





**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 JUNE 2013**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2013 UNAUDITED	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2012 UNAUDITED	CURRENT YEAR TO-DATE 30.06.2013 UNAUDITED	PRECEDING YEAR TO-DATE 30.06.2012 UNAUDITED
	RM'000	RM'000	RM'000	RM'000
<b><u>Continuing operations</u></b>				
Revenue	9,456	12,491	9,456	12,491
Operating expenses	(8,280)	(10,410)	(8,280)	(10,410)
Other income / (expenses)	337	(18)	337	(18)
Profit from operations	1,513	2,063	1,513	2,063
Finance Cost	(1,229)	(1,308)	(1,229)	(1,308)
Impairment loss on goodwill on consolidation	(3,000)	-	(3,000)	-
Gain on initial measurement of other investment	-	4,000	-	4,000
<b>(Loss) / Profit before tax</b>	<b>(2,716)</b>	<b>4,755</b>	<b>(2,716)</b>	<b>4,755</b>
Taxation	(66)	(57)	(66)	(57)
<b>(Loss) / Profit after tax</b>	<b>(2,782)</b>	<b>4,698</b>	<b>(2,782)</b>	<b>4,698</b>
<b><u>Discontinued operations</u></b>				
Loss for the period from discontinued operations	-	(180)	-	(180)
<b>(Loss) / Profit for the period</b>	<b>(2,782)</b>	<b>4,518</b>	<b>(2,782)</b>	<b>4,518</b>
<b><u>Other comprehensive income</u></b>				
Items which may be subsequently classified to profit or loss :				
Foreign currency translation	1,463	2,353	1,463	2,353
<b>Total comprehensive (loss) /income for the period</b>	<b>(1,319)</b>	<b>6,871</b>	<b>(1,319)</b>	<b>6,871</b>



**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 JUNE 2013 (CONT'D)**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2013 UNAUDITED  RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2012 UNAUDITED  RM'000	CURRENT YEAR TO-DATE 30.06.2013 UNAUDITED  RM'000	PRECEDING YEAR TO-DATE 30.06.2012 UNAUDITED  RM'000
<b>(Loss) / Profit attributable to :</b>				
- Owners of the parent	(2,776)	4,176	(2,776)	4,176
- Non-controlling interest	(6)	342	(6)	342
	<u>(2,782)</u>	<u>4,518</u>	<u>(2,782)</u>	<u>4,518</u>
<b>Total comprehensive(loss) / income attributable to :</b>				
- Owners of the parent	(1,313)	6,529	(1,313)	6,529
- Non-controlling interest	(6)	342	(6)	342
	<u>(1,319)</u>	<u>6,871</u>	<u>(1,319)</u>	<u>6,871</u>
<b>(Loss) / Earnings per ordinary share (sen)</b>				
Basic and diluted				
- Continuing operations	(1.21)	1.91	(1.21)	1.91
- Discontinued operations	-	(0.08)	-	(0.08)
	<u>(1.21)</u>	<u>1.83</u>	<u>(1.21)</u>	<u>1.83</u>

(The Unaudited Condensed Consolidated Statement of Comprehensive Income Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2013).



**NOTES TO CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE FIRST QUARTER ENDED 30 JUNE 2013**

	<b>INDIVIDUAL PERIOD</b>		<b>CUMULATIVE PERIOD</b>	
	<b>CURRENT YEAR QUARTER ENDED 30.06.2013 UNAUDITED</b>	<b>PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2012 UNAUDITED</b>	<b>CURRENT YEAR TO-DATE 30.06.2013 UNAUDITED</b>	<b>PRECEDING YEAR TO-DATE 30.06.2012 UNAUDITED</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b><u>Income</u></b>				
Interest income	3	2	3	2
Foreign exchange gains/(loss)	328	(30)	328	(30)
Other income	6	10	6	10
	<u>337</u>	<u>(18)</u>	<u>337</u>	<u>(18)</u>
<b><u>Expenses</u></b>				
Depreciation and amortisation	284	374	284	374
Interest expenses	1,229	1,308	1,229	1,308
Impairment loss on goodwill	3,000	-	3,000	-

There is no income or expenses in relation to the below items :

- i) provision for and write off of receivables;
- ii) provision for and write off of inventories;
- iii) gain or loss on derivatives;
- iv) gain or loss on disposal of quoted or unquoted investments or properties; and
- v) exceptional items.



