 12, *Disclosures of Interests in Other Entities*
- FRS 13, *Fair Value Measurement*
- FRS 119, *Employee Benefits (2011)*
- FRS 127, *Separate Financial Statements (2011)*
- FRS 128, *Investments in Associates and Joint Ventures (2011)*
- IC Interpretations 20, *Stripping Costs in the Production Phase of a Surface Mine*
- Amendments to FRS 7, *Financial Instruments: Disclosure – Offsetting Financial Assets and Financial Liabilities*
- Amendments to FRS 1, *First-time Adoption of Financial Reporting Standards – Government Loans*
- Amendments to FRS 1, *First-time Adoption of Financial Reporting Standards (Annual Improvements 2009 – 2011 Cycle)*
- Amendments to FRS 101, *Presentation of Financial Statements (Annual Improvements 2009 – 2011 Cycle)*
- Amendments to FRS 116, *Property, Plant and Equipment (Annual Improvements 2009 – 2011 Cycle)*
- Amendments to FRS 132, *Financial Instruments: Presentation (Annual Improvements 2009 – 2011 Cycle)*
- Amendments to FRS 134, *Interim Financial Reporting (Annual Improvements 2009 – 2011 Cycle)*
- Amendments to FRS 10, *Consolidated Financial Statements: Transition Guidance*
- Amendments to FRS 11, *Joint Arrangements: Transition Guidance*
- Amendments to FRS 12, *Disclosures of Interests in Other Entities: Transition Guidance*

The adoption of the above standards and amendments do not have any material impact on the financial statements of the Group.

On 19 November 2011, the Malaysian Accounting Standards Board (“MASB”) issued a new MASB approved accounting framework, the 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 and IC Interpretation 15 Agreements for Construction of Real Estate, including its parent, significant investor and venture (herein called “Transitioning Entities”).

On 7 August 2013, MASB announced that the Transitioning Entities will be allowed to defer the adoption of the new MFRS Framework from the previous adoption date of 1 January 2014 to 1 January 2015. Consequently, the adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2015.

The Group is a transitioning entity, elected to continue preparing its financial statements in accordance with the FRS framework for annual financial periods beginning before 1 January 2015. As such, the Group will prepare its first financial statements using the MFRS framework for the financial year ending 31 March 2016. In presenting its first MFRS financial statements, the Group may be required to restate the comparative financial statements to amounts reflecting the application of the MFRS Framework.

The Group is currently in the process of determining the financial impact arising from the adoption of the MFRS Framework.

Financial reporting standards under the existing FRS Framework that have yet to be adopted in presenting this quarterly consolidated financial statements are disclosed below. These adoptions will not result in any significant changes to the Group’s accounting policies, results and financial position.

- (i) Amendments effective for annual periods beginning on or after 1 January 2014:
 - Amendments to FRS 10, *Consolidated Financial Statements: Investment Entities*
 - Amendments to FRS 12, *Disclosures of Interests in Other Entities: Investment Entities*
 - Amendments to FRS 127, *Separate Financial Statements (2011): Investment Entities*
 - Amendments to FRS 132, *Financial Instruments: Presentation – Offsetting Financial Assets and Financial Liabilities*

- (ii) FRSs and amendments effective for annual periods beginning on or after 1 January 2015:
 - FRS 9, *Financial Instruments (2010)*
 - FRS 9, *Financial Instruments (2011)*
 - Amendments to FRS 7, *Financial Instruments: Disclosures – Mandatory Effective Date of FRS 9 and Transition Disclosures*

A2. Audit Report of Previous Annual Financial Report

The audit report of the immediate preceding annual financial statements for the year ended 31 March 2013 was not qualified.

A3. Seasonal or Cyclical Factors

The Group’s leisure and tourism business segment are generally subject to seasonal fluctuations. The results are affected by major festive seasons and holidays.

A4. Unusual Items

There were no items affecting assets, liabilities, equities, net income or cash flows that were unusual because of their nature, size or incidence for the current quarter and six months ended 30 September 2013.

