

Summary of Key Financial Information for the period ended 31 December 2017

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 months Ended 31/12/2017 RM'000	3 months Ended 31/12/2016 RM'000	Amount RM'000	%	9 months Ended 31/12/2017 RM'000	9 months Ended 31/12/2016 RM'000	Amount RM'000	%
1	Revenue	2,883	7,745	(4,862)	-62.8%	10,985	31,156	(20,171)	-64.7%
2	Profit/(loss) before tax	(604)	605	(1,209)	-199.8%	1,800	2,006	(206)	-10.3%
3	Profit/(loss) for the period	(916)	249	(1,165)	-467.9%	1,323	868	455	52.4%
4	Profit/(loss) attributable to the ordinary equity holders of the parent	(916)	272	(1,188)	-436.8%	1,323	562	761	135.4%
5	Basic earnings/(loss) per share (sen)	(0.49)	0.15	(0.64)	77.8%	0.71	0.30	0.41	650.0%
6	Diluted earnings/(loss) per share (sen)	(0.45)	0.13	(0.59)	81.6%	0.66	0.28	0.38	692.9%
7	Proposed / Declared dividend per share (sen)	-	-	-		-	-	-	

Summary of Financial review for current quarter compared with immediate preceding quarter

		INDIVIDUAL		Individual changes	
		3 months Ended 31/12/2017 RM'000	3 months Ended 30/09/2017 RM'000	Amount RM'000	%
1	Revenue	2,883	3,317	(434)	-13.1%
2	Profit/(loss) before tax	(604)	1,645	(2,249)	-136.7%
3	Profit/(loss) for the period	(916)	1,794	(2,710)	-151.1%
4	Profit/(loss) attributable to the ordinary equity holders of the parent	(916)	1,794	(2,710)	-151.1%
5	Basic earnings/(loss) per share (sen)	(0.49)	0.96	(1.45)	-151.1%
6	Diluted earnings/(loss) per share (sen)	(0.45)	0.89	(1.35)	-150.9%
7	Proposed / Declared dividend per share (sen)	-	-	-	

		As At End of Current Quarter
8	Net assets per share attributable to ordinary equity holders of the parent (RM)	1.30

	As At Preceding Financial Year End
	1.29

ADDITIONAL INFORMATION

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 months Ended 31/12/2017 RM'000	3 months Ended 31/12/2016 RM'000	Amount RM'000	%	9 months Ended 31/12/2017 RM'000	9 months Ended 31/12/2016 RM'000	Amount RM'000	%
1	Gross interest income	917	1,411	(494)	-35.0%	3,491	4,197	(706)	-16.8%

GOH BAN HUAT BERHAD (1713-A)
CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME FOR THE THIRD QUARTER AND FINANCIAL PERIOD
ENDED 31 DECEMBER 2017



(The figures have not been audited)

	INDIVIDUAL		CUMULATIVE	
	3 MONTHS ENDED 31/12/2017 RM'000	3 MONTHS ENDED 31/12/2016 RM'000	9 MONTHS ENDED 31/12/2017 RM'000	9 MONTHS ENDED 31/12/2016 RM'000
Revenue	2,883	7,745	10,985	31,156
Cost of sales	(2,104)	(5,990)	(8,009)	(26,046)
Gross profit	779	1,755	2,976	5,110
Gross profit margin	27.0%	22.7%	27.1%	16.4%
Other items of income				
Other income	1,087	1,617	4,732	5,189
Other items of expense				
Marketing & distribution expenses	(731)	(816)	(1,903)	(2,854)
Administrative expenses	(1,849)	(2,036)	(4,724)	(6,047)
Other expenses	(11)	(248)	208	(635)
Share of results in an associate company	121	333	511	1,243
Profit/(loss) before tax	(604)	605	1,800	2,006
Taxation	(312)	(356)	(477)	(1,138)
Profit/(loss) net of tax	(916)	249	1,323	868
Other comprehensive income/(loss), net of tax	204	(73)	(792)	(848)
Total comprehensive income/(loss)	(712)	176	531	20
Profit/(loss) attributable to:				
Owners of the parent	(916)	272	1,323	562
Non-controlling Interest	-	(23)	-	306
	(916)	249	1,323	868
Total comprehensive income/(loss) attributable to:				
Owners of the parent	(712)	199	531	(286)
Non-controlling Interest	-	(23)	-	306
	(712)	176	531	20
Earnings per share attributable to owners of the parent (sen per share)				
Basic	(0.49)	0.15	0.71	0.30
Diluted	(0.45)	0.13	0.66	0.28

The Condensed Consolidated Statement of Profit and Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Report for the year ended 31 March 2017.

