

**QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2013**

The figures have not been audited

**CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2013**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To-date	Preceding Year Corresponding Period
	30/06/2013 RM'000	30/06/2012 RM'000	30/06/2013 RM'000	30/06/2012 RM'000
<b>Revenue</b>	326,243	321,122	1,226,284	1,191,722
Cost of sales	(292,943)	(304,184)	(1,149,056)	(1,171,220)
<b>Gross profit</b>	33,300	16,938	77,228	20,502
Operating expenses	(13,765)	(11,944)	(52,498)	(51,081)
Other operating (expense) / income	(4,172)	2,754	1,562	8,329
<b>Profit/(loss) from operation</b>	15,363	7,748	26,292	(22,250)
Finance costs	(1,457)	(1,563)	(5,965)	(6,464)
Finance income	177	202	726	1,213
<b>Profit/(loss) before taxation</b>	14,083	6,387	21,053	(27,501)
Taxation	(644)	7,459	(6,818)	4,320
<b>Profit/(loss) for the period</b>	13,439	13,846	14,235	(23,181)
<b>Attributable to:</b>				
Owners of the company	10,689	13,496	10,862	(19,765)
Non-controlling interests	2,750	350	3,373	(3,416)
<b>Profit/(loss) for the period</b>	13,439	13,846	14,235	(23,181)
<b>Earnings/(loss) per ordinary share (sen): -</b>				
(a) Basic	5.58	6.97	5.64	(10.20)
(b) Fully diluted	N/A	N/A	N/A	N/A

**The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2012.**

**MALAYSIAN PACIFIC INDUSTRIES BERHAD (4817-U)**  
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**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE**  
**QUARTER ENDED 30 JUNE 2013**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To-date	Preceding Year Corresponding Period
	30/06/2013 RM'000	30/06/2012 RM'000	30/06/2013 RM'000	30/06/2012 RM'000
<b>Profit/(loss) for the period</b>	13,439	13,846	14,235	(23,181)
Foreign currency translation differences for foreign operations	10,192	7,020	8,487	16,265
<b>Total comprehensive income/(expense) for the period</b>	23,631	20,866	22,722	(6,916)
<b>Total comprehensive income/(expense) attributable to:</b>				
Owners of the Company	20,881	20,516	19,349	(3,500)
Non-controlling interests	2,750	350	3,373	(3,416)
<b>Total comprehensive income/(expense) for the period</b>	23,631	20,866	22,722	(6,916)

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2012.

**MALAYSIAN PACIFIC INDUSTRIES BERHAD (4817-U)**  
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**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 JUNE 2013**

	As At End of Current Quarter	Restated As At End of Preceding Financial Year	As At Beginning of Preceding Financial Year
	30/06/2013 RM'000	30/06/2012 RM'000	01/07/2011 RM'000
Property, plant and equipment	958,963	1,045,585	1,020,347
Investments	46	46	46
Intangible assets	-	12,393	12,393
Deferred tax assets	2,879	1,078	-
<b>Total non-current assets</b>	<b>961,888</b>	<b>1,059,102</b>	<b>1,032,786</b>
Inventories	70,292	93,418	102,270
Trade and other receivables	219,883	218,276	215,142
Current tax assets	35	35	35
Deposits, cash and bank balances	35,788	43,556	69,543
<b>Total current assets</b>	<b>325,998</b>	<b>355,285</b>	<b>386,990</b>
<b>TOTAL ASSETS</b>	<b>1,287,886</b>	<b>1,414,387</b>	<b>1,419,776</b>
<b>Equity attributable to owners of the Company</b>			
Share capital	104,942	104,942	104,942
Reserves	775,049	784,214	807,090
Treasury shares, at cost	(163,803)	(163,803)	(163,803)
	716,188	725,353	748,229
<b>Non-controlling interests</b>	<b>199,868</b>	<b>208,495</b>	<b>220,910</b>
<b>TOTAL EQUITY</b>	<b>916,056</b>	<b>933,848</b>	<b>969,139</b>
Borrowings (unsecured)	15,000	-	12,097
Employee benefits	420	422	422
Deferred tax liabilities	22,557	18,057	21,146
<b>Total non-current liabilities</b>	<b>37,977</b>	<b>18,479</b>	<b>33,665</b>
Trade and other payables	161,143	257,199	219,397
Borrowings (unsecured)	169,473	202,898	195,359
Current tax liabilities	3,237	1,963	2,216
<b>Total current liabilities</b>	<b>333,853</b>	<b>462,060</b>	<b>416,972</b>
<b>TOTAL LIABILITIES</b>	<b>371,830</b>	<b>480,539</b>	<b>450,637</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,287,886</b>	<b>1,414,387</b>	<b>1,419,776</b>
<b>Net assets per share attributable to owners of the Company (RM)</b>	<b>3.78</b>	<b>3.74</b>	<b>3.86</b>

The Condensed Consolidated as above should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2012.

