

**DAMANSARA****REALTY BERHAD**

4030-D

(Incorporated in Malaysia)

**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED  
31 MARCH 2013****Consolidated Statement of Comprehensive Income**

	Individual quarter-1		Cumulative quarter-1	
	Current year 31-Mar-2013 RM'000	Restated Preceding year 31-Mar-2012 RM'000	Current year 31-Mar-2013 RM'000	Restated Preceding year 31-Mar-2012 RM'000
Revenue	45,176	45,928	45,176	45,928
Cost of sales	(36,641)	(37,526)	(36,641)	(37,526)
Gross profit	8,535	8,402	8,535	8,402
Interest income	101	60	101	60
Other income	2,243	637	2,243	637
Depreciation	(269)	(322)	(269)	(322)
Employee benefits expense	(3,886)	(3,773)	(3,886)	(3,773)
Other operating expenses	(3,291)	(2,814)	(3,291)	(2,814)
<b>Operating profit/(loss)</b>	<b>3,433</b>	<b>2,190</b>	<b>3,433</b>	<b>2,190</b>
Finance cost	(2,592)	(1,303)	(2,592)	(1,303)
<b>Profit/(Loss) before tax</b>	<b>841</b>	<b>887</b>	<b>841</b>	<b>887</b>
Income tax expenses	(301)	(360)	(301)	(360)
<b>Profit/(Loss) for the period</b>	<b>540</b>	<b>527</b>	<b>540</b>	<b>527</b>
<b>Attributable to:</b>				
Equity holders of the Company	349	730	349	730
Minority interest	191	(203)	191	(203)
	<b>540</b>	<b>527</b>	<b>540</b>	<b>527</b>
<b>Earnings per share attributable to equity holders of the Company:</b>				
Basic earnings per share (Sen)	0.11	0.29	0.11	0.29
Diluted earnings per share (Sen)	-	-	-	-

The Condensed Consolidated Income Statement should be read in conjunction with the audited Annual Financial Statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this report.

**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED**

**31 MARCH 2013**

**Consolidated Statement of Comprehensive Income**

	Individual quarter-1		Cumulative quarter-1	
	Current year 31-Mar-13 RM'000	Restated Preceding year 31-Mar-12 RM'000	Current year 31-Mar-13 RM'000	Restated Preceding year 31-Mar-12 RM'000
Profit/(Loss) For The Period	540	527	540	527
Other Comprehensive Income/(Loss) For The Period, Net Of Income Tax	-	-	-	-
<b>Total Comprehensive Income For The Period, Net Of Income Tax</b>	<b>540</b>	<b>527</b>	<b>540</b>	<b>527</b>
Total Comprehensive Income Attributable To:				
Owners of the Company	349	730	349	730
Minority interest	191	(203)	191	(203)
	<b>540</b>	<b>527</b>	<b>540</b>	<b>527</b>

Note: 1 - Included in the Total Comprehensive Income for the period are the followings:-

Interest Income	101	60	101	60
Other Income Including Investment Income	2,243	637	2,243	637
Interest Expenses	(2,592)	(1,303)	(2,592)	(1,303)
Depreciation and Amortization	(269)	(322)	(269)	(322)
Provision For/Write Off of Receivables	-	-	-	-
Provision For/Write Off of Inventories	-	-	-	-
Gain/Loss on Disposal of Quoted and Unquoted Investment or Properties	-	-	-	-
Impairment of Assets	-	-	-	-
Gain/Loss on Foreign Exchange	-	-	-	-
Gain/Loss on Derivatives	N/A	N/A	N/A	N/A

N/A: Not Applicable

The Condensed Consolidated Income Statement should be read in conjunction with the audited Annual Financial Statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this report.