GOH BAN HUAT BERHAD (1713-A)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017



	AS AT 31/12/2017	AS AT 31/03/2017
	RM'000	RM'000
ASSETS	(Unaudited)	(Audited)
Non-Current Assets		
Property, plant and equipment	984	880
Investment property	41,101	350
Investment in an associate company	16,716	16,204
Other investments	56,681	55,997
	<u>115,482</u>	<u>73,431</u>
Current Assets		
Inventories	9,662	9,801
Trade and other receivables	26,610	9,141
Tax recoverable	1,081	206
Cash and bank balances	91,811	152,940
	<u>129,164</u>	<u>172,088</u>
Total Assets	<u>244,646</u>	<u>245,519</u>
EQUITIES AND LIABILITIES		
Equity Attributable To Owners Of The Parent		
Share capital	203,212	203,162
Retained earnings	23,828	22,076
Other reserves	14,879	15,671
Shareholders' Equity	<u>241,919</u>	<u>240,909</u>
Minority Interest	-	1,236
Total Equity	<u>241,919</u>	<u>242,145</u>
Current Liabilities		
Trade and other payables	2,717	3,344
Tax payable	10	30
Total Liabilities	<u>2,727</u>	<u>3,374</u>
TOTAL EQUITY AND LIABILITIES	<u>244,646</u>	<u>245,519</u>
Net assets per share (RM)	1.30	1.29

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Report for the year ended 31 March 2017.

GOH BAN HUAT BERHAD (1713-A)
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 DECEMBER 2017

(The figures have not been audited)



	2017	2016
	9 months ended	9 months ended
	31 December	31 December
	RM'000	RM'000
Cash flow from operating activities		
Profit before tax	1,800	2,006
Adjustments for non-cash flow items :-		
Share of results in an associate company	(511)	(1,243)
Non-cash items	531	(1,757)
Non-operating items	(4,604)	(4,777)
Operating loss before changes in working capital	(2,784)	(5,771)
Changes in working capital		
Net change in current assets	(16,827)	14,610
Net change in current liabilities	(1,103)	(2,544)
Net cash generated from/(used in) operations	(20,714)	6,295
Dividend received	1,113	261
Interest received	3,491	4,197
Tax recovered	-	3,444
Tax paid	(1,532)	(1,696)
Net cash generated from/(used in) operating activities	(17,642)	12,501
Cash flow from investing activities		
Withdrawal/(placement) in investment deposit	34,501	(22,000)
Purchase of other investment	(35,976)	-
Purchase of shares from non-controlling interests	(1,000)	-
Purchase of property, plant and equipment	(41,203)	(165)
Proceeds from disposal of property, plant and equipment	141	983
Net cash used in investing activities	(43,537)	(21,182)
Cash flow from financing activities		
Proceeds from exercise of warrants	50	-
Net cash generated from financing activities	50	-
Net change in cash & cash equivalents	(61,129)	(8,681)
Cash & cash equivalents at beginning of the period	152,940	172,810
Cash & cash equivalents at end of the period	91,811	164,129
Cash & cash equivalents comprise:		
Cash & bank balances	25,617	13,196
Fixed deposits with licensed banks	66,194	150,933
	91,811	164,129

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Report for the year ended 31 March 2017.