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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2013**

← Attributable to owners of the Company →

	Share capital	Share premium	Capital redemption reserve	Capital reserve	Exchange fluctuation reserve	Reserve for own shares	Treasury shares	Distributable Retained earnings	Total	Non-controlling interests	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Current year-to-date ended 30 June 2013</b>											
At 1 July 2012 - previously reported	104,942	249,952	1,050	7,137	21,187	(49,253)	(163,803)	554,141	725,353	208,495	933,848
Effect of MFRS 1 adoption	-	-	-	-	(4,922)	-	-	4,922	-	-	-
At 1 July 2012 - restated	104,942	249,952	1,050	7,137	16,265	(49,253)	(163,803)	559,063	725,353	208,495	933,848
Other comprehensive expense-foreign currency translation differences	-	-	-	-	8,487	-	-	-	8,487	-	8,487
Profit for the period	-	-	-	-	-	-	-	10,862	10,862	3,373	14,235
<b>Total comprehensive income for the period</b>	-	-	-	-	8,487	-	-	10,862	19,349	3,373	22,722
Purchase of own shares	-	-	-	-	-	(11,173)	-	-	(11,173)	-	(11,173)
Dividends	-	-	-	-	-	-	-	(17,341)	(17,341)	(12,000)	(29,341)
<b>Total distribution to owners</b>	-	-	-	-	-	(11,173)	-	(17,341)	(28,514)	(12,000)	(40,514)
Transfer to capital reserves	-	-	-	2,245	-	-	-	(2,245)	-	-	-
<b>At 30 June 2013</b>	104,942	249,952	1,050	9,382	24,752	(60,426)	(163,803)	550,339	716,188	199,868	916,056

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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2013 (Cont'd)**

← Attributable to owners of the Company →

	←			←			←			Non-controlling interests	Total equity
	Share capital	Share premium	Capital redemption reserve	Capital reserve	Exchange fluctuation reserve	Reserve for own shares	Treasury shares	Distributable Retained earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Preceding year corresponding period ended 30 June 2012</b>											
At 1 July 2011 - previously reported	104,942	249,952	1,050	5,035	4,922	(49,253)	(163,803)	595,384	748,229	220,910	969,139
Effect of MFRS 1 adoption	-	-	-	-	(4,922)	-	-	4,922	-	-	-
At 1 July 2011 - restated	104,942	249,952	1,050	5,035	-	(49,253)	(163,803)	600,306	748,229	220,910	969,139
Other comprehensive income-foreign currency translation differences	-	-	-	-	16,265	-	-	-	16,265	-	16,265
Loss for the period	-	-	-	-	-	-	-	(19,765)	(19,765)	(3,416)	(23,181)
<b>Total comprehensive income/(expense) for the period</b>	-	-	-	-	16,265	-	-	(19,765)	(3,500)	(3,416)	(6,916)
Distribution to owners - Dividends	-	-	-	-	-	-	-	(19,376)	(19,376)	(8,999)	(28,375)
Transfer to capital reserves	-	-	-	2,102	-	-	-	(2,102)	-	-	-
<b>At 30 June 2012 - restated</b>	104,942	249,952	1,050	7,137	16,265	(49,253)	(163,803)	559,063	725,353	208,495	933,848

Dividends received by the trust set up for the executive share option scheme ("ESOS") ("ESOS Trust") amounted to RM658,902 (2011/2012: RM513,400) are eliminated against the dividend expense of the Company following the consolidation of ESOS Trust.

