

Summary of Key Financial Information for the period ended 30 September 2018

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 MONTHS ENDED 30/09/2018 RM'000	3 MONTHS ENDED 30/09/2017 RM'000	Amount RM'000	%	6 MONTHS ENDED 30/09/2018 RM'000	6 MONTHS ENDED 30/09/2017 RM'000	Amount RM'000	%
1	Revenue	2,372	5,330	(2,958)	-55.5%	5,460	11,287	(5,827)	-51.6%
2	(Loss)/profit before tax	(1,118)	1,645	(2,763)	-167.9%	(2,572)	2,404	(4,976)	-207.0%
3	(Loss)/profit for the period	(1,179)	1,794	(2,973)	-165.7%	(2,701)	2,239	(4,940)	-220.6%
4	(Loss)/profit attributable to the ordinary equity holders of the parent	(1,179)	1,794	(2,973)	-165.7%	(2,701)	2,239	(4,940)	-220.6%
5	Basic (loss)/earnings per share (sen)	(0.63)	0.96	(1.59)	-165.7%	(1.45)	1.20	(2.65)	-220.6%
6	Diluted (loss)/earnings per share (sen)	(0.59)	0.88	(1.47)	-167.1%	(1.35)	1.11	(2.47)	-221.3%
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 30/09/2018 RM'000	3 MONTHS ENDED 30/06/2018 RM'000	Amount RM'000	%
1	Revenue	2,372	3,088	(716)	-23.2%
2	Loss before tax	(1,118)	(1,454)	336	-23.1%
3	Loss for the period	(1,179)	(1,522)	343	-22.6%
4	Loss attributable to the ordinary equity holders of the parent	(1,179)	(1,522)	343	-22.6%
5	Basic loss per share (sen)	(0.63)	(0.82)	0.19	-23.0%
6	Diluted loss per share (sen)	(0.59)	(0.75)	0.16	-21.4%
7	Proposed / Declared dividend per share (sen)	-	-	-	

		As At End of Current Quarter	As At Preceding Financial Year End
8	Net assets per share attributable to ordinary equity holders of the parent (RM)	1.28	1.30

ADDITIONAL INFORMATION

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 MONTHS ENDED 30/09/2018 RM'000	3 MONTHS ENDED 30/09/2017 RM'000	Amount RM'000	%	6 MONTHS ENDED 30/09/2018 RM'000	6 MONTHS ENDED 30/09/2017 RM'000	Amount RM'000	%
1	Gross interest income	111	1,226	(1,115)	-91.0%	322	2,574	(2,252)	-87.5%

PARAGON GLOBE BERHAD (1713-A)

Formerly known as GOH BAN HUAT BERHAD

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME FOR THE SECOND QUARTER AND FINANCIAL PERIOD
ENDED 30 SEPTEMBER 2018**

(The figures have not been audited)



	INDIVIDUAL		CUMULATIVE	
	3 MONTHS ENDED 30/09/2018 RM'000	3 MONTHS ENDED 30/09/2017 RM'000	6 MONTHS ENDED 30/09/2018 RM'000	6 MONTHS ENDED 30/09/2017 RM'000
Revenue	2,372	5,330	5,460	11,287
Cost of sales	(1,588)	(2,391)	(3,255)	(5,905)
Gross profit	784	2,939	2,205	5,382
Gross profit margin	33.1%	55.1%	40.4%	47.7%
Other items of income				
Other income	913	223	1,162	460
Other items of expense				
Marketing & distribution expenses	(687)	(560)	(1,237)	(1,172)
Administrative expenses	(2,420)	(1,352)	(4,898)	(2,875)
Other expenses	(35)	235	(317)	219
Share of results in an associate company	327	160	513	390
(Loss)/profit before tax	(1,118)	1,645	(2,572)	2,404
Taxation	(61)	149	(129)	(165)
(Loss)/profit net of tax	(1,179)	1,794	(2,701)	2,239
Other comprehensive loss, net of tax	-	(178)	(13)	(996)
Total comprehensive (loss)/income	(1,179)	1,616	(2,714)	1,243
(Loss)/profit attributable to:				
Owners of the parent	(1,179)	1,794	(2,701)	2,239
Non-controlling Interest	-	-	-	-
	(1,179)	1,794	(2,701)	2,239
Total comprehensive (loss)/income attributable to:				
Owners of the parent	(1,179)	1,616	(2,714)	1,243
Non-controlling Interest	-	-	-	-
	(1,179)	1,616	(2,714)	1,243
(Loss)/earnings per share attributable to owners of the parent (sen per share)				
Basic	(0.63)	0.96	(1.45)	1.20
Diluted	(0.59)	0.88	(1.35)	1.11

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 2018.