GOH BAN HUAT BERHAD (1713-A)
 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE PERIOD ENDED 31 DECEMBER 2017
 (The figures have not been audited)



	Total Equity RM'000	Non-Controlling Interest RM'000	←----- Attributable to owners of the Parent -----→				----- Non-distributable -----			
			Sub Total Equity RM'000	<--- Non-distributable ---> Share Capital RM'000	Share Premium RM'000	Distributable Retained Earnings RM'000	<----- Other Reserves RM'000	Capital Reserves RM'000	Fair value Adjustment reserve RM'000	Warrant Reserves RM'000
Opening balance at 1 April 2017	242,145	1,236	240,909	203,162	-	22,076	15,671	2,553	(1,379)	14,497
Non-controlling interests' contribution	(1,000)	(1,000)	-	-	-	-	-	-	-	-
Issuance of shares- exercise of warrants 2010/2020	50		50	50	-					
Effect of changes in stake in a subsidiary company	193	(236)	429	-	-	429	-	-	-	-
Fair value changes in available-for-sale finance assets	(792)	-	(792)	-	-	-	(792)	-	(792)	-
Profit for the period	1,323	-	1,323	-	-	1,323	-	-	-	-
Total comprehensive income/(loss)	531	-	531	-	-	1,323	(792)	-	(792)	-
Closing balance at 31 December 2017	241,919	-	241,919	203,212	-	23,828	14,879	2,553	(2,171)	14,497
Opening balance at 1 April 2016	241,168	969	240,199	186,603	16,560	21,894	15,142	1,118	(474)	14,498
Fair value changes in available-for-sale finance assets	(848)	-	(848)	-	-	-	(848)	-	(848)	-
Profit for the period	868	306	562	-	-	562	-	-	-	-
Total comprehensive income/(loss)	20	306	(286)	-	-	562	(848)	-	(848)	-
Dividend paid	-	-	-	-	-	-	-	-	-	-
Closing balance at 31 December 2016	241,188	1,275	239,913	186,603	16,560	22,456	14,294	1,118	(1,322)	14,498

The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Audited Financial Report for the year ended 31 March 2017.

PART A. NOTES TO THE INTERIM FINANCIAL REPORT

1. Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standard ("MFRSs") 134: Interim Financial Reporting in Malaysia and Para 9.22 of the Bursa Malaysia Berhad Listing Requirements.

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 March 2017. The 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 financial year ended 31 March 2017.

The Group's financial statements was prepared in accordance with MFRSs, which is in line with International Financial Reporting Standards as issued by the International Accounting Standards Board. The adoptions of new and revised MFRSs, Amendments/Improvements to MFRSs, IC Interpretations and Amendments to IC Interpretations in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2017.

- a) During the current financial period, the Group has adopted the following new accounting standards and interpretations (including the consequential amendments):-

MFRSs and IC Interpretations (including the Consequential Amendments)

Amendments to MFRS 107 Statement of Cash Flows- *Disclosure Initiative*
 Amendments to MFRS 112 Income Taxes – *Recognition of Deferred Tax Assets for Unrealised Losses*
 Amendments to MFRS 12 Disclosure of Interests in Other Entities (*Annual Improvements to MFRSs 2014-2016 Cycle*)

The above pronouncements are either not relevant or do not have any impact on the financial statements of the Group, except for the Amendments to MFRS 107 Statement of Cash Flows- *Disclosure Initiative*.

These amendments to MFRS 107 Statement of Cash Flows- *Disclosure Initiative* require the Group to disclose a reconciliation between the opening and closing balances for liabilities arising from financing activities, including changes arising from both cash flow and non-cash flow items. The adoption of these amendments does not require additional disclosure in the Condensed Report, but such disclosure will be required in the annual financial statements.

- b) The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments) that have been issued by the Malaysian Accounting Standards Board ("MASB") but are not yet effective for the current financial period:-

MFRSs and IC Interpretations (Including The Consequential Amendments) Effective Date

MFRSs and IC Interpretations (Including The Consequential Amendments)		Effective Date
Annual improvements to MFRSs 2014 - 2016 cycle		
-	Amendments to MFRS 1, First-time Adoption of Malaysian Financial Reporting Standards	1 January 2018
-	Amendments to MFRS 128, Investments in Associates and Joint Ventures	1 January 2018
	Amendments to MFRS 2, Share-based Payment: Classification and Measurement of Share-based Payment Transactions	1 January 2018
	Amendments to MFRS 3, Business Combinations (<i>Annual Improvements to MFRSs Standards 2015-2017 Cycle</i>)	1 January 2019
	Amendments to MFRS 4, Insurance Contracts: Applying MFRS 9 Financial Instrument with MFRS 4 Insurance Contracts	1 January 2018

PART A. NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)

