



LAND & GENERAL BERHAD (COMPANY NO. 5507-H)
Condensed Consolidated Statement of comprehensive income
for the financial period ended 30 June 2015

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	3 months ended		3 months ended	
	30/6/2015	30/6/2014	30/6/2015	30/6/2014
	RM'000	RM'000	RM'000	RM'000
Revenue	71,395	153,184	71,395	153,184
Operating expenses	(48,573)	(94,139)	(48,573)	(94,139)
Other operating income	3,264	1,419	3,264	1,419
Profit from operations	26,086	60,464	26,086	60,464
Investment related expenses	1,573	(468)	1,573	(468)
Finance costs	(633)	(690)	(633)	(690)
Share of results of jointly controlled entity	304	156	304	156
Profit before taxation	27,330	59,462	27,330	59,462
Income tax expense	(6,630)	(15,273)	(6,630)	(15,273)
Profit for the period/year	20,700	44,189	20,700	44,189
Other comprehensive income/(expense) that will be subsequently reclassified to profit or loss :				
Foreign currency translation differences from foreign operations	249	(15)	249	(15)
	249	(15)	249	(15)
Total comprehensive income for the period/year	20,949	44,174	20,949	44,174
Profit attributable to:				
- Owners of the Company	21,113	29,012	21,113	29,012
- Non-controlling interests	(413)	15,177	(413)	15,177
	20,700	44,189	20,700	44,189
Total comprehensive income attributable to:				
- Owners of the Company	21,362	28,997	21,362	28,997
- Non-controlling interests	(413)	15,177	(413)	15,177
	20,949	44,174	20,949	44,174
Earnings per share attributable to Owners of the Company (sen):				
- Basic	1.96	4.48	1.96	4.48
- Diluted	1.77	2.53	1.77	2.53

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015.



LAND & GENERAL BERHAD (COMPANY NO. 5507-H)
Condensed Consolidated statement of financial position
as at 31 June 2015

	30/6/2015	(Audited)
	RM'000	31/3/2015
		RM'000
ASSETS		
Non-current Assets		
Property, plant and equipment	82,010	82,251
Land held for property development	26,342	26,123
Investment properties	102,992	95,856
Goodwill	12	12
Land use rights	55	56
Investment in associates	*	*
Investment in jointly controlled entity	(3,270)	(3,489)
Other investments	4,526	2,919
Deferred tax assets	869	938
	<u>213,536</u>	<u>204,666</u>
Current Assets		
Property development costs	180,678	182,345
Inventories	35,633	31,061
Trade and other receivables	72,295	55,515
Other current assets	154,930	122,250
Tax recoverable	10,956	8,535
Deposits, cash and bank balances	363,192	398,343
	<u>817,684</u>	<u>798,049</u>
TOTAL ASSETS	<u>1,031,220</u>	<u>1,002,715</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	216,166	214,599
Share premium	45,009	44,539
ICULS –equity portion	14,399	15,388
Retained profits	350,843	329,730
Other reserves	20,836	20,587
	<u>647,253</u>	<u>624,843</u>
Non-controlling interests	<u>54,102</u>	<u>67,012</u>
Total Equity	<u>701,355</u>	<u>691,855</u>
Non-current Liabilities		
Provisions	37,068	36,674
Trade and other payables	39,314	34,813
Borrowings	83,123	83,151
Deferred tax liabilities	1,312	1,312
ICULS –liability portion	424	441
	<u>161,241</u>	<u>156,391</u>
Current Liabilities		
Provisions	1,284	1,884
Trade and other payables	165,090	150,752
Borrowings	2,115	115
ICULS –liability portion	125	93
Tax payable	10	1,625
	<u>168,624</u>	<u>154,469</u>
Total Liabilities	<u>329,865</u>	<u>310,860</u>
TOTAL EQUITY AND LIABILITIES	<u>1,031,220</u>	<u>1,002,715</u>

* The costs of investment in the associates have been fully impaired

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015



LAND & GENERAL BERHAD (COMPANY NO. 5507-H)
Condensed Consolidated Statement of Changes in Equity
for the financial period ended 30 June 2015