PARAGON GLOBE BERHAD (1713-A)
Formerly known as GOH BAN HUAT BERHAD
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018



	AS AT 30/09/2018	AS AT 31/03/2018
	RM'000	RM'000
ASSETS	(Unaudited)	(Audited)
Non-Current Assets		
Property, plant and equipment	1,699	840
Investment property	338	41,098
Investment in an associate company	17,379	16,865
Land held for property development	47,461	46,000
Other investments	54	50,159
	<u>66,931</u>	<u>154,962</u>
Current Assets		
Inventories	72,273	70,185
Other investment	-	68,949
Trade and other receivables	4,470	7,321
Tax recoverable	706	1,040
Property development costs	45,889	36,000
Cash and bank balances	57,588	34,381
	<u>180,926</u>	<u>217,876</u>
Total Assets	<u>247,857</u>	<u>372,838</u>
EQUITIES AND LIABILITIES		
Equity Attributable To Owners Of The Parent		
Share capital	203,224	203,224
Retained earnings	18,783	21,484
Other reserves	17,039	17,052
Total Equity	<u>239,046</u>	<u>241,760</u>
Current Liabilities		
Trade and other payables	8,611	131,078
Bank borrowings	36	-
Total Current Liabilities	<u>8,647</u>	<u>131,078</u>
Net Current Assets	<u>172,279</u>	<u>86,798</u>
Non Current Liabilities		
Long term bank borrowings	164	-
Total Non Current Liabilities	<u>164</u>	<u>-</u>
Total Liabilities	<u>8,811</u>	<u>131,078</u>
Net Assets	<u>239,046</u>	<u>241,760</u>
TOTAL EQUITY AND LIABILITIES	<u>247,857</u>	<u>372,838</u>
Net assets per share (RM)	1.28	1.30

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Report for the year ended 31 March 2018.

PARAGON GLOBE BERHAD (1713-A)
Formerly known as GOH BAN HUAT BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 30 SEPTEMBER 2018
(The figures have not been audited)



	2018 6 months ended 30 September RM'000	2017 6 months ended 30 September RM'000
Cash flow from operating activities		
(Loss)/profit before tax	(2,572)	2,404
Adjustments for non-cash flow items :-		
Share of results in an associate company	(513)	(390)
Non-cash items	(289)	12
Non-operating items	(936)	(3,594)
Operating loss before changes in working capital	(4,310)	(1,568)
Changes in working capital		
Net change in current assets	24,114	(2,022)
Net change in current liabilities	(116,018)	(1,557)
Net cash used in operations	(96,214)	(5,147)
Dividend received	-	1,020
Interest received	322	2,574
Tax recovered	672	-
Tax paid	(469)	(865)
Net cash used in operating activities	(95,689)	(2,418)
Cash flow from investing activities		
Withdrawal in investment deposit	119,680	34,501
Purchase of other investment	-	(24,661)
Disposal of a subsidiary, net of cash disposed of	(60)	-
Purchase of shares from non-controlling interests	-	(1,000)
Purchase of intangible asset	(132)	-
Purchase of property, plant and equipment	(772)	(40,852)
Proceeds from disposal of property, plant and equipment	180	141
Net cash generated from/(used in) investing activities	118,896	(31,871)
Cash flow from financing activities		
Proceeds from exercise of warrants	-	30
Net cash generated from financing activities	-	30
Net change in cash & cash equivalents	23,207	(34,259)
Cash & cash equivalents at beginning of the period	34,381	152,940
Cash & cash equivalents at end of the period	57,588	118,681
Cash & cash equivalents comprise:		
Cash & bank balances	8,726	10,216
Fixed deposits with licensed banks	48,862	108,465
	57,588	118,681

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Report for the year ended 31 March 2018.

PARAGON GLOBE BERHAD (1713-A)

Formerly known as GOH BAN HUAT BERHAD

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2018**

(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	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 2018	241,760	-	241,760	203,224	21,484	17,052	2,553	13	14,486
Fair value changes in available-for-sale finance assets	(13)	-	(13)	-	-	(13)	-	(13)	-
Loss for the period	(2,701)	-	(2,701)	-	(2,701)	-	-	-	-
Total comprehensive loss	(2,714)	-	(2,714)	-	(2,701)	(13)	-	(13)	-
Closing balance at 30 September 2018	239,046	-	239,046	203,224	18,783	17,039	2,553	-	14,486
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	30	-	30	30	-	-	-	-	-
Effect of changes in stake in a subsidiary company	193	(236)	429	-	429	-	-	-	-
Fair value changes in available-for-sale finance assets	(996)	-	(996)	-	-	(996)	-	(996)	-
Profit for the period	2,239	-	2,239	-	2,239	-	-	-	-
Total comprehensive income/(loss)	1,243	-	1,243	-	2,239	(996)	-	(996)	-
Closing balance at 30 September 2017	242,611	-	242,611	203,192	24,744	14,675	2,553	(2,375)	14,497

The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Audited Financial Report for the year ended 31 March 2018.