1. Basis of preparation (cont'd)

MFRSs and IC Interpretations (Including The Consequential Amendments)	Effective Date
MFRS 9, Financial Instruments	1 January 2018
Amendments to MFRS 9 – Prepayment Features with Negative Compensation	1 January 2019
Amendments to MFRS 11, Joint Arrangements (<i>Annual Improvements to MFRSs Standards 2015-2017 Cycle</i>)	1 January 2019
MFRS 15, Revenue from Contracts with Customers	1 January 2018
Clarifications to MFRS 15, Revenue from Contracts with Customers	1 January 2018
MFRS 16, Leases	1 January 2019
MFRS 17, Insurance Contracts	1 January 2021
Amendments to MFRS 112, Income Taxes (<i>Annual Improvements to MFRSs Standards 2015-2017 Cycle</i>)	1 January 2019
Amendments to MFRS 123, Borrowing Costs (<i>Annual Improvements to MFRSs Standards 2015-2017 Cycle</i>)	1 January 2019
Amendments to MFRS 128, Investments in Associates and Joint Ventures – <i>Long-term Interests in Associates and Joint Ventures</i>	1 January 2019
Amendments to MFRS 140, Investment Property: 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

2. Auditors' report

The auditor's report on the annual financial statements of the Group for the financial year ended 31 March 2017 was not qualified.

3. Seasonality of operation

The Group's business operations in the current quarter were not affected by seasonal or cyclical factors.

4. Unusual items

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

PART A. NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)

5. Material changes in estimates

There was no material effect on the current interim period from estimates of amounts reported in prior interim periods of the current financial year or prior financial years.

6. Dividend Paid

No dividend was paid in the financial quarter under review.

7. Segmental information

(RM'000)	Current Quarter Ended		Cumulative Quarter Ended	
	31 December	31 December	31 December	31 December
	2017	2016	2017	2016
Segment Revenue				
Manufacturing	-	(8)	(66)	3,541
Trading	2,876	7,722	10,982	27,522
Investments	7	31	69	93
	<u>2,883</u>	<u>7,745</u>	<u>10,985</u>	<u>31,156</u>

(RM'000)	Current Quarter Ended		Cumulative Quarter Ended	
	31 December	31 December	31 December	31 December
	2017	2016	2017	2016
Segment Result				
Manufacturing	4	(6)	443	(2,380)
Trading	(999)	67	(1,515)	1,604
Investments	270	211	2,361	1,539
Share of Results in an Associate	121	333	511	1,243
	<u>(604)</u>	<u>605</u>	<u>1,800</u>	<u>2,006</u>

8. Changes in group composition

There were no changes in the composition of the Group during the financial quarter under review except for the following-

- i) On 20 December 2017, the Company has incorporated a subsidiary, Paragon Bizhub Sdn Bhd (“PBSB”), with an issued and paid up capital of RM1,000,000.00, comprising of 1,000,000 ordinary shares of RM1.00 each, resulting in PBSB becoming a wholly-owned subsidiary of Goh Ban Huat Berhad;
- ii) On 22 January 2018, the Company has incorporated a subsidiary, Paragon Business Hub Sdn Bhd (“PBHSB”), with an issued and paid up capital of RM2.00, comprising of 2 ordinary shares of RM1.00 each, resulting in PBHSB becoming a wholly-owned subsidiary of Goh Ban Huat Berhad;
- iii) On 22 January 2018, the Company has incorporated a subsidiary, PGBG Construction Sdn Bhd (“PGBG”), with an issued and paid up capital of RM2.00, comprising of 2 ordinary shares of RM1.00 each, resulting in PGBG becoming a wholly-owned subsidiary of Goh Ban Huat Berhad;

PART A. NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)**8. Changes in group composition (cont'd)**

- iv) On 26 January 2018, the Company has disposed 5,000 ordinary shares in World Grain Sdn Bhd (“WGSB”), representing 100% of the total number of issued shares of WGSB, for a total cash consideration of RM10,000 to Jalin Kota Sdn Bhd. Upon completion of the disposal, WGSB has ceased to be a subsidiary of Goh Ban Huat Berhad.

9. Capital commitments

There were no material capital commitments for the Group as at the date of this report.