**The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2012.**

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**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE PERIOD ENDED**  
**30 JUNE 2013**

	Current Year To-date	Preceding Year Corresponding Period
	30/06/2013 RM'000	30/06/2012 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(loss) before taxation	21,053	(27,501)
Adjustments for:-		
Depreciation and amortisation	194,406	193,782
Non-cash items	5,744	2,198
Net financing cost	5,239	5,251
Operating profit before changes in working capital	226,442	173,730
Changes in working capital		
Net change in current assets	32,056	8,406
Net change in current liabilities	(101,520)	33,553
Taxation paid	(2,844)	(100)
Net financing cost paid	(5,239)	(5,251)
Dividend received	11	-
Retirement benefits paid	(2)	-
<b>Net cash generated from operating activities</b>	<b>148,904</b>	<b>210,338</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(97,059)	(203,471)
Proceeds from disposal of property, plant and equipment	1,230	2,403
<b>Net cash used in investing activities</b>	<b>(95,829)</b>	<b>(201,068)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid to owners of the Company	(17,341)	(19,376)
Dividend paid to non-controlling shareholders of subsidiaries	(12,000)	(8,999)
Drawdown of borrowings	316,949	360,125
Repayments of borrowings	(337,853)	(370,642)
Purchase of trust shares	(11,173)	-
<b>Net cash used in financing activities</b>	<b>(61,418)</b>	<b>(38,892)</b>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	<b>(8,343)</b>	<b>(29,622)</b>
<b>CASH &amp; CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<b>43,556</b>	<b>69,543</b>
<b>EFFECT ON FOREIGN EXCHANGE</b>	<b>575</b>	<b>3,635</b>
<b>CASH &amp; CASH EQUIVALENTS AT END OF PERIOD</b>	<b>35,788</b>	<b>43,556</b>

Cash and cash equivalents included in the consolidated statements of cash flows comprise the following consolidated statements of financial position amounts:

	30/06/2013 RM'000	30/06/2012 RM'000
Deposits, cash and bank balances	35,788	43,556

**The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2012.**

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**1. Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134 “Interim Financial Reporting” and the applicable disclosure provisions of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad and should be read in conjunction with the Group’s audited financial statements for the financial year ended 30 June 2012. This interim financial report also complies with International Accounting Standards (“IAS”) 34 “Interim Financial Reporting” issued by the International Accounting Standards Board.

The accounting policies and presentation adopted for this interim report are consistent with those adopted in the audited financial statements for the financial year ended 30 June 2012 except for the following transitional exemption arising from the adoption of MFRS:

Foreign currency translation reserve

Foreign currency differences were previously recognised in other comprehensive income and accumulated in the foreign currency translation reserve (“FCTR”). As at the date of transition to MFRS 1, the cumulative amounts in the FCTR were reclassified to the retained profits of the Group.

The reconciliation of the financial statements for the comparative period is as follows:

**Condensed Consolidated Statements of Changes in Equity**

*Reconciliation of the affected financial caption reported as at 30 June 2012*

	As previously reported at 30/06/2012 RM’000	Effect of adoption of MFRS RM’000	As restated at 30/06/2012 RM’000
Exchange fluctuation reserve	21,187	(4,922)	16,265
Retained earnings	554,141	4,922	559,063

**2. Qualification of audit report of the preceding annual financial statements**

The audit report for the preceding annual financial statements was not qualified.

**3. Seasonality or cyclicity of interim operations**

There has been no material seasonal or cyclical factor affecting the results of the quarter under review.

**4. Nature and amount of items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size, or incidence**

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

**5. Changes in estimates of amounts reported in prior interim periods of the current financial year or in prior financial years**

There were no changes in estimates of amounts reported in the prior financial years.

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**6. Issuances, cancellations, repurchases, resale and repayments of debt and equity securities**

- (a) There were no shares bought back during the quarter under review and financial year to-date. The total number of shares bought back as at 30 June 2013 was 10,986,000 shares and the shares are being held as treasury shares in accordance with the requirement of Section 67A of the Companies Act, 1965.
- (b) During the quarter under review 3,043,600 shares were purchased by the ESOS Trust. During the financial year to-date, 4,245,200 shares were purchased by the trust set up for the ESOS. The total number of shares purchased by the ESOS Trust as at 30 June 2013 was 9,379,200 shares ("Trust Shares").

There were no issuance of shares, shares cancellation, resale of treasury shares or repayment of debt or equity securities during the quarter under review and financial year to-date.