	Attributable to owners of the Company								Total equity RM'000
	Non-distributable						Total RM'000	Non-Controlling interests RM'000	
	Share capital RM'000	Share premium RM'000	ICULS -equity portion RM'000	Capital reserve RM'000	Foreign Exchange Reserve RM'000	Retained profits RM'000			
At 1 April 2015	214,599	44,539	15,388	12,133	8,454	329,730	624,843	67,012	691,855
Conversion of ICULS	1,567	470	(989)	-	-	-	1,048	-	1,048
Total comprehensive income for the financial period	-	-	-	-	249	21,113	21,362	(413)	20,949
Dividend payable to a non controlling interest of a subsidiary company	-	-	-	-	-	-	-	(12,497)	(12,497)
At 30 June 2015	216,166	45,009	14,399	12,133	8,703	350,843	647,253	54,102	701,355

Condensed Consolidated Statement of Changes in Equity
for the financial period ended 30 June 2014

	Attributable to owners of the Company								Total equity RM'000
	Non-distributable						Total RM'000	Non-Controlling interests RM'000	
	Share capital RM'000	Share premium RM'000	ICULS -equity portion RM'000	Capital reserve RM'000	Foreign Exchange Reserve RM'000	Retained profits RM'000			
At 1 April 2014	127,105	18,291	70,831	12,133	8,124	245,308	481,792	64,019	545,811
Conversion of ICULS	11,222	3,367	(7,087)	-	-	-	7,502	-	7,502
Total comprehensive income for the financial period	-	-	-	-	(15)	29,012	28,997	15,177	44,174
At 30 June 2014	138,327	21,658	63,744	12,133	8,109	274,320	518,291	79,196	597,487

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015.



LAND & GENERAL BERHAD (COMPANY NO. 5507-H)

Condensed Consolidated Statement of Cash Flows

for the financial period ended 30 June 2015

	CUMULATIVE YEAR	
	3 months ended	
	30/6/2015	30/6/2014
	RM'000	RM'000
Cash Flows From Operating Activities		
Cash receipts from customers	46,049	180,861
Cash payments to suppliers and employees	(45,804)	(71,923)
Interest received	2,798	1,145
Returns of short term funds	399	165
Tax paid	(10,953)	(16,618)
Tax refund	38	-
Other operating receipts	205	756
Other operating payments	(1,280)	(884)
Net cash inflow from operating activities	(8,548)	93,502
Cash Flows From Investing Activities		
Additions of property, plant and equipment	(315)	(847)
Balance of payment for office building	(7,248)	-
Deposit paid to purchase a piece of land	(9,000)	(82,950)
Net cash inflow from investing activities	(16,563)	(83,797)
Cash Flows From Financing Activities		
ICULS conversion proceeds	1,018	6,912
Drawdown of revolving credit	2,000	-
Drawdown of term loan	-	82,950
Repayment of term loan	-	(12,500)
Repayment from/(Advances to) a jointly controlled entity	708	(225)
Payment of hire purchase obligations	-	(33)
Dividend paid to a non-controlling interest of a subsidiary company	(9,998)	-
Interest payments	(3,877)	(1,131)
Net cash inflow from financing activities	(10,149)	75,973
Net change in cash & cash equivalents	(35,260)	85,678
Effects of foreign exchange rate changes	109	(55)
Cash & cash equivalents at beginning of financial period	398,343	183,758
Cash & cash equivalents at end of financial period	363,192	269,381
Cash & cash equivalents at end of financial period comprise:		
Cash on hand and at banks	61,411	60,124
Short term funds with financial institutions	49,208	20,061
Deposits with financial institutions	252,573	186,970
	363,192	267,155
Bank overdraft	-	2,226
	363,192	269,381

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015.