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 2018. 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 Company since the financial year ended 31 March 2018.

The Company'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 2018.

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

MFRSs and IC Interpretations (including the Consequential Amendments)

MFRS 9 Financial Instruments (2014)
MFRS 15 Revenue from Contracts with Customers
Amendments to MFRS 1 Annual Improvements to MFRS Standards 2014 - 2016 Cycle
Amendments to MFRS 2 Classification and Measurement of Share-based Payment Transactions
Amendments to MFRS 4 Applying MFRS 9 Financial Instrument with MFRS 4 Insurance Contracts
Clarifications to MFRS 15 Revenue from Contracts with Customers
Amendments to MFRS 128 Investments in Associates and Joint Ventures
Amendments to MFRS 140 Transfers of Investment Property
IC Interpretation 22 Foreign Currency Transactions and Advance Consideration

The above pronouncements are either not relevant or do not have any impact on the financial statements of the Company.

- b) The Company 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

Amendments to MFRS 3, Business Combinations (*Annual Improvements to MFRSs Standards 2015-2017 Cycle*) 1 January 2019

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
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 16, Leases	1 January 2019
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
IC Interpretation 23, Uncertainty over Income Tax Treatments	1 January 2019
Amendments to MFRS 119 – Plan Amendment, Curtailment or Settlement	1 January 2019
Amendments to MFRS 3 – Business Combinations	1 January 2020
Amendments to MFRS 101 – Presentation of Financial Statements	1 January 2020
Amendments to MFRS 108 – Accounting Policies, Changes in Accounting Estimates and Errors	1 January 2020
Amendments to MFRS 134 – Interim Financial Reporting	1 January 2020
Amendments to MFRS 137 – Provisions, Contingent Liabilities and Contingent Assets	1 January 2020
Amendments to MFRS 138 – Intangible Assets	1 January 2020
Amendments to IC Interpretation 22 Foreign Currency Transactions and Advance Consideration	1 January 2020
MFRS 17, Insurance Contracts	1 January 2021

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

2. Auditors' report

The auditor's report on the annual financial statements of the Company for the financial year ended 31 March 2018 was not qualified.

3. Seasonality of operation

The Company's business operations in the current quarter have not been materially 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.

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	
	<u>30 September</u> <u>2018</u>	<u>30 September</u> <u>2017</u>	<u>30 September</u> <u>2018</u>	<u>30 September</u> <u>2017</u>
<u>Segment Revenue</u>				
Trading	2,317	3,352	4,607	8,106
Manufacturing	-	(66)	-	(66)
Investments	55	2,044	853	3,247
Property	-	-	-	-
	<u>2,372</u>	<u>5,330</u>	<u>5,460</u>	<u>11,287</u>

(RM'000)	Current Quarter Ended		Cumulative Quarter Ended	
	<u>30 September</u> <u>2018</u>	<u>30 September</u> <u>2017</u>	<u>30 September</u> <u>2018</u>	<u>30 September</u> <u>2017</u>
<u>Segment Result</u>				
Trading	(402)	(364)	(1,241)	(516)
Manufacturing	-	293	-	439
Investments	(198)	1,556	(860)	2,091
Property	(845)	-	(984)	-
Share of Results in an Associate	327	160	513	390
	<u>(1,118)</u>	<u>1,645</u>	<u>(2,572)</u>	<u>2,404</u>

The manufacturing segment has ceased to contribute to the Company's performance as the segment has discontinued the manufacturing business since year 2016. The segment has fully discontinued in financial year ended 31 March 2017. Thus, it will no longer be presented in current financial period and onwards.