**7. Dividend paid**

The Company has paid the following dividend during the current financial year to-date:-

	Current year-to-date RM'000
First interim dividend of 5.4 sen per share less tax, paid on 19 December 2012	8,055
Second interim dividend of 5.0 sen per share tax exempt, paid on 6 June 2013	9,945
	<u>18,000</u>

**8. Operating Segments**

The Group's segmental report for the financial year to-date is as follows: -

	Asia RM'000	United States of America RM'000	Europe RM'000	Total RM'000
<b>Segment profit</b>	11,933	11,075	5,722	28,730
Included in the measure of segment profit are:				
Revenue from external customers	573,195	362,484	290,605	1,226,284
Depreciation and amortisation	88,061	58,767	47,578	194,406
<b>Reconciliation of segment profit/(loss)</b>				
<b>Profit/(Loss)</b>				<b>RM'000</b>
Reportable segments				28,730
Non-reportable segments				(2,438)
Finance costs				(5,965)
Finance income				726
Consolidated profit before taxation				<u>21,053</u>

**9. Material events not reflected in the financial statements**

There are no material subsequent events to be disclosed as at the date of this report.



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**10. Changes in the composition of the Group**

There were no changes in the composition of the Group during the quarter under review, including business combinations, acquisition or disposal of subsidiaries and long-term investments, restructurings and discontinuing operations.

**11. Review of performance**

For the quarter under review, the Group recorded a revenue and profit before taxation (“PBT”) of RM326.2 million and RM14.1 million respectively as compared with a revenue and PBT of RM321.1 million and RM6.4 million in the corresponding quarter of the preceding year. Segment revenue for Asia and the United States of America (“USA”) showed a growth of 3% and 11% respectively whilst the Europe segment registered a decline of 11% against the corresponding quarter of the preceding year.

The Group’s revenue for the financial year-to-date was RM1,226.3 million, 3% higher as compared with the preceding year’s corresponding period of RM1,191.7 million. The USA segment grew by 20% whilst Asia was flat and Europe declined by 7%. With strong growth from the USA segment, the revenue mix for USA gained by 4% whilst Asia and Europe contracted by 2% each. PBT for the financial year-to-date closed at RM21.1 million against a loss before taxation of RM27.5 million in the corresponding period of the preceding year.

PBT of the Group for the quarter under review and financial year-to-date was net of goodwill written off by a subsidiary company.

The significant improvement in PBT for the quarter under review and financial year-to-date was mainly due to higher revenue coupled with favourable foreign exchange rate, effective cost down initiatives and the planned shift towards better profit margin products.

**12. Material changes in profit before taxation against the immediate preceding quarter**

The Group’s revenue for the quarter under review was RM326.2 million, an increase of 14% against the preceding quarter of RM286.3 million. Segment revenue for Asia, USA and Europe grew by 26%, 5% and 3% respectively during the quarter under review. The higher revenue was in line with the recovery of the semiconductor industry.

PBT for the quarter under review closed at RM14.1 million against RM4 million of the preceding quarter. The improvement in PBT was mainly due to higher revenue coupled with favourable foreign exchange rate and effective cost down initiatives. However, PBT was affected by the write off of goodwill as mentioned in Note 11 during the quarter under review.

**13. Prospects**

The Board anticipates that the industry growth rate for all segments will be moderate in the coming quarters. Barring any unforeseen circumstances, the Board expects the Group’s performance to continue to improve in the financial year ending 30 June 2014.

**14. Profit forecast / profit guaranteed**

This note is not applicable.

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15. **Profit before taxation**

	Current Year Quarter	Current Year- to-date
	30/06/2013 RM'000	30/06/2013 RM'000
Profit before taxation is arrived at after charging/(crediting):-		
Gross dividend income from short term investments	(4)	(11)
Depreciation and amortization	49,621	194,406
Allowance for impairment loss on trade receivables	345	1,017
Reversal of impairment of property, plant and equipment	(9,464)	(9,464)
Gain on foreign exchange	(5,204)	(6,477)
Fair value loss/(gain) on derivative instruments	1,837	(790)
Goodwill written off	12,390	12,390
Inventories written down	-	-
Gain on disposal of quoted /unquoted investments or properties	-	-

16. **Taxation**

	Individual Quarter		Cumulative Quarter	
	Current Year	Preceding Year	Current Year	Preceding Year
	Quarter	Corresponding Quarter	To-date	Corresponding Period
	30/06/2013 RM'000	30/06/2012 RM'000	30/06/2013 RM'000	30/06/2012 RM'000
Current taxation				
Malaysian				
- current year	155	90	455	383
- prior years	23	(214)	(323)	(204)
Overseas - current year	2,191	(835)	3,986	(332)
	2,369	(959)	4,118	(153)
Deferred taxation - current year	(1,580)	(5,500)	2,845	(3,167)
- prior years	(145)	(1,000)	(145)	(1,000)
	(1,725)	(6,500)	2,700	(4,167)
	644	(7,459)	6,818	(4,320)

The Group's taxation for the current quarter under review mainly represents tax provision made and deferred tax reversal for by the local and foreign subsidiaries.

