

Summary of Key Financial Information for the period ended 31 December 2018

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 MONTHS ENDED 31/12/2018 RM'000	3 MONTHS ENDED 31/12/2017 RM'000	Amount RM'000	%	9 MONTHS ENDED 31/12/2018 RM'000	9 MONTHS ENDED 31/12/2017 RM'000	Amount RM'000	%
1	Revenue	28,486	3,756	24,730	658.4%	33,946	15,043	18,903	125.7%
2	Profit/(loss) before tax	936	(604)	1,540	-255.0%	(1,636)	1,800	(3,436)	-190.9%
3	Profit/(loss) for the period	1,263	(916)	2,179	-237.9%	(1,438)	1,323	(2,761)	-208.7%
4	Profit/(loss) attributable to the ordinary equity holders of the parent	1,263	(916)	2,179	-237.9%	(1,438)	1,323	(2,761)	-208.7%
5	Basic earnings/(loss) per share (sen)	0.68	(0.49)	1.17	-237.9%	(0.77)	0.71	(1.48)	-208.6%
6	Diluted earnings/(loss) per share (sen)	0.64	(0.45)	1.09	-242.5%	(0.73)	0.66	(1.39)	-210.5%
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 31/12/2018 RM'000	3 MONTHS ENDED 30/09/2018 RM'000	Amount RM'000	%
1	Revenue	28,486	2,372	26,114	1100.9%
2	Profit/(loss) before tax	936	(1,118)	2,054	-183.8%
3	Profit/(loss) for the period	1,263	(1,179)	2,442	-207.2%
4	Profit/(loss) attributable to the ordinary equity holders of the parent	1,263	(1,179)	2,442	-207.2%
5	Basic earnings/(loss) per share (sen)	0.68	(0.63)	1.31	-207.4%
6	Diluted earnings/(loss) per share (sen)	0.64	(0.59)	1.23	-208.3%
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)	1.29	1.30

ADDITIONAL INFORMATION

		INDIVIDUAL		Individual changes		CUMULATIVE		Cumulative changes	
		3 MONTHS ENDED 31/12/2018 RM'000	3 MONTHS ENDED 31/12/2017 RM'000	Amount RM'000	%	9 MONTHS ENDED 31/12/2018 RM'000	9 MONTHS ENDED 31/12/2017 RM'000	Amount RM'000	%
1	Gross interest income	204	917	(713)	-77.8%	526	3,491	(2,965)	-84.9%

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 THIRD QUARTER AND FINANCIAL PERIOD
ENDED 31 DECEMBER 2018***(The figures have not been audited)*

	INDIVIDUAL		CUMULATIVE	
	3 MONTHS ENDED 31/12/2018 RM'000	3 MONTHS ENDED 31/12/2017 RM'000	9 MONTHS ENDED 31/12/2018 RM'000	9 MONTHS ENDED 31/12/2017 RM'000
Revenue	28,486	3,756	33,946	15,043
Cost of sales	(20,739)	(2,104)	(23,994)	(8,009)
Gross profit	7,747	1,652	9,952	7,034
Gross profit margin	27.2%	44.0%	29.3%	46.8%
Other items of income				
Other income	278	214	1,440	674
Other items of expense				
Marketing & distribution expenses	(407)	(731)	(1,644)	(1,903)
Administrative expenses	(2,134)	(1,849)	(7,032)	(4,724)
Other expenses	(4,570)	(11)	(4,887)	208
Share of results in an associate company	22	121	535	511
Profit/(loss) before tax	936	(604)	(1,636)	1,800
Taxation	327	(312)	198	(477)
Profit/(loss) net of tax	1,263	(916)	(1,438)	1,323
Other comprehensive income/(loss), net of tax	-	204	(13)	(792)
Total comprehensive income/(loss)	1,263	(712)	(1,451)	531
Profit/(loss) attributable to:				
Owners of the parent	1,263	(916)	(1,438)	1,323
	1,263	(916)	(1,438)	1,323
Total comprehensive income/(loss) attributable to:				
Owners of the parent	1,263	(712)	(1,451)	531
	1,263	(712)	(1,451)	531
Earnings / (loss) per share attributable to owners of the parent (sen per share)				
Basic	0.68	(0.49)	(0.77)	0.71
Diluted	0.64	(0.45)	(0.73)	0.66

