

HEXZA CORPORATION BERHAD (8705-K)

Condensed Consolidated Statement of Comprehensive Income For the financial period ended 31 December 2018 (The figures have not been audited)

	3 months pe 31-Dec-18 RM'000	eriod ended 31-Dec-17 RM'000	6 months c 31-Dec-18 RM'000	umulative 31-Dec-17 RM'000
Revenue	27,155	26,243	55,607	51,276
Operating expenses Interest expense Interest income	(25,476) 24 27	(23,833) (4) 32	(51,101) (5) 57	(72,902) (10) 45
Profit/(Loss) before taxation Taxation	1,730 (334)	2,438 (665)	4,558 (910)	(21,591) (1,572)
Profit/(Loss) for the period	1,396	1,773	3,648	(23,163)
Other comprehensive income/(loss): Net fair value changes in equity instruments designated as at FVTOCI Total comprehensive income/(loss) for	(33,301)	866	(29,290)	5,587
the period	(31,905)	2,639	(25,642)	(17,576)
Profit/(Loss) attributable to: Owners of the Company - Non-Controlling Interests	1,303 93	1,514 259	3,418 230	(23,769) 606
	1,396	1,773	3,648	(23,163)
Total comprehensive income/(loss) attributable to:-				
Owners of the CompanyNon-Controlling Interests	(31,998) 93	2,380 259	(25,872) 230	(18,182) 606
	(31,905)	2,639	(25,642)	(17,576)
Earnings/ (Loss) per share				
Basic/Diluted (sen)	0.7	8.0	1.7	(11.9)

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statement for the year ended 30th June 2018)

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HEXZA CORPORATION BERHAD (8705-K)

Condensed Consolidated Statement of Financial Position as at 31 December 2018 (The figures have not been audited)

	AS AT 31-Dec-18 RM'000	AS AT 30-Jun-18 RM'000
ASSETS		
Non-current Assets	0.4.00.4	00.440
Property, plant and equipment	34,994	36,418
Other investments	96,478	143,879
Identifiable intangible assets	2,129	2,129
Total non-current assets	133,601	182,426
Current Assets		
Inventories	21,273	15,766
Trade & other receivables	21,200	20,478
Current tax assets	63	74
Other assets	931	683
Cash and cash equivalents**	29,505	21,826
Total current assets	72,972	58,827
TOTAL ASSETS	206,573	241,253
EQUITY AND LIABILITIES Equity attributable to owners of the Company	100,190	100,190
Share capital Reserves	•	121,336
Veseives	85,445 185,635	221,526
Non-Controlling Interests	6,389	6,159
Total equity	192,024	227,685
Total equity	102,024	221,000
Non-current liabilities		
Deferred tax liabilities	5,539	5,838
Total non-current liabilities	5,539	5,838
Current liabilities		
Trade & other payables	8,223	7,025
Current tax liabilities	787	705
Total current liabilities	9,010	7,730
TOTAL LIABILITIES	14,549	13,568
TOTAL EQUITY AND LIABILITIES	206,573	241,253
Net assets per share attributable to Owners		
of the Company (RM)	0.92	1.09

^{**} Cash and cash equivalents include funds placed in trust funds which are held on a short term basis, do not have a fixed maturity tenure and are readily convertible into cash.

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statement for the year ended 30th June 2018)



Condensed Consolidated Statements of Changes in Equity For the financial period ended 31 December 2018 (The figures have not been audited)

	← Attri	butable to Own	ers of the Com	pany		
		Non- Distributable	Distributable			
	Share Capital	Investments Revaluation Reserve	Retained Earnings	Total Shareholders' Equity	Non-Controlling Interests	Total Equity
6 months ended 31 December 2018:	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as of 1 July 2018: Total comprehensive income for the period Transactions with the owners of the Company:	100,190	15,542 (29,290)	105,794 3,418	221,526 (25,872)	6,159 230	227,685 (25,642)
Dividend Transfer of investment revaluation reserve upon disposal of equity instruments designated	-	-	(10,019)	(10,019)	-	(10,019)
as at FVTOCI	-	4,383	(4,383)	-	-	-
Balance as of 31 December 2018	100,190	(9,365)	94,810	185,635	6,389	192,024
6 months ended 31 December 2017:						
Balance as of 1 July 2017:	100,190	5,571	135,775	241,536	6,581	248,117
Total comprehensive income for the period Transactions with the owners of the Company: Dividend	-	5,587	(23,769) (10,019)	(18,182) (10,019)		(17,576) (10,424)
Balance as of 31 December 2017	100,190	11,158	101,987	213,335	6,782	220,117