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

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 10 August 2018, the Company has disposed 2 ordinary shares in Modern Plus Sdn Bhd (“MPSB”) (formerly known as GBH Land Sdn Bhd), representing 100% of the total number of issued shares of MPSB, for a total cash consideration of RM2 to JKG Land Berhad. Upon completion of the disposal, MPSB has ceased to be a subsidiary of Paragon Globe Berhad.
- ii) On 30 August 2018, the Company has completed the disposal of MPSB.
- iii) On 09 November 2018, the wholly-owned subsidiary of the Company, Capital Leap Sdn. Bhd. (formerly known as GBH Porcelain Sdn. Bhd.) has disposed 810,000 ordinary shares in Time Galerie (M) Sdn Bhd (“TGSB”), representing 20.25% of the issued shares of TGSB, for a total cash consideration of RM 13,365,000.00 to Marco Holdings Berhad. Upon completion of the disposal, TGSB will cease to be an associate of Paragon Globe Berhad.

9. Capital commitments

The amount of capital commitments not provided for in the interim financial statements are as follows:-

	Unaudited 30 September 2018 RM'000	Audited 31 March 2018 RM'000
Approved and contracted for:		
Purchase of property, plant and equipment	22	-
Approved but not contracted for:		
Purchase of property, plant and equipment	-	292

10. Contingent assets and liabilities

The Company has extended its corporate guarantees to financial institutions for banking facilities granted by them to certain subsidiaries which amounted to RM88 million as at 30 September 2018. The contingent liabilities of the company pertaining to the facilities given to its subsidiaries as at 30 September 2018 amounted to RM2.71 million.

11. Significant related party transaction

There was no significant related party transaction entered by the Company for the second quarter ended 30 September 2018.

12. Subsequent Events

On 09 November 2018, the wholly-owned subsidiary of the Company, Capital Leap Sdn. Bhd. (formerly known as GBH Porcelain Sdn. Bhd.) (“CLSB”) has disposed 810,000 ordinary shares in Time Galerie (M) Sdn Bhd (“TGSB”), representing 20.25% of the issued shares of TGSB, for a total cash consideration of RM 13,365,000.00 to Marco Holdings Berhad. The expected completion date is within 30 days from the date of execution of the Share Sale Agreement (“SSA”).

Upon the execution of SSA, CLSB has received a deposit of RM1,336,500. The remaining balance of the sale consideration is expected to be receive on the completion date.

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS

1. Performance review

Property segment

Current quarter and Year to date

The property segment has recorded a rental income of RM209,000 in current quarter and RM 430,000 year to date. However, the segment recorded a loss before tax of RM845,000 in the current quarter and RM984,000 year to date is mainly due to the professional fee and marketing expenses to promote Pekan Nenas Industrial park.

Trading segment

Current quarter

The trading segment revenue for the current quarter of FY2019 decreased by 30.9% from RM3.35 million in the preceding year corresponding quarter to RM2.32 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 loss before tax of RM364,000 in the preceding year corresponding quarter to a loss before tax of RM402,000 in the current quarter mainly due to the lower of sales and the fixed cost for trading segment remains unchanged compared to the preceding year corresponding quarter.

Year to date

The trading segment revenue for the current year to date of FY2018 decreased by 43.2% from RM8.11 million in FY 2018 to RM4.61 million in FY 2019 mainly due to the decreased sale from sanitaryware division due to the softening property market.

The result has worsened from a loss before tax of RM516,000 in the preceding year to date of FY2018 to a loss before tax of RM1.24 million in the current year to date of FY2018 mainly due to the lower of sales.

Investment segment

Current quarter

The investment segment reported revenue of RM55,000 for the second quarter of FY2019 compared to RM2.04 million for preceding year corresponding quarter mainly due to the decrease in interest income, dividend income distribution from investment fund and dividend income from quoted investment. Hence, this has led to the result being worsened from profit before tax of RM1.56 million in the preceding year corresponding quarter to a loss before tax of RM198,000 in the current quarter.

Year to date

The investment segment revenue for the current year to date of FY2019 decreased 73.7% from RM3.25 million to RM853,000 in FY2019 mainly due to decrease in interest income, dividend income distribution from investment fund and dividend income from quoted investment. The result has worsened from profit before tax of RM2.09 million in the preceding year to date to loss before tax RM860,000 in the current year due to decrease in interest income and incurred of administration expense for the diversification exercise.

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

1. Performance review (cont'd)

Associate company

Current quarter

The associate company, Time Galerie (M) Sdn Bhd, contributed a share of a profit in the current quarter of RM327,000 as compared with a share of profit of RM160,000 in the corresponding quarter of the preceding year is due to increase in sales and income received from incentive & rebate scheme in the current quarter.

Year to date

The share of profit in our associate company, Time Galerie (M) Sdn Bhd has increased by RM123,000 from RM390,000 in preceding year to date to RM513,000 current year to date mainly due to increase in sales and other income received.