A5. Nature and Amount of Changes in Estimates

There were no material changes in estimates of amounts reported in previous financial years which have a material effect for the current quarter and six months ended 30 September 2013.

A6. Issuance and Repayment of Debt and Equity Securities

The capital reconstruction involving the cancellation of RM0.40 of the par value of every existing ordinary share of RM0.50 each in the issued and paid up share capital of the Company pursuant to Section 64 (1) of the Companies Act, 1965 took effect with the lodgment of the Court Order with the Companies Commission of Malaysia on 28 August 2013. Pursuant to the capital reconstruction, the par value of each existing ordinary share in the Company has been reduced from RM0.50 to RM0.10 each.

Save as disclosed above, there were no issuance and repayment of debts and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the current quarter and six months ended 30 September 2013.

A7. Dividend Paid

No dividend has been paid for the current quarter and six months ended 30 September 2013.

A8. Segmental Information

	3 months ended			
	30/09/2013	30/09/2013	30/09/2012	30/09/2012
	Revenue RM'000	Operating Profit / (Loss) RM'000	Revenue RM'000	Operating Profit / (Loss) RM'000
Property development and construction	53,501	(1,546)	10,787	(4,747)
Leisure and tourism	19,431	1,345	13,383	(3,921)
Trading	-	-	-	26
Management services, venture capital and investment holdings	17	(1,474)	-	55,712
	<u>72,949</u>	<u>(1,675)</u>	<u>24,170</u>	<u>47,070</u>

	6 months ended			
	30/09/2013	30/09/2013	30/09/2012	30/09/2012
	Revenue RM'000	Operating Profit / (Loss) RM'000	Revenue RM'000	Operating Profit / (Loss) RM'000
Property development and construction	55,568	(7,284)	17,919	(8,370)
Leisure and tourism	32,111	(578)	23,603	(9,860)
Trading	-	-	-	26
Management services, venture capital and investment holdings	34	(2,968)	31	52,880
	<u>87,713</u>	<u>(10,830)</u>	<u>41,553</u>	<u>34,676</u>

A9. Material Subsequent Events

On 28 October 2013 the Company announced the completion of a corporate exercise involving:-

- i. A renounceable rights issue of 507,514,920 new ordinary shares of RM0.10 each in the Company ("KCB share(s)" or "Share(s)") ("Rights Share(s)") on the basis of one (1) Rights Share for every four (4) existing KCB shares held on the entitlement date, together with 1,015,029,840 free detachable warrants ("Warrants") on the basis of two (2) Warrants for every one (1) Rights Share subscribed;
- ii. The debt settlement of RM322,171,319 owing to Tan Sri Dr Chen Lip Keong via the issuance of 2,899,831,854 new KCB shares at an issue price of RM0.1111 per share; and
- iii. The debt settlement of RM37,683,036 owing to FACB Industries Incorporated Berhad via the issuance of 339,181,242 new KCB shares at an issue price of RM0.1111 per share.

Save as disclosed above, there were no others subsequent events occurred between 1 October 2013 and 21 November 2013 (being the latest practicable date which is not earlier than 7 days from the date of issue of this Quarterly Report) that have not been reflected in this interim financial report.

A10. Changes in the Composition of the Group

Save as disclosed below, there were no material changes in the composition of the Group for the six months ended 30 September 2013:

- a) The following wholly-owned subsidiaries, all of which are dormant, have been struck off from the respective jurisdiction's registrar of companies:
 - 1) Alpha Terrace Sdn Bhd;
 - 2) FACBAerospace Sdn Bhd;
 - 3) FACB Management Sdn Bhd;
 - 4) First Multimedia Corporation Sdn Bhd;
 - 5) First Network (M) Sdn Bhd;
 - 6) Karambunai Two Golf & Country Club Sdn Bhd;
 - 7) Sahara Red Incorporated;
 - 8) ScanplyWood Products (Malaysia) Sdn Bhd; and
 - 9) Sunnyland Corporation Limited.