**Damansara Realty Berhad (4030-D)**  
**Condensed Consolidated Statement of Financial Position**

	As at 31-Mar-2013 RM'000	Audited As at 31-Dec-2012 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	16,058	16,005
Land held for property development	208,048	207,863
Investment properties	7,671	6,239
Associates*	-	-
Deferred tax assets	452	457
Other investments	101	101
Goodwill on consolidation	1,408	1,409
	<u>233,738</u>	<u>232,074</u>
<b>Current assets</b>		
Inventories	2,367	2,893
Trade receivables and other receivables	63,233	57,840
Other current assets	311	2,365
Cash and bank balances	27,851	30,756
	93,762	93,854
Asset Held For Sale	805	805
<b>TOTAL ASSETS</b>	<b><u>328,305</u></b>	<b><u>326,733</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Current liabilities</b>		
Provisions	3,456	3,456
Loans and borrowings	13,705	13,858
Trade and other payables	94,106	96,834
	111,267	114,148
<b>Net current assets</b>	<b><u>(17,505)</u></b>	<b><u>(20,294)</u></b>
<b>Non-current liabilities</b>		
Loans and borrowings	4,408	4,887
Deferred tax liabilities	1,085	1,171
Trade and other payables	91,744	87,266
	97,237	93,324
<b>Total Liabilities</b>	<b><u>208,504</u></b>	<b><u>207,472</u></b>
<b>Net assets</b>	<b><u>119,801</u></b>	<b><u>119,261</u></b>
<b>Equity attributable to owners of the parent</b>		
Share capital	154,685	154,685
Share premium	156	156
Accumulated losses	(18,839)	(19,188)
Merger Reserve	(20,524)	(20,524)
Capital reserve	72	72
Exchange reserve	83	83
Shareholders' equity	115,633	115,284
Non-controlling interests	4,168	3,977
<b>Total equity</b>	<b><u>119,801</u></b>	<b><u>119,261</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>328,305</u></b>	<b><u>326,733</u></b>
<b>Net Assets Attributable to Owners of the Company</b>	<b>119,801</b>	<b>119,261</b>
<b>Net Assets Per Share Attributable to Owners of the Company (RM)</b>	<b><u>0.374</u></b>	<b><u>0.373</u></b>

\* After taking into account of accumulated impairment losses, the Group's investments in several associated companies have nil book value.

The Consolidated Statement of Financial Position should be read in conjunction with the audited Annual Financial Statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this report.

**Damansara Realty Berhad (4030-D)**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	← Attributable To owners of parent →		← Attributable To owners of parent →		← Attributable To owners of parent →		← Attributable To owners of parent →		← Attributable To owners of parent →	
	Equity Total RM'000	Equity attributable to owners of the parent Total RM'000	Share capital RM'000	Share premium RM'000	Capital reserve RM'000	Merger Reserve RM'000	Exchange Reserve RM'000	Accumulated losses RM'000	Non- controlling interest RM'000	Equity Total RM'000
Opening balance at 1 January 2012	115,603	114,029	125,070	156	72	9,000	112	(20,381)	1,574	
Total comprehensive income	527	730	-	-	-	-	-	730	(203)	
Closing balance at 31 March 2012	<b>116,130</b>	<b>114,759</b>	<b>125,070</b>	<b>156</b>	<b>72</b>	<b>9,000</b>	<b>112</b>	<b>(19,651)</b>	<b>1,371</b>	
Opening balance at 1 January 2013	119,261	115,284	154,685	156	72	(20,524)	83	(19,188)	3,977	
Total comprehensive income	540	349	-	-	-	-	-	349	191	
Closing balance at 31 March 2013	<b>119,801</b>	<b>115,633</b>	<b>154,685</b>	<b>156</b>	<b>72</b>	<b>(20,524)</b>	<b>83</b>	<b>(18,839)</b>	<b>4,168</b>	

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited Annual Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to this report.