10. Contingent assets and liabilities

There were no material contingent assets and liabilities to be disclosed as at the date of this report.

11. Significant Events

- i) On 20 December 2017, the Company has proposed to undertake a proposed diversification of the business of the Group to include construction and property development business;
- ii) On 20 December 2017, Paragon Bizhub Sdn Bhd (“PBSB”) the wholly-owned subsidiary of the Company, has entered into the following agreements:
 - a) conditional sale and purchase agreement with Pekan Nenas Industries Sdn Bhd (“PNISB”) for the proposed acquisition of all that 29 units of 1¹/₂-storey semi-detached factory with a total built-up area of approximately 340,542 sq.ft., 7 parcels of vacant industrial land and a parcel of vacant commercial land with an area of approximately 27 acres held in the Mukim of Jeram Batu, District of Pontian, State of Johor Darul Takzim (“Land 1”) for a cash consideration of RM 117.6 million (“Land 1 Purchase Consideration”)(“Land 1 SPA”);
 - b) conditional sale and purchase agreement with Pekan Nenas Development Sdn Bhd (“PNDSB”) for the proposed acquisition of all that 2 parcels of vacant industrial land with an area of approximately 4.95 acres held in the Mukim of Jeram Batu, District of Pontian, State of Johor Darul Takzim (“Land 2”) for a cash consideration of RM 8.1 million (“Land 2 Purchase Consideration”) (“Land 2 SPA”); and
 - c) conditional sale and purchase agreement with Jayaplus Development Sdn Bhd (“JDSB”) for the proposed acquisition of all that 6 parcels of vacant industrial land and a parcel of vacant hostel land with an area of approximately 10.57 acres held in the Mukim of Jeram Batu, District of Pontian, State of Johor Darul Takzim (“Land 3”) for a cash consideration of RM 17.3 million (“Land 3 Purchase Consideration”)(“Land 3 SPA”).

The above significant events are subject to approvals being obtained from the shareholders of the Company at an extraordinary general meeting to be convened.

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS

1. Performance review

Manufacturing segment

Current quarter and year to date

The manufacturing segment has completely ceased during the year. The segment recorded a profit before tax of RM4,000 in the current quarter and RM443,000 in the current year to date mainly due to interest income earned from fixed deposit and reversal of impairment of receivable.

Trading segment

Current quarter

The trading segment revenue for the current quarter of FY2018 decreased by 63.2% from RM7.72 million in the preceding year corresponding quarter to RM2.88 million in the current quarter. The decrease in revenue was mainly due to the decreased sale from sanitaryware division due to the softening property market.

The result has worsened from a profit before tax of RM67,000 in the preceding year corresponding quarter to a loss before tax of RM1.00 million in the current quarter mainly due to the lower sales.

Year to date

The trading segment revenue for the current year to date decreased by 60.2% from RM27.52 million in FY2017 to RM10.98 million in FY2018 mainly due to the decreased sale from sanitaryware division due to the softening property market.

The result has worsened from profit before tax of RM1.60 million in the preceding year to date of FY2017 to loss before tax RM1.52 million in the current year to date of FY2018 mainly due to the lower sales.

Investment segment

Current quarter

Profit before tax increased from RM0.21 million in the preceding year corresponding quarter to RM0.27 million in the current quarter due to the cost reduction from restructuring of the investment segment.

Year to date

Profit before tax increased from RM1.53 million in the preceding year to date of FY2017 to RM2.36 million in the current year to date due to interest income earned from investment and cost reduction from restructuring of the investment segment.

Associate company

Current quarter and year to date

The associate company, Time Galerie (M) Sdn Bhd, contributed a share of a profit in the current quarter of RM0.12 million as compared with a share of profit of RM0.33 million in the corresponding quarter of the preceding year. The share of profit decreased by RM0.73 million from RM1.24 million in preceding year to date to RM0.51 million current year to date mainly due to the decrease in sales.

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS (CONT'D)

2. Comparison with preceding quarter's results

The Group's revenue reduced by 14.2% from RM3.32 million in the preceding corresponding quarter to RM2.85 million in the current quarter mainly due to lower sales generated from the trading segment. Profit before tax for the current quarter has decrease from RM1.64 million in the preceding corresponding quarter to a loss before tax RM0.60 million in the current quarter mainly due to lower income from investment segment and lower revenue generated for the current quarter.