2. Comparison with preceding quarter's results

The Company's revenue decrease by 23.2% from RM3.09 million in the preceding quarter to RM2.37 million in the current quarter mainly due to the decrease in sales in the trading segment and decrease in income distribution from investment fund. Loss before tax for the current quarter has decrease from RM336,000 comparing to the loss before tax of RM1.45 million in the preceding quarter to a loss before tax RM1.12 million in the current quarter mainly due to the gain on disposal of subsidiary in current quarter.

3. Prospects

For the property segment, the Company believe that property with right concept, products, pricing and location will still maintain favourable response from the owner occupiers. Necessary steps have been taken to ensure the long-term sustainability of the property segment. The Company will continue to focus on the launches of the newly acquired Pekan Nenas Business Park project in the established townships of Johor. The strategy is to provide the Company with opportunity to create greater economic value and increase the earnings potential of the Company over the medium to long term as the project has promising development potential.

In terms of trading segment, the outlook for the sanitary business is expected to be challenging in view of the keen competition from local and imported products. Sluggish global economy may further dampen demand for sanitary ware products.

4. Variance on profit forecast

Not applicable.

5. Items included in the Statement of Income

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

	Individual Quarter		Cumulative Quarter	
	30/09/2018	30/09/2017	30/09/2018	30/09/2017
	RM'000	RM'000	RM'000	RM'000
Interest income	(111)	(1,226)	(322)	(2,574)
Other income	(439)	(1,007)	(623)	(1,063)
Interest expense	-	-	-	-
Depreciation and amortisation	60	67	100	132
(Reversal)/Provision for and write off of receivables	-	(208)	-	(208)

5. Items included in the Statement of Income (cont'd)

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

	Individual Quarter		Cumulative Quarter	
	30/09/2018	30/09/2017	30/09/2018	30/09/2017
	RM'000	RM'000	RM'000	RM'000
(Reversal)/Provision for and write off of inventories	-	-	-	(94)
(Gain)/loss on disposal of properties, plant and equipment	(50)	-	(76)	-
(Gain)/loss on disposal of investment	(25)	-	399	-
Impairment of fixed assets	-	-	-	-
Foreign exchange (gain)/loss	17	(3)	15	(9)
(Gain)/loss on derivatives	-	-	-	-
(Gain)/loss on disposal of subsidiary	(322)	-	(322)	-
Exceptional items	-	-	-	-

6. Taxation

	Current Quarter	Year to date
	RM'000	RM'000
Income tax:		
- Current year	(61)	(129)
- Over provision of taxation in prior year	-	-
	(61)	(129)

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

7. Borrowings and debt securities

The Company's borrowings, all are repayable in Ringgit Malaysia and secured, as of the end of the quarter are as follows:

	Unaudited 30 September 2018 RM'000	Audited 31 March 2018 RM'000
Non-Current:		
Hire purchase and lease liabilities	164	-
Current:		
Hire purchase and lease liabilities	36	-

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.

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

10. (Loss)/Earnings per share

a) Basic (loss)/earnings per share

	Individual Quarter		Cumulative Quarter	
	30/09/2018 RM'000	30/09/2017 RM'000	30/09/2018 RM'000	30/09/2017 RM'000
Net (loss)/profit attributable to owners of the parent	(1,179)	1,794	(2,701)	2,239
Weighted average number of ordinary shares	186,653	186,633	186,653	186,633
Basic (loss)/earnings per share (sen)	(0.63)	0.96	(1.45)	1.20

b) Diluted (loss)/earnings per share

	Individual Quarter		Cumulative Quarter	
	30/09/2018 RM'000	30/09/2017 RM'000	30/09/2018 RM'000	30/09/2017 RM'000
Net (loss)/profit attributable to owners of the parent	(1,179)	1,794	(2,701)	2,239
Weighted average number of ordinary shares	186,653	186,633	186,653	186,633
Diluted potential ordinary shares	13,252	14,364	13,252	14,364
Diluted (loss)/earnings per share (sen)	(0.59)	0.89	(1.35)	1.11

11. Comparative Figures

The following comparative figures in the Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income has been reclassified to conform with the current period's presentation:

	As previously reported RM	As reclassified RM
Individual		
Revenue	3,317	5,330
Other Income	2,236	223
Cumulative		
Revenue	8,102	11,287
Other Income	3,645	460

BY ORDER OF THE BOARD
PARAGON GLOBE BERHAD
(Formerly known as Goh Ban Huat Berhad)

Dato' Sri Edwin Tan Pei Seng
Managing Director

Johor Bahru
28/11/2018