**TURIYA BERHAD (55576-A)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013**

	<b>30 June 2013</b> (UNAUDITED) RM '000	<b>31 March 2013</b> (AUDITED) RM '000
<b>ASSETS</b>		
<b><u>Non-current Assets</u></b>		
Property, Plant and Equipment	16,134	16,083
Investment Property	140,016	140,016
Other Investments	12,500	12,500
Intangible Assets	29,066	31,861
	197,716	200,460
<b><u>Current Assets</u></b>		
Inventories	2,201	2,123
Trade Receivables	5,313	5,199
Other Receivables, Deposit and Prepayments	17,749	20,529
Tax Recoverable	46	46
Cash and Bank Balances	2,293	2,284
	27,602	30,181
<b>TOTAL ASSETS</b>	225,318	230,641
<b>EQUITY AND LIABILITIES</b>		
<b><u>Equity Attributable To Equity Holders Of The Company</u></b>		
Share Capital :		
Ordinary Shares	228,728	228,728
Reserves	(77,358)	(76,045)
	151,370	152,683
Non-controlling Interest	2,086	2,092
<b>Total Equity</b>	153,456	154,775
<b><u>Non-current Liabilities</u></b>		
Borrowings	53,189	54,027
Deferred Tax Liabilities	96	95
	53,285	54,122
<b><u>Current Liabilities</u></b>		
Trade Payables	2,948	1,443
Other Payables and Accruals	6,270	8,429
Amount due to holding company	2,740	4,087
Bank Overdraft	2,599	2,519
Other Short Term Borrowings	3,996	5,257
Tax Payable	24	9
	18,577	21,744
<b>Total Liabilities</b>	71,862	75,866
<b>TOTAL EQUITY AND LIABILITIES</b>	225,318	230,641
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT (RM)</b>	<b>0.66</b>	<b>0.67</b>

(The Unaudited Condensed Consolidated Statement of Financial Position Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2013).



**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FIRST QUARTER ENDED 30 JUNE 2013**

	← Attributable to owners of the parent →								Total Equity
	← Non Distributable →								
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Fair Value Reserve RM'000	Foreign Exchange Reserve RM'000	Accumulated Loss RM'000	TOTAL RM'000	Non- controlling Interests RM'000	
<b>3 Months Ended</b>									
<b>30 June 2013</b>									
At 1 April 2013	228,728	52,050	-	-	6,879	(134,974)	152,683	2,092	154,775
Comprehensive income for the period	-	-	-	-	1,463	(2,776)	(1,313)	(6)	(1,319)
At 30 June 2013	<u>228,728</u>	<u>52,050</u>	<u>-</u>	<u>-</u>	<u>8,342</u>	<u>(137,750)</u>	<u>151,370</u>	<u>2,086</u>	<u>153,456</u>
<b>3 Months Ended</b>									
<b>30 June 2012</b>									
At 1 April 2012	228,728	52,050	-	-	4,748	(114,566)	170,960	4,294	175,254
Comprehensive income for the period	-	-	-	-	2,353	4,176	6,529	342	6,871
At 30 June 2012	<u>228,728</u>	<u>52,050</u>	<u>-</u>	<u>-</u>	<u>7,101</u>	<u>(110,390)</u>	<u>177,489</u>	<u>4,636</u>	<u>182,125</u>

(The Unaudited Condensed Consolidated Statement Of Changes In Equity Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2013).