PART A: EXPLANATORY NOTES PURSUANT TO FRS 134 – PARAGRAPH 16

Notes to the Interim Financial Report

A1. Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with the requirements of Financial Reporting Standard (“FRS”) 134, Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and paragraph 9.22 and Appendix 9B 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 31 March 2015. The significant accounting policies and methods of computation and basis of consolidation applied in these interim financial statements are consistent with those used in the preparation of the Group’s 31 March 2015 audited financial statements, except for the adoption of the following:

Amendments to FRS 2	Share-based Payment (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 3	Business Combinations (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 3	Business Combinations (Annual Improvements to FRSs 2011-2013 Cycle)
Amendments to FRS 8	Operating Segments (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 13	Fair Value Measurement (Annual Improvements to FRSs 2011-2013 Cycle)
Amendments to FRS 116	Property, Plant and Equipment (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 119	Defined Benefit Plans: Employee Contributions
Amendments to FRS 124	Related Party Disclosures (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 138	Intangible Assets (Annual Improvements to FRSs 2010-2012 Cycle)
Amendments to FRS 140	Investment Property (Annual Improvements to FRSs 2011-2013 Cycle)
Amendments to FRS 5	Non-current Assets Held for Sales and Discontinued Operations (Annual Improvements to FRSs 2012-2014 Cycle)
Amendments to FRS 7	Financial Instruments: Disclosures (Annual Improvements to FRSs 2012-2014 Cycle)
Amendments to FRS 10 and FRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture
Amendments to FRS 10, FRS 12 and FRS 128	Investment Entities: Applying the Consolidation Exception
Amendments to FRS 11	Accounting for Acquisitions of Interests in Joint Operations
FRS 14	Regulatory Deferral Accounts
Amendments to FRS 101	Disclosure Initiatives
Amendments to FRS 116 and FRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation
Amendments to FRS 119	Employee Benefits (Annual Improvements to FRSs 2012-2014 Cycle)
Amendments to FRS 127	Equity Method in Separate Financial Statements
Amendments to FRS 134	Interim Financial Reporting (Annual Improvements to FRSs 2012-2014 Cycle)

Effective for financial periods beginning on or after 1 January 2017

MFRS 15	Revenue from Contracts with Customers
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Effective for financial periods beginning on or after 1 January 2018

FRS 9	Financial Instruments
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LAND & GENERAL BERHAD (COMPANY NO. 5507-H)

A2. Audit Qualification

The audit report of the Group's audited financial statements for the financial year ended 31 March 2015 was not subjected to any qualification.

A3. Seasonality and Cyclicity Factors

The business operations of the Group were not materially affected by any seasonal and cyclical factors during the financial period under review.

A4. Nature and Amounts of Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flow

There were no unusual items affecting assets, liabilities, equity, net income or cash flow during the financial period under review.

A5. Changes in Estimates of Amounts Reported in Prior Interim Periods of the Current Financial Period or Prior Financial Periods

There were no changes in estimates of amounts reported in prior financial periods that have any material effects in the current quarter/financial period.

A6. Issuance and Repayment of Debt and Equity Securities

There were no issuances, cancellations, repurchases, resales and repayments of debt and equity securities during the current financial quarter and financial period-to-date except for the following:-

Share capital

During the financial period ended 30 June 2015, the issued and paid-up share capital of the Company increased from 1,072,994,216 ordinary shares of RM0.20 each to 1,080,828,616 ordinary shares of RM0.20 each by the issuance of 7,834,400 new ordinary shares of RM0.20 each pursuant to the conversion of 7,834,400 ICULS into 7,834,400 new ordinary shares of RM0.20 each following the receipt of cash proceeds of RM1,018,472.

As at 30 June 2015, the balance of outstanding ICULS in issue was 115,495,944.

A7. Dividends Paid

No dividend was paid or declared by the Company during the current quarter/financial period under review.