A11. Changes in Contingent Liabilities or Contingent Assets

Save as disclosed below, there were no material changes in contingent liabilities or contingent assets since the financial year ended 31 March 2013:

Corporate guarantee given by the Company to financial institutions, contractors and suppliers for banking facilities and credit granted to subsidiaries amounted to RM78.37 million (31 March 2013: RM77.21 million).

Part B - Notes in compliance with BMSB Main Market Listing Requirements

B1. Review of the Performance of the Company and Its Principal Subsidiaries

For the six months ended 30 September 2013, the Group registered revenue of RM87.71 million, an increase of RM46.16 million from the RM41.55 million recorded in preceding year corresponding period. The increase was due mainly to the disposal of vacant land in the property development and construction segment. The Group recorded a pre-tax loss of RM10.83 million as against a pre-tax profit of RM34.68 million in the preceding year corresponding period. The profit recorded in the preceding year corresponding period was contributed by an one-off event relating to the write-back of provision for promissory note liability of RM56.92 million following the full and final settlement of the promissory note in the preceding year corresponding period.

For the current quarter ended 30 September 2013, the Group recorded revenue of RM72.95 million, an increase of RM48.78 million from the RM24.17 million recorded in the corresponding quarter a year ago. The increase was due mainly to the disposal of vacant land in the property development and construction segment. The Group, however, posted a pre-tax loss of RM1.68 million as against a pre-tax profit of RM47.07 million a year ago. The profit recorded in the previous year was contributed by the one-off event relating to the write-back of provision for promissory note liability of RM56.92 million following the full and final settlement of the promissory note in the preceding year corresponding quarter.

On segmental performance, property development and construction segment narrowed its loss for the three months ended 30 September 2013 by 67.4% from RM4.75 million loss to RM1.55 million loss. Sales rose RM42.71 million from RM10.79 million to RM53.50 million. The increase is attributed to the disposal of vacant land. For the six months period, revenue increased by RM37.65 million from RM17.92 million to RM55.57 million. The loss was at RM7.28 million as against RM8.37 million loss recorded in the same period last year. On leisure and tourism segment, the continued investment in marketing and promotional activities saw revenue for the three months ended 30 September 2013 improved 45.2% to RM19.43 million from RM13.38 million a year ago. The increase in revenue helped the segment to record a profit of RM1.35 million from a loss of RM3.92 million a year ago. For the six months period, revenue rose 36.0% from RM23.60 million to RM32.11 million. The loss has accordingly been reduced from RM9.86 million to RM0.6 million.

B2. Material Changes in the Quarterly Results Compared to the Results of the Preceding Quarter

The Group's loss before taxation for the current quarter was at RM1.68 million as compared to RM9.16 million loss before taxation registered in the preceding quarter ended 30 June 2013. The better performance was due mainly to the improvement in result for the leisure and tourism segment.

B3. Current Year Prospects

Going forward, the Group will continue to maintain its competitive position as the leading tourism player in Sabah Malaysia with its world-class resorts known as Nexus Resort & Spa Karambunai. The Group is now in the progress of refurbishing its resort and hotel using part of the rights issue proceeds. The refurbishment exercise will enable the Group to enhance the quality and appeal of Nexus Resort & Spa Karambunai to a broader range of international leisure travellers. The Group will focus on yield and cost management so as to improve its financial performance and to stay competitive. The future performance of the Group's hotel and resort hinges on its ability to attract more visitors. The outlook for the tourism industry is expected to be positive, supported by the Government's strong commitment in making Malaysia the world's top tourists destination. The Visit Malaysia Year 2014 campaign is expected to significantly boost tourist arrivals and the Group is confident that it will stand to benefit from such campaign.

On Karambunai Peninsula, the Group plans for the development of an eco-nature integrated resort. Karambunai Peninsula lies within 3,835 acres of eco-sanctuary, nestled by South China Sea on one end, rolling hills in the center and a natural cove on the other end. It is a natural perfection of the white sandy beach, wetland, crystal blue cove, flatland, highland, rainforest and river. This development will continue to strengthen the competitive advantage of the Group as a leading tourism player in Sabah as well as contributing to tourist arrivals and receipts.