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 31 DECEMBER 2018



	AS AT 31/12/2018	AS AT 31/03/2018
	RM'000	RM'000
ASSETS	(Unaudited)	(Audited)
Non-Current Assets		
Property, plant and equipment	1,432	840
Investment property	336	41,098
Investment in an associate company	-	16,865
Intangible assets	220	-
Land held for property development	47,461	46,000
Other investments	54	50,159
	<u>49,503</u>	<u>154,962</u>
Current Assets		
Inventories	59,868	70,185
Other investment	4,010	68,949
Trade and other receivables	23,384	7,321
Tax recoverable	1,055	1,040
Contract assets	7,481	-
Property development costs	42,464	36,000
Cash and bank balances	59,103	34,381
	<u>197,365</u>	<u>217,876</u>
Total Assets	<u>246,868</u>	<u>372,838</u>
EQUITIES AND LIABILITIES		
Equity Attributable To Owners Of The Parent		
Share capital	203,224	203,224
Retained earnings	20,046	21,484
Other reserves	17,039	17,052
Total Equity	<u>240,309</u>	<u>241,760</u>
Current Liabilities		
Trade and other payables	6,368	131,078
Bank borrowings	36	-
Total Current Liabilities	<u>6,404</u>	<u>131,078</u>
Net Current Assets	<u>190,961</u>	<u>86,798</u>
Non Current Liabilities		
Long term bank borrowings	155	-
Total Non Current Liabilities	<u>155</u>	<u>-</u>
Total Liabilities	<u>6,559</u>	<u>131,078</u>
Net Assets	<u>240,309</u>	<u>241,760</u>
TOTAL EQUITY AND LIABILITIES	<u>246,868</u>	<u>372,838</u>
Net assets per share (RM)	1.29	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 31 DECEMBER 2018
(The figures have not been audited)



	2018	2017
	9 months ended	9 months ended
	31 December	31 December
	RM'000	RM'000
Cash flow from operating activities		
(Loss)/profit before tax	(1,636)	1,800
Adjustments for non-cash flow items :-		
Share of results in an associate company	(535)	(511)
Non-cash items	4,150	531
Non-operating items	(1,150)	(4,604)
Operating profit/(loss) before changes in working capital	<u>829</u>	<u>(2,784)</u>
Changes in working capital		
Net change in current assets	19,615	(16,827)
Net change in current liabilities	(124,709)	(1,103)
Net cash used in operations	<u>(104,265)</u>	<u>(20,714)</u>
Dividend received	-	1,113
Interest received	526	3,491
Tax recovered	672	-
Tax paid	(421)	(1,532)
Net cash used in operating activities	<u>(103,488)</u>	<u>(17,642)</u>
Cash flow from investing activities		
Withdrawal in investment deposit	115,670	34,501
Purchase of other investment	-	(35,976)
Disposal of a subsidiary, net of cash disposed of	(60)	-
Disposal of an associate, net of cash disposed of	13,365	-
Purchase of shares from non-controlling interests	-	(1,000)
Purchase of intangible asset	(220)	-
Purchase of property, plant and equipment	(716)	(41,203)
Proceeds from disposal of property, plant and equipment	180	141
Net cash generated from/(used in) investing activities	<u>128,219</u>	<u>(43,537)</u>
Cash flow from financing activities		
Repayment of bank borrowings	(9)	-
Proceeds from exercise of warrants	-	50
Net cash generated from/(used in) financing activities	<u>(9)</u>	<u>50</u>
Net change in cash & cash equivalents	24,722	(61,129)
Cash & cash equivalents at beginning of the period	<u>34,381</u>	<u>152,940</u>
Cash & cash equivalents at end of the period	<u><u>59,103</u></u>	<u><u>91,811</u></u>
Cash & cash equivalents comprise:		
Cash & bank balances	53,874	25,617
Fixed deposits with licensed banks	5,229	66,194
	<u><u>59,103</u></u>	<u><u>91,811</u></u>