**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FIRST QUARTER ENDED 30 JUNE 2013**

	<b>2013</b>	<b>2012</b>
	<b>3 Months Ended</b>	<b>3 Months Ended</b>
	<b>30 June</b>	<b>30 June</b>
	UNAUDITED	UNAUDITED
	<b>RM'000</b>	<b>RM'000</b>
(Loss) / Profit before tax		
- Continuing operations	(2,716)	4,755
- Discontinued operations	-	(180)
	<u>(2,716)</u>	<u>4,575</u>
<u>Adjustment For:</u>		
Depreciation and amortisation	284	374
Gain on remeasurement of other investment	-	(4,000)
Interest expense	1,229	1,308
Interest income	(3)	(2)
Impairment loss on goodwill	3,000	-
Operating Profit Before Changes In Working Capital	<u>1,794</u>	<u>2,255</u>
<u>Changes In Working Capital</u>		
Net Changes In Current Assets	2,597	5,716
Net Changes In Current Liabilities	<u>(663)</u>	<u>(1,868)</u>
Cash Generated From Operations	3,728	6,103
Tax Paid	(62)	-
Interest Paid	(1,229)	(1,308)
Net Cash (used on) / From Operating Activities	<u>2,437</u>	<u>4,795</u>
<u>Investing Activities</u>		
Other investment	-	(4,500)
Purchase of property, plant and equipment	(48)	(152)
Interest received	3	2
Net Cash used in Investing Activities	<u>(45)</u>	<u>(4,650)</u>
<u>Financing Activities</u>		
Repayment of bank borrowings, representing net cash used on financing activities	(3,438)	(958)
Net Changes In Cash & Cash Equivalent	<u>(1,046)</u>	<u>(813)</u>
Cash & Cash Equivalent At Beginning Of The Year	(234)	1,329
Currency translation difference	974	1,851
Cash & Cash Equivalent At End Of The Year ( Note 1 )	<u>(306)</u>	<u>2,367</u>

(The Unaudited Condensed Consolidated Statement of Cash Flow Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2013).



**NOTES TO CONDENSED CONSOLIDATED STATEMENT CASH FLOW FOR THE FIRST QUARTER ENDED 30 JUNE 2013**

**1) Cash and cash equivalents at end of the period comprise :-**

	<b>2013</b>	<b>2012</b>
	<b>30 June</b>	<b>30 June</b>
	UNAUDITED	UNAUDITED
	<b>RM'000</b>	<b>RM'000</b>
Bank Overdraft		
- Continuing operations	(2,599)	(2,107)
Cash at Bank and Short Term Deposit		
- Continuing operations	2,293	4,474
- Discontinued operations	-	-
	2,293	4,474
	<u>(306)</u>	<u>2,367</u>





## **Part A – Explanatory Notes Pursuant to Financial Reporting Standards (“FRS”) 134 Interim Financial Reporting**

### **1 Basis of preparation**

This condensed consolidated interim financial statements (Condensed Report) has been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 (Appendix 9B Part A) of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. This Condensed Report also complies with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB).

The significant accounting policies and methods of computation adopted in the preparation of this Condensed Report are consistent with those adopted in the audited financial statements of the Company for the financial year ended 31 March 2013 except for the adoption of the following new Malaysian Financial Reporting Standards (“MFRS”) and IC Interpretations (“IC Int.”):

#### MFRSs/IC Interpretation

MFRS 10	Consolidated Financial Statements
MFRS 11	Joint Arrangements
MFRS 12	Disclosure of Interests in Other Entities
MFRS 13	Fair Value Measurement
MFRS 119	Employee Benefits
MFRS 127	Separate Financial Statements
MFRS 128	Investments in Associates and Joint Ventures
Amendments to MFRS 1	First Time Adoption of Financial Reporting Standards
Amendments to MFRS 7	Financial Instruments: Disclosures
Amendments to MFRS 10	Consolidated Financial Statements
Amendments to MFRS 11	Joint Arrangements
Amendments to MFRS 12	Disclosure of Interests in Other Entities
Amendments to MFRS 101	Presentation of Financial Statements
Amendments to MFRS 116	Property, plant and equipment
Amendments to MFRS 132	Financial Instruments: Presentation
Amendments to MFRS 134	Interim Financial Reporting
IC Int. 20	Stripping Costs in the Production Phase of a Surface Mine Members’ Shares in Co-operative Entities & Similar Instruments

The adoption of the above MFRS does not have any effect on the financial statements of the Group and the Company.