3. Prospects

The outlook for the sanitaryware business is expected to be challenging for the remainder of the year due to the weak Ringgit which increase our cost of purchase and the dampening demand from the sluggish property market.

On 20th December 2017, the Board has announced the proposal diversification of the business to include construction and property development businesses. The Group plans to expand and diversify into other viable revenue generating businesses as part of a longer term plan to move the Group forward rather than relying on its existing core business of trading of ceramic wares and tablewares.

In addition, the Proposed Acquisition announced on 20th December 2017. would enable the Group to increase its existing land bank to include lands in the state of Johor which are strategically located at the western border of Iskandar Malaysia region. Further, the Proposed Acquisition would provide the Group with another source of revenue stream to enlarge the earnings base which is expected to contribute positively to the Group's future revenue stream and profitability.

4. Variance on profit forecast

Not applicable.

5. Items included in the Statement of Income

Profit before tax is after charging/(crediting) the following :

	Individual Quarter		Cumulative Quarter	
	31/12/2017	31/12/2016	31/12/2017	31/12/2016
	RM'000	RM'000	RM'000	RM'000
Interest income	(917)	(1,411)	(3,491)	(4,197)
Other income	(170)	(168)	(1,241)	(881)
Interest expense	-	-	-	-
Depreciation and amortisation	68	173	200	431
(Reversal)/Provision for and write off of receivables	-	177	(208)	308
(Reversal)/Provision for and write off of inventories	131	(1,454)	37	(2,199)
(Gain)/loss on disposal of properties, plant and equipment	-	-	-	(126)
(Gain)/loss on disposal of investment	-	-	-	-
Impairment of fixed assets	-	-	-	-
Foreign exchange (gain)/loss	(21)	25	(30)	193
(Gain)/loss on derivatives	-	-	-	-
Exceptional items	-	-	-	-

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS (CONT'D)

6. Taxation

	Current Quarter	Year to date
	RM'000	RM'000
Income tax:		
- Current year	312	957
- Over provision of taxation in prior year	-	(480)
	312	477

Current income tax is calculated at the Malaysian statutory tax rate of 24% of the estimated assessable profit for the quarter.

7. Group borrowings and debt securities

The Group has no borrowings and it did not issue any debt securities.

8. Material litigation

There is no material litigation since the date of the last annual statements of financial position.

9. Dividend

No dividend was recommended for this financial quarter under review.

10. Earnings per share

a) Basic earnings/(loss) per share

	Individual Quarter		Cumulative Quarter	
	31/12/2017 RM'000	31/12/2016 RM'000	31/12/2017 RM'000	31/12/2016 RM'000
Net profit/(loss) attributable to owners of the parent	(916)	272	1,323	562
Weighted average number of ordinary shares	186,653	186,603	186,653	186,603
Basic earnings/(loss) per share (sen)	(0.49)	0.15	0.71	0.30

b) Diluted earnings/(loss) per share

	Individual Quarter		Cumulative Quarter	
	31/12/2017 RM'000	31/12/2016 RM'000	31/12/2017 RM'000	31/12/2016 RM'000
Net profit/(loss) attributable to owners of the parent	(916)	272	1,323	562
Weighted average number of ordinary shares	186,653	186,603	186,653	186,603
Diluted potential ordinary shares	15,165	17,020	15,165	17,020
Basic earnings/(loss) per share (sen)	(0.45)	0.13	0.66	0.28

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS (CONT'D)

11. Realised and Unrealised Profit / (Loss)

	As at 31/12/2017 RM'000	As at 31/12/2016 RM'000
Total accumulated losses of the parent and its subsidiaries :-		
- Realised	(90,749)	(92,689)
- Unrealised	-	-
	(90,749)	(92,689)
Total share of retained profits for an associate company :-		
- Realised	2,540	3,413
- Unrealised	-	-
	(88,209)	(89,276)
Less: Consolidation adjustments	112,037	111,732
Total group retained profits as per consolidated accounts	23,828	22,456

BY ORDER OF THE BOARD
GOH BAN HUAT BERHAD

Dato Sri Edwin Tan Pei Seng
Managing Director

Johor Bahru
13/02/2018