17. **Corporate proposals**

There are no corporate proposals announced but not completed as at the date of this report other than as mentioned below:-

Carsem Holdings Limited has, on 26 November 2012, entered into a Share Transfer Agreement with Carsem Holdings (HK) Limited ("CHK") to dispose of the entire equity interest in Carsem Semiconductor (Suzhou) Co., Ltd to CHK, for a total consideration of USD41,750,000 to be satisfied by the issue and allotment of 324,606,250 new ordinary shares of HK\$1.00 each in CHK. The said transfer is in progress and pending the approval of the relevant authorities of the People's Republic of China.

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**18. Group's borrowings and debt securities**

Particulars of the Group's borrowings as at 30 June 2013 are as follows:-

	<b>RM'000</b>
Unsecured short term borrowings	169,473
Unsecured long term borrowings	15,000
	<u>184,473</u>
The above include borrowings denominated in foreign currencies as follows: -	<b>RM'000</b>
USD	<u>90,506</u>

**19. Changes in material litigation**

Amkor Technology, Inc. ("Amkor") filed a complaint with the International Trade Commission ("ITC") on 17 November 2003 alleging Carsem (M) Sdn Bhd, Carsem Semiconductor Sdn Bhd (now known as Recams Sdn. Bhd) and Carsem Inc. (collectively "Carsem Group") of infringing three of Amkor's United States Patents. Amkor also filed a civil lawsuit at the District Court on even date alleging Carsem Group of infringement of the same three patents which are the subject of the ITC Investigation.

Following a hearing in July and August 2004, an Administrative Law Judge ("ALJ") issued an Initial Determination finding all of the asserted claims of Amkor's patents invalid, not infringed, or both, and no violation by Carsem Group. Subsequently, the ITC reviewed the Initial Determination and remanded to the ALJ for further findings on several issues.

Carsem Group was advised by its lawyers that the ALJ found that some but not all of Carsem Group's devices infringed on Amkor's patents. Carsem Group then filed a petition for review by the ITC and the motion to extend the target date for completion of this investigation by three months pending ASAT, Inc.'s subpoena enforcement proceeding.

On 1 July 2009, the ITC issued a Remand Order remanding the investigation to the ALJ and setting a new Target Date of 1 September 2009 to complete the investigation, but instructed the ALJ to set a schedule for the remand proceedings, and to issue an Initial Determination extending the target date accordingly. Subsequently, the ALJ issued an Order extending the Target Date to 2 February 2010.

On 10 and 11 September 2009, the ALJ held a hearing at the ITC in order to receive the additional evidence ordered by the ITC. On 2 November 2009, the ALJ addressed issues related to the invalidity of Amkor's patents and supplemented a prior Initial Determination issued in November 2005, in which the ALJ found all but four claims of one patent invalid, not infringed, and/or not enforceable at the ITC. On 12 November 2009, Carsem Group submitted its petition for review by the ITC. On 16 December 2009, the ITC issued its Notice confirming its determination to review both of the ALJ's Initial Determinations. On 12 January 2010, both parties filed their respective briefs with the ITC and the ITC was scheduled to render a final decision on 9 February 2010.

However, in February 2010, the ITC issued a Notice of Reversal and Remand and remanded the investigation to the ALJ to determine whether Amkor's patents were invalid. Following such remand, on 22 March 2010, the ALJ determined that all of Amkor's asserted patent claims are invalid, not infringed, and/or not enforceable at the ITC, and that Carsem Group has not violated Section 337 of the Tariff Act by importing the Micro Leadframe Package ("MLP") products which Amkor had accused of infringement. On 20 July 2010, the ITC issued the final determination and found that the claims of Amkor's patents are invalid and not infringed and that Carsem Group has not violated the Tariff Act by importing the MLP Products ("ITC's Decision").