**Damansara Realty Berhad (4030-D)**  
**Condensed Consolidated Cash Flow Statement**

	<b>3-months ended 31-Mar-2013 RM'000</b>	<b>3-months ended 31-Mar-2012 RM'000</b>
<b>Cash flow from operating activities</b>		
Receipt from customers	42,456	43,538
Payment to creditors and employees	(41,536)	(46,977)
Cash generated from operation	920	(3,439)
Tax (paid) / refunded	(382)	88
Interest income received	101	60
Interest paid	(2,592)	(1,303)
Net cash generated from operating activities	(1,953)	(4,594)
<b>Cash flow from investing activity</b>		
Purchase of property, plant and equipment	(322)	-
Proceed from disposal of property, plant and equipment	-	152
Net cash used in investing activities	(322)	152
<b>Cash flow from financing activities</b>		
Repayment of hire purchase	(630)	(1,688)
Drawdown of borrowings	-	3,583
Net cash used in financing activities	(630)	1,895
<b>Increase/(decrease) in cash and cash equivalents</b>	<b>(2,905)</b>	<b>(2,547)</b>
Cash and cash equivalents as at 1 January	30,756	26,809
<b>Cash and cash equivalents as at 31 March</b>	<b>27,851</b>	<b>24,262</b>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited Annual Financial Statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this report.

## **DAMANSARA REALTY BERHAD (4030-D)**

### **A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013**

#### **A1 BASIS OF PREPARATION**

The interim financial statements have been prepared under the historical cost convention except as disclosed in the accounting policy below.

These interim financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standards 134 ("MFRS 134"), Interim Financial Reporting in Malaysia and with International Financial Reporting Standard 134 ("IFRS 134"), Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The figures for the period in the current quarter of 31 March 2013 have not been audited.

The interim financial report should be read in conjunction with the Company's audited financial statements for the financial year ended (FYE) 31 December 2012. 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 FYE 31 December 2012. The interim financial report should be read in conjunction with the Company's audited financial statements for the financial year ended (FYE) 31 December 2012. 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 FYE 31 December 2012.

The following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:-

- |                           |   |
|---------------------------|---|
| • MFRS 3                  | Business Combinations   |
| • MFRS 9                  | Financial Instruments   |
| • MFRS 10                 | Consolidated Financial Statements                                   |
| • MFRS 11                 | Joint Arrangements  |
| • MFRS 12                 | Disclosure of interest in Other Entities                            |
| • MFRS 13                 | Fair Value Measurement  |
| • MFRS 119                | Employee Benefits   |
| • MFRS 127                | Consolidated and Separate Financial Statements                      |
| • MFRS 128                | Investment in Associate and Joint Ventures                          |
| • Amenedments to MFRS 1   | First-time Adoption of MFRS - Government Loans                      |
| • Amenedments to MFRS 7   | Disclosures - Offsetting Financial Assets and Financial Liabilities |
| • Amenedments to MFRS 10  | Consolidated Financial Statements : Transition Guidance             |
| • Amenedments to MFRS 11  | Joint Arrangements : Transition Guidance                            |
| • Amenedments to MFRS 12  | Disclosure of Interest in Other Entities: Transition Guidance       |
| • Amenedments to MFRS 101 | Presentation of Items of Other Comprehensive Income                 |
| • Amenedments to MFRS 116 | Property, Plant and Equipment                                       |
| • Amenedments to MFRS 132 | Offestting Financil Assets and Financial Liabilities                |
| • IC Interpretation 20    | Stripping Costs in the Production Phase of a Surface Mine           |

**DAMANSARA REALTY BERHAD (4030-D)**

**A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013**

**A2 AUDITORS' REPORT OF THE PRECEDING ANNUAL FINANCIAL STATEMENTS**

The auditors' report on the financial statements for the year ended 31 December 2012 was not qualified.

**A3 SEASONALITY OR CYCLICALITY OF OPERATIONS**

The business operations of the Group were not significantly affected by any seasonal cyclical factors.