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 31 DECEMBER 2018

(The figures have not been audited)



	Attributable to owners of the Parent			Other Reserves RM'000	Non-distributable Share Capital RM'000	Distributable Retained Earnings RM'000	Sub Total Equity RM'000	Non-Controlling Interest RM'000	Total Equity RM'000
	Non-distributable								
	Capital Reserves RM'000	Fair value Adjustment reserve RM'000	Warrant Reserves RM'000						
Opening balance at 1 April 2018	2,553	13	14,486	17,052	203,224	21,484	241,760	-	241,760
Fair value changes in available-for-sale finance assets	-	(13)	-	(13)	-	-	(13)	-	(13)
Loss for the period	-	-	-	-	-	(1,438)	(1,438)	-	(1,438)
Total comprehensive loss	-	(13)	-	(13)	-	(1,438)	(1,451)	-	(1,451)
Closing balance at 31 December 2018	2,553	-	14,486	17,039	203,224	20,046	240,309	-	240,309
Opening balance at 1 April 2017	2,553	(1,379)	14,497	15,671	203,162	22,076	240,909	1,236	242,145
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	-	-	-	-	-	429	429	(236)	193
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	-	(792)	-	(792)	-	1,323	531	-	531
Closing balance at 31 December 2017	2,553	(2,171)	14,497	14,879	203,212	23,828	241,919	-	241,919

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>31 December</u> <u>2018</u>	<u>31 December</u> <u>2017</u>	<u>31 December</u> <u>2018</u>	<u>31 December</u> <u>2017</u>
<u>Segment Revenue</u>				
Trading	2,632	2,875	7,239	10,981
Manufacturing	-	-	-	(66)
Investments	172	881	1,025	4,128
Property	25,682	-	25,682	-
	<u>28,486</u>	<u>3,756</u>	<u>33,946</u>	<u>15,043</u>

(RM'000)	Current Quarter Ended		Cumulative Quarter Ended	
	<u>31 December</u> <u>2018</u>	<u>31 December</u> <u>2017</u>	<u>31 December</u> <u>2018</u>	<u>31 December</u> <u>2017</u>
<u>Segment Result</u>				
Trading	(596)	(999)	(1,839)	(1,515)
Manufacturing	-	4	-	443
Investments	(4,569)	270	(5,427)	2,361
Property	6,079	-	5,095	-
Share of Results in an Associate	22	121	535	511
	<u>936</u>	<u>(604)</u>	<u>(1,636)</u>	<u>1,800</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 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. On 10 December 2018, the share sale agreement has been completed and TGSB has ceased 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 31 December 2018 RM'000	Audited 31 March 2018 RM'000
Approved and contracted for:		
Purchase of property, plant and equipment	-	-
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 RM88.00 million as at 31 December 2018. The contingent liabilities of the company pertaining to the facilities given to its subsidiaries as at 31 December 2018 amounted to RM2.71 million.

11. Significant related party transaction

There was no significant related party transaction entered by the Company for the third quarter ended 31 December 2018.

12. Subsequent Events

There were no material events subsequent to the end of the financial quarter ended 31 December 2018.

PART B. NOTES PER BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS

1. Performance review

Property segment

Current quarter and Year to date

For the current quarter under review, the property segment has recorded a revenue of RM25.68 million and profit before tax of RM6.08 million. The result for property segment as at 31 December 2018 recorded a profit of RM 5.10 million. The increase in revenue was mainly due to the sale of factories and shop offices in Pekan Nenas Business park.

Trading segment

Current quarter

The trading segment revenue for the current quarter of FY2019 decreased by 8.5% from RM2.88 million in the preceding year corresponding quarter to RM2.63 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 improved from a loss before tax of RM999,000 in the preceding year corresponding quarter to a loss before tax of RM596,000 in the current quarter mainly due to the lower cost incurred for staff cost in current quarter as compared to the preceding year corresponding quarter.