B4. Profit Forecast / Profit Guarantee

The Group did not issue any profit forecast or profit guarantee.

B5. Taxation

The taxation charges for the current quarter and the six months ended 30 September 2013 are as follows:

	3 months ended		6 months ended	
	30/9/2013	30/9/2012	30/9/2013	30/9/2012
	RM'000	RM'000	RM'000	RM'000
Current taxation charge:				
- Malaysian income tax	5,757	441	5,893	705
- Deferred taxation	-	-	-	(663)
Income tax expense	<u>5,757</u>	<u>441</u>	<u>5,893</u>	<u>42</u>

The effective tax rate of the Group for the current quarter and the six months ended 30 September 2013 is higher than the statutory tax rate because taxable profits in certain subsidiaries cannot be set-off against the tax losses incurred by the Company and other subsidiaries.

B6. Status of Corporate Proposals Announced But Not Completed as at 21 November 2013 (being the latest practicable date which is not earlier than 7 days from the date of issue of this Quarterly Report)

There were no corporate proposals announced but not completed.

B7. Bank Borrowings

The details of the Group's bank borrowings are as set out below:

	30/9/2013	31/3/2013
	RM'000	RM'000
<u>Short Term</u>		
Secured:		
Term Loan I	14,899	14,899
Hire Purchase Creditors	418	864
Total	<u>15,317</u>	<u>15,763</u>
<u>Long Term</u>		
Secured:		
Hire Purchase Creditors	284	392
Total	<u>284</u>	<u>392</u>

Save for the Term Loan I which is denominated in US Dollars, the borrowings of the Group are denominated in Ringgit Malaysia.

B8. Material Litigation

As at 21 November 2013 (being the latest practicable date which is not more than 7 days from the date of this Quarterly Report), there are no significant changes in material litigations since the last audited financial statements for the year ended 31 March 2013.

B9. Dividend

No dividend has been proposed or declared for the current quarter and six months ended 30 September 2013.

B10. (Loss) / profit for the period

	3 months ended		6 months ended	
	30/9/2013	30/9/2012	30/9/2013	30/9/2012
	RM'000	RM'000	RM'000	RM'000
Loss before taxation is arrived at after charging / (crediting):-				
Amortisation of upfront fee for a banking facility	-	326	-	668
Depreciation of property, plant and equipment	3,903	3,361	7,547	6,608
Interest expenses	490	3,178	1,165	9,603
Unrealised loss on foreign exchange	25	-	31	6
Interest income	(53)	-	(63)	(5)
Write back of Promissory Note liabilities	-	(56,916)	-	(56,916)

B11. Realised and Unrealised Losses

The breakdown of accumulated losses of the Group at the reporting date, into realised and unrealised losses is as follows:

	30/09/2013	31/03/2013
	RM'000	RM'000
Total accumulated losses of the Group:-		
Realised	(842,680)	(1,323,671)
Unrealised	(63,558)	(63,558)
	<u>(906,238)</u>	<u>(1,387,229)</u>
Less : Consolidation adjustments	645,248	600,855
	<u>(260,990)</u>	<u>(786,374)</u>

B12. Outstanding Derivatives

There are no outstanding derivatives (including instruments designated as hedging instruments) as at 30 September 2013.

B13. Fair Value Changes of Financial Liabilities

The Group does not have any financial liabilities measured at fair value through profit or loss as at 30 September 2013.

B14. (Loss) / Earnings per Share

	3 months ended		6 months ended	
	30/9/2013	30/9/2012	30/9/2013	30/9/2012
(Loss) / Profit after taxation attributable to owners of parent (RM'000)	(7,431)	46,629	(16,722)	34,635
Weighted average number of ordinary shares in issue	2,030,059,680	2,030,059,680	2,030,059,680	2,030,059,680
(Loss) / Earnings per share (sen)	(0.37)	2.30	(0.82)	1.71

By order of the Board

Yew Nyuk Kwei (MACS 01247)
Company Secretary

Kota Kinabalu
26 November 2013