**A4 UNUSUAL ITEMS AFFECTING ASSETS, LIABILITIES, EQUITY, NET INCOME OR CASH FLOWS**

There were no items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size or incidence for the current quarter and/or financial year-to-date.

**A5 SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATES**

There was no changes in estimates that have had any material effect on the financial year-to-date results.

**A6 DEBT AND EQUITY SECURITIES**

There was no issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the financial year-to-date.

**A7 DIVIDEND PAID**

No dividend was paid or declared during the current financial year-to-date.

DAMANSARA REALTY BERHAD (4030-D)

A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONTD)

A8 SEGMENTAL INFORMATION

	PROPERTY DEVELOPMENT		CONSTRUCTION CONTRACTS		PROPERTY SERVICES		PARKING		OTHERS		ADJUSTMENTS AND ELIMINATIONS		PER CONSOLIDATED		
	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000	31-Mar-12 RM'000	31-Mar-13 RM'000
<b>Revenue:</b>															
- External sales	-	-	-	-	19,606	17,778	25,652	28,150	-	-	(82)	-	45,176	45,928	
- Inter company sales	-	-	-	-	-	-	-	-	486	(486)	(574)	-	-	-	
Total revenue	-	-	-	-	19,606	17,778	25,652	28,150	486	(568)	(574)	-	45,176	45,928	
<b>Results:</b>															
Interest Income	17	12	19	-	29	12	36	36	-	-	-	-	101	60	
Dividend Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Depreciation and amortisation	11	11	1	1	122	150	128	149	7	-	-	-	269	322	
Segment profit/(loss)	(2,407)	(1,094)	1,121	(1,048)	1,745	876	407	1,923	(40)	15	-	-	841	887	
<b>Assets :</b>															
Segment assets	232,046	236,105	109,377	85,143	45,355	45,025	38,579	41,920	39,361	(136,413)	(119,749)	328,305	327,169		
Segment liabilities	202,077	207,899	71,132	76,211	26,503	28,500	36,104	34,656	84,738	(212,050)	(219,604)	208,504	211,228		



**DAMANSARA REALTY BERHAD (4030-D)**

**A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONT'D)**

**A9 VALUATIONS OF PROPERTY, PLANT AND EQUIPMENT**

The valuations of property, plant and equipment have been brought forward without amendments from the financial statements for the year ended 31 December 2012.

**A10 MATERIAL EVENTS SUBSEQUENT TO THE END OF THE INTERIM PERIOD**

There were no material events subsequent to the end of the interim period that has not been reflected in the financial statements for the current quarter under review.

**A11 CHANGE IN THE COMPOSITION OF THE GROUP**

The following comparative amounts of the Group have been reclassified to conform with current quarter's presentation:

	<b>As Previously Stated RM'000 31-Mar-12</b>	<b>Adjustment RM'000</b>	<b>As Restated RM'000 31-Mar-12</b>
<b>Income Statement</b>			
Revenue	1,686	44,242	45,928
Cost of sales	(1,110)	(36,416)	(37,526)
Interest Income	24	36	60
Other income	308	329	637
Depreciation	(38)	(284)	(322)
Employee benefits expense	(630)	(3,143)	(3,773)
Other operating expenses	(957)	(1,857)	(2,814)
Finance cost	(905)	(398)	(1,303)
Income tax	(72)	(288)	(360)

**A12 CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS**

There were no changes in Contingent Liabilities or Contingent Assets during the current quarter under review.

**DAMANSARA REALTY BERHAD (4030-D)**

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013.**

**B1 REVIEW OF THE PERFORMANCE OF THE COMPANY AND ITS PRINCIPAL SUBSIDIARIES**

For the current cumulative quarter under review, the Group recorded a total revenue of RM45.18 million (2012: RM45.93 million) with a net profit of RM0.54 million (net profit of RM0.53 million in 2012).