A8. Segmental Reporting

The operating segment information for the financial period ended 30 June 2015 is as follows:

Revenue for the 3 months period ended 30 June 2015

	Properties RM'000	Education RM'000	Others RM'000	Elimination RM'000	Total RM'000
Sales to external customers	65,037	3,214	1,726	-	69,977
Interest & returns of short term funds	-	-	1,418	-	1,418
	65,037	3,214	3,144	-	71,395
Inter-segment sales	222	-	964	(1,186)	-
Total revenue	65,259	3,214	4,108	(1,186)	71,395

LAND & GENERAL BERHAD (COMPANY NO. 5507-H)

A8. Segmental Reporting (Cont'd)

Segment results for 3 months period ended 30 June 2015

	Properties RM'000	Education RM'000	Others RM'000	Total RM'000
Segment results	24,207	1,352	527	26,086
Share of results of jointly controlled entity				304
Gain on fair value changes on financial assets at fair value through profit or loss				1,573
Finance costs				(633)
Profit before taxation				<u>27,330</u>

Segment assets as at 30 June 2015

	Properties RM'000	Education RM'000	Others RM'000	Total RM'000
Segment assets	721,044	33,088	268,533	1,022,665
Investment in jointly controlled entity				(3,270)
Deferred tax assets				869
Tax recoverable				10,956
Total assets				<u>1,031,220</u>

Segment liabilities as at 30 June 2015

	Properties RM'000	Education RM'000	Others RM'000	Total RM'000
Segment liabilities	278,178	8,000	41,941	328,119
Tax payable				10
Deferred tax liabilities				1,312
ICULS – liability portion				424
Total liabilities				<u>329,865</u>

A9. Profit Before Taxation

The following amounts have been included in arriving at profit before taxation:

	Current Quarter RM'000	Cumulative Period RM'000
Interest income	2,660	2,660
Returns of short term funds	392	392
Write back of impairment loss	708	708
Investment related expenses:		
- Gain on fair value changes on financial assets at fair value through profit or loss	1,573	1,573
Depreciation and amortisation	(2,472)	(2,472)
Interest expenses	(54)	(54)
Unrealised foreign exchange loss	(228)	(228)

LAND & GENERAL BERHAD (COMPANY NO. 5507-H)

A10. Valuations of Property, Plant, and Equipment

The valuations of land and buildings have been brought forward, without amendment from the previous audited financial statements.

A11. Material Events Subsequent to the End of the Financial Period

There are no other materials events subsequent to the end of the financial period ended 30 June 2015 that have not been reflected in this interim financial report.

A12. Changes in the Composition of the Group

There were no changes in the composition of the Group for the current financial period ended 30 June 2015 other than the following:-

- a) The Company has on 22 May 2015 completed the incorporation of a wholly-owned subsidiary known as Victory Vista Sdn Bhd ("VVSB"). The authorised share capital of VVSB is RM400,000.00 comprising 400,000 ordinary shares of RM1.00 each and its issued and paid up capital is RM2.00 comprising 2 ordinary shares of RM1.00 each.
- b) On 10 June 2015, the Company announced that Victory Vista Sdn Bhd ("the Purchaser"), a wholly owned subsidiary of the Group, has entered into a conditional Shares Sale Agreement with several shareholders (hereinafter referred to as "the Vendors") to acquire 1,000 ordinary shares of RM1.00 each in Pembinaan Jaya Megah Sdn Bhd ("PJMSB"), representing 100% of the equity interest in PJMSB from the Vendors for a total cash consideration of Ringgit Malaysia Ninety Million (RM90,000,000).
- c) On 21 July 2015, Syarikat Trimal Sdn Bhd ("STSB"), a wholly-owned subsidiary of the Group has entered into a Shares Sale Agreement to acquire the remaining 30% of the equity interest in Mentari Unggul Sdn Bhd ("MUSB") for a total cash consideration of Ringgit Malaysia Three Million Two Hundred Thousand (RM3,200,000).

A13. Capital Commitments

	30/06/2015 RM'000	31/03/2015 RM'000
Capital expenditure:		
Approved and contracted for		
- property, plant and equipment	-	-
- investment property	-	7,248
	-	7,248
Approved but not contracted for		
- property, plant and equipment	712	799
	712	8,047

A14. Contingent Liabilities

There were no contingent liabilities as at end of the financial period under review.

PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

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

For the quarter ended on 30 June 2015

Quarter	Revenue		Operating profit	
	1Q2016 RM'000	1Q2015 RM'000	1Q2016 RM'000	1Q2015 RM'000
Property	65,037	147,708	24,270	59,707
Education	3,214	3,310	1,352	1,548
Others	3,144	2,166	464	(791)
Total	71,395	153,184	26,086	60,464
Investment related income			1,573	(468)
Finance costs			(633)	(690)
Share of results of jointly controlled entity			304	156
Profit Before Tax			27,330	59,462

For the quarter/financial period under review, the Group registered a revenue of RM71.4 million (1Q2015: RM153.2 million) and an operating profit of RM26.1 million (1Q2015: RM60.5 million) mainly due to lower contribution from its property division

Property division

Property division recorded an operating profit of RM24.3 million (1Q2015: RM59.7 million) on the back of a revenue of RM65.0 million (1Q2015: RM147.7 million) for the quarter, through its Damanasara Foresta Project. The lower contribution was due to the completion of Elements@Ampang in the second quarter of the previous financial year and the delay in the launching of new projects.

Education division

The education division results remained steady with its revenue and an operating profit at RM3.2 million (1Q2015: RM3.3 million) and RM1.4 million (1Q2015: RM1.5 million) respectively.

Other division

Other divisions managed to record an operating profit of RM0.4 million (1Q2015: operating loss of RM0.8 million) on the back of a revenue of RM3.1 million (1Q2015: RM2.2 million) mainly due to the recovery of certain debts previously impaired.

The Group's pre-tax profit reduced from RM59.5 million achieved in the corresponding quarter of the previous year to RM27.3 million for the quarter as contribution from property division reduced.

LAND & GENERAL BERHAD (COMPANY NO. 5507-H)

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

Quarter	Revenue		Operating profit	
	1Q2016 RM'000	4Q2015 RM'000	1Q2016 RM'000	4Q2015 RM'000
Property	65,037	50,455	24,270	9,341
Education	3,214	3,224	1,352	262
Others	3,144	2,689	464	(412)
Total	71,395	56,368	26,086	9,191
Investment related income			1,573	46
Finance costs			(633)	(364)
Share of results of jointly controlled entity			304	(2,437)
Profit Before Tax			26,086	6,436

The Group's revenue and pre-tax profit for the quarter has increased from RM56.5 million and RM6.4 million to RM71.4 million and RM26.1 million compared to that of the preceding quarter, mainly due to more profit recognition from property division for the progress of its Damansara Foresta Project.

B3. Prospects

Amid dampened consumer sentiment due to a slowing economy and the tightening of credit lending, the Group is cautiously optimistic of maintaining its results for the coming quarters due to locked in sales from its Damansara Foresta Project.

With the right pricing and marketing strategies, the Group also hopes to obtain a reasonable sales take up for its upcoming project launches in Ampang, Bandar Sri Damansara and Seremban. Concurrently, the Group will continue its efforts to manage costs and improve operational effectiveness and efficiencies.

B4. Variance of actual results from forecast profits and shortfall in Profit Guarantee

Not applicable.

B5. Tax expense

	Individual Quarter		Cumulative Period	
	30/06/2015 RM'000	30/06/2014 RM'000	30/06/2015 RM'000	30/06/2014 RM'000
Income tax:				
- Malaysian income tax	6,586	15,834	6,586	15,834
Deferred tax	44	(561)	44	(561)
	6,630	15,273	6,630	15,273

The domestic income tax is calculated at the Malaysian statutory tax rate of 24% (2015: 25%) of the estimated chargeable income for the year, while taxation for a foreign jurisdiction is calculated at the rate prevailing in that jurisdiction.

The effective tax rate (excluding share of gain/loss from jointly controlled entity) of the Group is higher than the statutory tax rate in the current financial period due to certain expenses being non-deductible for tax purposes.

B6. Corporate Development

There was no corporate proposal announced for the current quarter and financial period to date.

LAND & GENERAL BERHAD (COMPANY NO. 5507-H)**B7. Borrowings and debt securities**

The Group's total borrowings and debt securities as at 30 June 2015 are as follows:

	Short Term RM'000	Long Term RM'000	Total RM'000
Secured:			
Hire purchase and finance lease liabilities	115	173	288
Revolving credit	2,000	-	2,000
Term loan	-	82,950	82,950
	<u>2,115</u>	<u>83,123</u>	<u>85,238</u>
Unsecured:			
ICULS –liability portion	125	424	549
	<u>2,240</u>	<u>83,547</u>	<u>85,787</u>

All denominated in the local currency.