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**The figures have not been audited**

**19. Changes in material litigation (cont'd)**

Amkor appealed against ITC's Decision to the Court of Appeals of the Federal Circuit ("CAFC").

The parties have requested the District Judge continue to stay all proceedings in the District Court case pending the final outcome of the ITC proceedings. The District Court continued the Stay Order.

On 22 August 2012, the CAFC reversed the ITC's determination on prior invention and remanded the case to the ITC for further proceedings consistent with the decision. Carsem Group has on 5 October 2012 filed a petition for re-hearing at the CAFC.

The CAFC has denied Carsem's petition for re-hearing of the appeal. The case has been remanded to the ITC for further proceedings consistent with the CAFC's decision.

Carsem filed a request with the US Patent and Trademark Office ("PTO") for re-examination of Amkor's '277 patent on 15 September 2012. On 10 January 2013, the PTO issued an Office Action rejecting all 25 claims of the patent on multiple grounds. By the 15 August 2013, both Amkor and Carsem had filed their responses which are currently under consideration by the PTO.

On 5 February 2013, the parties filed their response submissions concerning the remand proceedings with the ITC. Further briefings were filed by both parties on 16 July 2013. ITC has not set a date for its review of the briefing and has not identified the further proceedings it intends to undertake thereafter.

**20. Dividend**

- (a) The Board does not recommend any final dividend for the financial year ended 30 June 2013 (2011/2012: nil).
- (b) For the financial year-to-date, a total dividend of 5.4 sen per share less tax and 5.0 sen per share tax exempt (2011/2012: 10.0 sen per share tax exempt) has been declared and paid.

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21. **Earnings per ordinary share**

**(a) Basic earnings per ordinary share**

The calculation of basic earnings per ordinary share for the quarter under review is calculated by dividing the Group's profit attributable to owners of the Company of RM10,689,000 (4<sup>th</sup> quarter 2011/2012 : RM13,496,000) and the weighted average number of ordinary shares outstanding during the quarter of 191,594,263 (4<sup>th</sup> quarter 2011/2012 : 193,764,419).

The calculation of basic earnings per ordinary share for the financial year-to-date is based on the profit attributable to owners of the Company of RM10,862,000 (2011/2012 : losses attributable to owners of the Company of RM19,765,000) and the weighted average number of ordinary shares outstanding during the period of 192,572,194 (2011/2012 : 193,764,419).

	<b>Weighted average number of ordinary shares</b>			
	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>Current Year Quarter</b>	<b>Preceding Year Corresponding Quarter</b>	<b>Current Year-to-date</b>	<b>Preceding Year Corresponding Period</b>
	<b>30/06/2013</b>	<b>30/06/2012</b>	<b>30/06/2013</b>	<b>30/06/2012</b>
	<b>'000</b>	<b>'000</b>	<b>'000</b>	<b>'000</b>
Issued ordinary shares at beginning of period	209,884	209,884	209,884	209,884
Treasury shares held at beginning of period	(10,986)	(10,986)	(10,986)	(10,986)
Trust Shares held at beginning of period	(6,336)	(5,134)	(5,134)	(5,134)
	192,562	193,764	193,764	193,764
Effect of purchase of Trust Shares	(968)	-	(1,192)	-
<b>Weighted average number of ordinary shares</b>	<b>191,594</b>	<b>193,764</b>	<b>192,572</b>	<b>193,764</b>

**(b) Diluted earnings per ordinary share**

The Group has no dilution in its earnings per ordinary share in the quarter under review/financial year-to-date and preceding year corresponding quarter/period as there were no dilutive potential ordinary shares.

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**22. Realised and unrealised profits disclosure**

The breakdown of the retained earnings of the Group, into realised and unrealised profits/(losses) are as follows:-

	As At End of Current Quarter	Restated As At End of Preceding Financial Year
	30/06/2013 RM'000	30/06/2012 RM'000
Total retained earnings of the Company and the subsidiaries:-		
-realised	618,600	638,448
-unrealised	(15,000)	(11,563)
	603,600	626,885
Less: Consolidation adjustments	(53,261)	(67,822)
Group's retained earnings	550,339	559,063

By Order of the Board  
 Malaysian Pacific Industries Berhad

Joanne Leong Wei Yin  
 Lee Wui Kien  
 Company Secretaries

Kuala Lumpur  
 27 August 2013