The major factors affecting the financial performance of the Group in the current cumulative quarter are as follows:-

- 1 The Group recorded a lower revenue in Parking services from RM28.12 million to RM25.65 million in 2013. This is mainly due to expiry of major contract in Singapore. The Group recorded an increase in other Property Services from RM6.34 million in 2012 to RM8.49 million in 2013. Mainly from adjustment of pricing for cleaning services contract and Healthcare activities.
- 2 An increase in other operating expenses from RM0.64 million in 2012 to RM2.24 million in 2013. The increase was mainly from recovery of long outstanding debts via investment property during the year.
- 3 Finance cost has increase from RM1.30 million to RM2.59 million. Finance costs comprised mainly on interest on terms of repayment to a trade payable in year 2013.

**B2 MATERIAL CHANGES IN THE QUARTERLY RESULTS COMPARED TO THE IMMEDIATE PRECEDING QUARTER**

For the current quarter under review, the Group recorded a profit before tax of RM0.84 million compared to the immediate preceding quarter's profit before tax of RM2.66 million. The profit before tax in the immediate preceding quarter was mainly due to gain on remeasurement of modification of term of payment to trade payable on Development Rights in Taman Damansara Aliff Land.

**DAMANSARA REALTY BERHAD (4030-D)**

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONT'D).**

**B3 CURRENT YEAR'S PROSPECTS**

The Group is expected to sustain its performance in the current financial year due to following:

- 1 Higher contribution from property services related to parking, cleaning and healthcare activities.
- 2 Additional other operating income from debts recovery is expected to be realised in year 2013.

**B4 PROFIT FORECAST/PROFIT GUARANTEE**

The Company is not subject to any profit forecast or profit guarantee requirement.

**B5 INCOME TAX EXPENSE**

	<u>Individual quarter-1</u>		<u>Cumulative quarter-1</u>	
	<u>Current</u> <u>Year</u> <u>31-Mar-13</u> <u>RM'000</u>	<u>Preceding</u> <u>Year</u> <u>31-Mar-12</u> <u>RM'000</u>	<u>Current</u> <u>Year</u> <u>31-Mar-13</u> <u>RM'000</u>	<u>Preceding</u> <u>Year</u> <u>31-Mar-12</u> <u>RM'000</u>
Current tax	(301)	(360)	(301)	(360)
	<u>(301)</u>	<u>(360)</u>	<u>(301)</u>	<u>(360)</u>

**B6 STATUS OF CORPORATE PROPOSAL**

There were no changes in Corporate proposal during the current quarter under review.

**DAMANSARA REALTY BERHAD (4030-D)**

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONT'D).**

**B7 BORROWINGS AND DEBT SECURITIES**

Group borrowings as at 31 March 2013 are as follows:

	<i>RM'000</i>
<b>Short term</b>	
Bank Overdraft (secured)	4,235
Term Loan (secured)	6,200
Advanced from shareholders of a subsidiary (unsecured)	1,805
Hire purchase (secured)	1,465
	<hr/> 13,705 <hr/>
<b>Long term</b>	
Term Loan (secured)	3,451
Hire purchase (secured)	957
	<hr/> 4,408 <hr/>

There was no debt securities issued as at 31 March 2013.

**B8 CHANGES IN MATERIAL LITIGATION**

Since the last quarter report ended 31 December 2012, the followings are the changes:

**a) Pembinaan Kota Laksamana (Melaka) Sdn Bhd & Anor. (v) DBhd & Anor.**

The Company has on 18 September 2006 filed an application seeking damages for losses incurred due to the injunction taken out by PKL restraining the sale of Regency Hotel (now known as Selesa Beach Resort Port Dickson) to Puteri Hotels Sdn Bhd. On 29 June 2011, the Senior Assistant Registrar ("SAR") of the High Court awarded a sum of RM13 million to be paid to the Company with interest of 8% per annum from 30.9.2004 until date of full realization. PKL has filed an appeal against the decision of the SAR and on 14 December 2011, the High Court allowed the appeal. The Company has on 22 December 2011 subsequently filed an appeal at the Court of Appeal. On 26 April 2012, the Court of Appeal unanimously decided that the Company's application for leave to assess damages was properly filed and heard before the SAR, hence, the High Court Judge erred in his decision. The matter was reverted back to the High Court for the Judge to decide on the issue of quantum of damages. On 7 May 2013, the High Court Judge has decided to maintain the award given by the SAR.