B8. Retained Profits

	30/06/2015 RM'000	31/03/2015 RM'000
Total retained profits/(accumulated losses) of the Company and its subsidiaries:		
- Realised	330,732	286,574
- Unrealised	(27,871)	(28,355)
	302,861	258,219
Total share of retained profits from associated companies:		
- Realised	940	940
Total share of accumulated losses from jointly controlled entity:		
- Realised	(2,960)	(3,264)
	300,841	255,895
Add: Consolidation adjustments	50,002	73,835
Total Group's retained profits as per consolidated accounts	<u>350,843</u>	<u>329,730</u>

B9. Material Litigation

On 21 January 2000, Las Maha Corporation Sdn Bhd ("Las Maha") entered into a contract with Sri Damansara Sdn Bhd ("SDSB"), a wholly-owned subsidiary of the Group, to carry out construction and completion of building and relevant infrastructure works of the development project in Bandar Sri Damansara for a contract sum of RM11.5 million. Due to late delivery of the project SDSB has imposed liquidated damages on Las Maha for late completion of the project.

On 2 April 2004, Las Maha sent a Notice of Arbitration to SDSB alleging, inter alia, that SDSB was not entitled for any damages for late completion of the project as Las Maha had achieved Practical Completion of works within reasonable time. In view of this, SDSB decided to refer the matter to Arbitration. Las Maha is claiming for the sum of RM2.2 million and SDSB has submitted a counter-claim for the amount of RM4.8 million, being liquidated damages claim of RM2.8 million and other claims totalling RM2.0 million.

SDSB was subsequently informed by its solicitors that Las Maha has been wound up on 15 February 2005. SDSB's solicitors have filed the proof of debt on 20 February 2006. The Provisional Liquidator has yet to notify SDSB of a Creditors Meeting.

LAND & GENERAL BERHAD (COMPANY NO. 5507-H)**B10. Dividend Proposed**

The Board is pleased to recommend a final single tier dividend payment of 2 sen per ordinary share of 20 sen each (2014: single tier dividend payment of 2 sen per ordinary share of 20 sen each amounting to RM26 million) in respect of the financial year ended 31 March 2015, for shareholders' approval at the forthcoming Annual General Meeting. Apart from the above, no dividend has been proposed for the current quarter/financial period.

B11. Earnings per ShareBasic

The basic earnings per share is calculated by dividing the net profit attributable to owners of the Company for the quarter/period to date by the weighted average number of ordinary shares outstanding during the quarter/period to date.

	Individual Quarter		Cumulative Period	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014
Profit attributable to owners of the Company (RM'000)	21,113	29,012	21,113	29,012
Weighted average number of ordinary shares ('000)	1,078,371	647,014	1,078,371	647,014
Basic earnings per share (sen)	1.96	4.48	1.96	4.48

Diluted

The diluted earnings per share has been calculated by dividing the Group's adjusted net profit for the period attributable to owners of the Company by the weighted average number of shares would have been in issue upon the full exercise of the conversion under the ICULS issued.

Adjusted profit attributable to the owners of the Company	Individual Quarter		Cumulative Period	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014
Profit for the year	RM'000 21,113	RM'000 29,012	RM'000 21,113	RM'000 29,012
Add: Notional interest net of tax	28	123	28	123
Adjusted profit for the period	21,141	29,135	21,141	29,135

Weighted average number of ordinary shares	Individual Quarter		Cumulative Period	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014
Weighted average number of ordinary shares per basic earnings per share computation	'000 1,078,371	'000 647,014	'000 1,078,371	'000 647,014
Effects of dilution in ICULS	115,496	504,691	115,496	504,691
As at 30 June 2015	1,193,867	1,151,704	1,193,867	1,151,704

Diluted earnings per share (sen)	1.77	2.53	1.77	2.53
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By Order of the Board

LEE SIW YENG
SECRETARY (MAICSA 7048942)

Kuala Lumpur
26 Aug 2015