Year to date

The trading segment revenue for the current year to date of FY2018 decreased by 34.1% from RM10.98 million in FY 2018 to RM7.24 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 RM1.52 million in the preceding year to date of FY2018 to a loss before tax of RM1.84 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 RM172,000 for the third quarter of FY2019 compared to RM881,000 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. The result has worsened from profit before tax of RM270,000 in the preceding year corresponding quarter to a loss before tax of RM4.57 million in the current quarter mainly due to the loss incurred in disposal of associate.

Year to date

The investment segment revenue for the current year to date of FY2019 decreased 75.2% from RM4.13 million to RM1.03 million 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 RM2.36 million in the preceding year to date to loss before tax RM5.43 in the current year mainly due to the loss incurred in disposal of associate, 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 RM22,000 as compared with a share of profit of RM121,000 in the corresponding quarter of the preceding year is due to decrease in sales in the current quarter.

Year to date

The Company has entered into a Share Sale Agreement to dispose the ordinary shares in associate company, Time Galerie (M) Sdn Bhd and the share of profit recognized in current year till the date of disposal is RM535,000.

2. Comparison with preceding quarter's results

The Company's revenue increase by RM26.12 million from RM2.37 million in the preceding quarter to RM28.49 million in the current quarter mainly due to the increase of revenue in the property segment. Hence this has also led to an increase in the profit before tax for the current quarter which has recorded RM936,000 comparing to the loss before tax of RM1.12 million in the preceding 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

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

	Individual Quarter		Cumulative Quarter	
	31/12/2018	31/12/2017	31/12/2018	31/12/2017
	RM'000	RM'000	RM'000	RM'000
Interest income	(204)	(917)	(526)	(3,491)
Other income	(227)	(170)	(850)	(1,241)
Interest expense	2	-	2	-
Depreciation and amortisation	81	68	180	200
(Reversal)/Provision for and write off of receivables	-	-	-	(208)

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

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

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

	Individual Quarter		Cumulative Quarter	
	31/12/2018	31/12/2017	31/12/2018	31/12/2017
	RM'000	RM'000	RM'000	RM'000
(Reversal)/Provision for and write off of inventories	-	131	-	37
(Gain)/loss on disposal of properties, plant and equipment	-	-	(76)	-
(Gain)/loss on disposal of investment	41	-	440	-
Impairment of assets	-	-	-	-
Foreign exchange (gain)/loss	31	(21)	46	(30)
(Gain)/loss on derivatives	-	-	-	-
(Gain)/loss on disposal of subsidiary	-	-	(322)	-
(Gain)/loss on disposal of associate	4,036	-	4,036	-
Exceptional items	-	-	-	-

6. Taxation

	Current Quarter	Year to date
	RM'000	RM'000
Income tax:		
- Current year	(4)	(133)
- Over provision of taxation in prior year	331	331
	327	198

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 31 December 2018 RM'000	Audited 31 March 2018 RM'000
Non-Current:		
Hire purchase and lease liabilities	155	-
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. Earnings/(Loss) per share

a) Basic earnings/(loss) per share

	Individual Quarter		Cumulative Quarter	
	31/12/2018 RM'000	31/12/2017 RM'000	31/12/2018 RM'000	31/12/2017 RM'000
Net profit/(loss) attributable to owners of the parent	1,263	(916)	(1,438)	1,323
Weighted average number of ordinary shares	186,653	186,653	186,653	186,653
Basic earnings/(loss) per share (sen)	0.68	(0.49)	(0.77)	0.71

b) Diluted earnings/(loss) per share

	Individual Quarter		Cumulative Quarter	
	31/12/2018 RM'000	31/12/2017 RM'000	31/12/2018 RM'000	31/12/2017 RM'000
Net profit/(loss) attributable to owners of the parent	1,263	(916)	(1,438)	1,323
Weighted average number of ordinary shares	186,653	186,653	186,653	186,653
Diluted potential ordinary shares	10,998	15,165	10,998	15,165
Diluted earnings/(loss) per share (sen)	0.64	(0.45)	(0.73)	0.66

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	2,883	3,756
Other Income	1,087	214
Cumulative		
Revenue	10,985	15,043
Other Income	4,732	674

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

Dato' Sri Edwin Tan Pei Seng
Group Managing Director

Johor Bahru
25/02/2019