Condensed Consolidated Statement of Cash Flows For the financial period ended 31 December 2018 (The figures have not been audited)

Si-Dec-18 RM'000 Cash Flows From/(Used In) Operating Activities Profit/(Loss) before taxation 4,558 (21,591) Adjustments for: 1,584 1,590 Depreciation and amortisation 1,584 1,590 Property, plant and equipment written off 12 1 Interest expense 5 10 Dividend income (1,604) (1,964) Unrealised (gain)/loss on foreign exchange (69) 2,133 Net gain arising from financial assets designated as FVTPL Interest income (57) (45) Impairment loss of finance lease receivable - 28,536 Operating profit before changes in working capital 4,251 7,903 Changes in working capital 4,251 7,903 Change in current assets (6,476) 5,679 Net change in current liabilities 1,197 (3,071) Cash (Used in) / From Operating Activities 1,197 (3,071) Cash (Used in) / From Operating Activities (1,144) (1,317) Interest received 2,35 812 In		6 months ended	
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Profit/(Loss) before taxation 4,558 (21,591) Adjustments for: 1,584 1,590 Depreciation and amortisation 1,584 1,590 Property, plant and equipment written off 12 1 Interest expense 5 10 Dividend income (1,604) (1,964) Unrealised (gain)/loss on foreign exchange (69) 2,133 Net gain arising from financial assets designated as FVTPL (178) (767) Interest income (57) (45) Impairment loss of finance lease receivable - 28,536 Operating profit before changes in working capital 4,251 7,903 Changes in working capital 4,251 7,903 Changes in current labilities (6,476) 5,679 Net change in current labilities 1,197 (3,071) Cash (Used in) / From Operating Activities (1,028) 10,511 Dividends received 1,604 1,604 1,964 Interest received 235 812 Income tax paid (5) (10	Cash Flows From/(Used In) Operating Activities	TAIN OOO	TAIN OOO
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Cash Flows Used In Financing Activities Dividends paid to owners of the Company Dividends paid to minority shareholders Net Cash (Used In) Financing Activities Net Increase /(Decrease) In Cash And Cash Equivalents Cash And Cash Equivalents At Beginning Of Financial Period (10,019) (10,019) (10,424) (10,019) (10,424) (10,019) (10,424) (10,019) (10,	Proceeds from disposal of equity instruments held at FVTOCI	18,331	
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Dividends paid to minority shareholders - (405) Net Cash (Used In) Financing Activities (10,019) (10,424) Net Increase /(Decrease) In Cash And Cash Equivalents 7,679 (9,308) Cash And Cash Equivalents At Beginning Of Financial Period 21,826 76,839	Cash Flows Used In Financing Activities		
Net Cash (Used In) Financing Activities(10,019)(10,424)Net Increase /(Decrease) In Cash And Cash Equivalents7,679(9,308)Cash And Cash Equivalents At Beginning Of Financial Period21,82676,839	Dividends paid to owners of the Company	(10,019)	(10,019)
Net Increase /(Decrease) In Cash And Cash Equivalents7,679(9,308)Cash And Cash Equivalents At Beginning Of Financial Period21,82676,839	Dividends paid to minority shareholders		(405)
Cash And Cash Equivalents At Beginning Of Financial Period 21,826 76,839	Net Cash (Used In) Financing Activities	(10,019)	(10,424)
	Net Increase /(Decrease) In Cash And Cash Equivalents		
Cash And Cash Equivalents At End Of Financial Period 29,505 67,531	Cash And Cash Equivalents At Beginning Of Financial Period	21,826	76,839
	Cash And Cash Equivalents At End Of Financial Period	29,505	67,531

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Statement for the year ended 30th June 2018)