**DAMANSARA REALTY BERHAD (4030-D)**

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONT'D).**

**B8 CHANGES IN MATERIAL LITIGATION (CONT'D)**

**b) Bungsar Hill Holdings Sdn Bhd & Anor. (v) DBhd**

Bungsar Hill has filed a suit against the Company claiming for unpaid Quit Rent and Assessment under the PDA. On 14 September 2011, the Court recorded judgement whereby the Company is obligated to pay the quit rent and assessment, the amount of which is to be assessed by the Court. The matter has been fixed for hearing on 4 June 2013.

**c) DBhd & Anor. (v) Ibsul Holdings Sdn Bhd**

The Company and TASB has filed a summons against Ibsul Holdings Sdn Bhd ("IHSB") claiming a sum of RM3.6 million being the balance progress claim submitted to IHSB under the sub-contract for Jelutong project which was terminated in April 2006. On 18 July 2012, the Court has dismissed the Company's application for Summary Judgement with costs. The matter has been fixed for final case management on 16 August 2013 and for full trial on 28 & 29 August 2013.

**d) Tebing Aur Sdn. Bhd. (v) WWE Holdings Berhad**

A subsidiary of the Company, Tebing Aur Sdn Bhd ("TASB") has on 30 May 2008 filed a legal suit against WWE Holdings Berhad ("WWE") for non-payment of claims amounting to RM8.1 million for work done on the sewerage treatment plant project in Jelutong, Pulau Pinang. TASB has successfully obtained a Mareva Injunction to freeze the sum of RM10 million payable by the Malaysian Government to WWE to be deposited into an escrow account pending disposal of the suit. Since the monies were already paid to WWE, on 31 July 2009, WWE deposited the sum of RM10 million into the escrow account established at RHB Bank. On 20 November 2012, the Court allowed TASB's claim with costs, the amount of which to be assessed by an independent QS Consultant. The Court has further ordered that no deduction is allowed for back charges and defective works. Therefore, WWE's counterclaim has been dismissed with costs. On 12 December 2012, WWE filed an appeal at the Court of Appeal against the decision of the High Court. Hearing date for the appeal has yet to be fixed by the Court.

**B9 DIVIDEND**

The Directors did not recommend any dividend for the current quarter under review.

**DAMANSARA REALTY BERHAD (4030-D)**

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2013 (CONT'D).**

**B10 EARNINGS PER SHARE ("EPS")**

	Cumulative 3 months	
	Current Quarter 31-Mar-13	Preceding Year Quarter 31-Mar-12
<b>a) Basic EPS</b>		
Net profit/(loss) attributable to ordinary shareholders ('000)	349	730
Weighted average number of ordinary shares in issue ('000)	309,371	250,140
Basic earnings per ordinary share (Sen)	0.11	0.29

Basic earnings per share is calculated by dividing the net profit/(loss) for the quarter by the weighted average number of ordinary shares in issue during the current quarter under review.

**b) Diluted EPS**

Diluted earnings per share is calculated by dividing the net profit/(loss) for the quarter by the weighted average number of ordinary shares in issue after taking into consideration all dilutive potential ordinary shares in issue. Diluted earnings per share is not applicable.

**BY ORDER OF THE BOARD**

**JAMALLUDIN BIN KALAM [LS 0002710]  
HASLINDA BINTI MD NOR @ MOHD NOAH [LS 0005697]  
Secretary  
Johor Bahru  
28 May 2013**