The Group has not applied in advance the following MFRSs, Amendments to MFRSs and IC Interpretations that have been issued by MASB but not yet effective for the current financial year:

		<b>Effective for annual periods beginning on or after</b>
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009 and October 2010)	1 January 2015
Amendments to MFRS 10	Consolidated Financial Statements	1 January 2014
Amendments to MFRS 12	Disclosure of Interests in Other Entities	1 January 2014
Amendments to MFRS 127	Separate Financial Statements	1 January 2014
Amendments to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014

The Condensed Report should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2013 and the accompanying explanatory notes attached to this Condensed Report.

## **2 Auditors' Report on preceding Annual Financial Statements**

The Auditors' Report on the preceding Annual Financial Statements of the Company for the financial year ended 31 March 2013 was subjected to audit qualification as follows:-

### Qualified Opinion

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the financial statements give a true and fair view of the financial position of the Group and of the Company as at 31 March 2013 and of their financial performance and cash flows for the financial year then ended in accordance with the Malaysian Financial Reporting Standards, International Financial Reporting Standards and the requirements of the Companies Act, 1965 in Malaysia.

### Basis for Qualified Opinion

As disclosed in Note 12 to the Annual Financial Statements, the audited financial statements of the subsidiaries, namely Amcare Labs International Inc, and its subsidiaries, Amcare Labs Emirates Limited, Amcare Do Brazil Consultoria Ltda, Amcare Citogenix Servicos Biologicos Ltda and Amcare Insitus Servicos Mrdicose Laboratoriais Ltda, for the financial year ended 31 March 2013 were not made available for our review. The audited financial statements of the Group have been consolidated using the unaudited management financial statements of the said subsidiaries for the financial year ended 31 March 2013.

We were unable to obtain sufficient and appropriate evidence as to whether the financial statements of the said subsidiaries that have been consolidated with the financial statements of the Company for the financial year ended 31 March 2013 are in a form and content appropriate and proper for the purpose of the preparation of the consolidated financial statements for the year ended 31 March 2013 including the goodwill in respect of the healthcare segment as disclosed in Note 15.



## **2 Auditors' Report on preceding Annual Financial Statements ( Cont'd)**

### Current Status

The audit of the affected subsidiaries is still ongoing and steps are being taken to complete and finalise the audit as soon as possible.

## **3 Seasonal or cyclical factors**

The Group's results for the current reporting quarter were not materially affected by any seasonal or cyclical factors.

## **4 Unusual items due to their nature, size or incidence**

There were no unusual items affecting assets, liabilities, equity, net income, or cash flow during the current reporting quarter as well as the financial year to-date.

## **5 Changes in estimates**

There were no material changes in estimates of amounts reported in prior interim periods of the current financial period or in prior financial years that have a material effect in the current quarter.

## **6 Debt and equity securities**

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities.

## **7 Dividend paid**

There were no dividends paid during the quarter ended 30 June 2013.



## 8 Operating Segments

The operating segments analysis are as follows :-

(a) By Activity

(i) Current year quarter ended 30 June 2013

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Health Care RM'000	Elimination RM'000	Total RM'000
<b>Revenue</b>						
External revenue	916	2,389	2,340	3,811	-	9,456
Intersegment revenue	765	-	-	-	(765)	-
	<u>1,681</u>	<u>2,389</u>	<u>2,340</u>	<u>3,811</u>	<u>(765)</u>	<u>9,456</u>
<b>Results</b>						
Segment results	(582)	1,951	(2,982)	123	-	(1,490)
Interest income	3	-	-	-	-	3
Finance costs	-	(1,080)	(52)	(97)	-	(1,229)
	<u>(579)</u>	<u>871</u>	<u>(3,034)</u>	<u>26</u>	<u>-</u>	<u>(2,716)</u>

**Reconciliation of Group's loss before taxation :-**

Total loss for the reportable segments	<u>RM'000</u> (2,716)
Share of results of jointly controlled companies	-
Loss before taxation	<u>(2,716)</u>

(ii) Previous year quarter ended 30 June 2012

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Health Care RM'000	Elimination RM'000	Total RM'000
<b>Revenue</b>						
External revenue	839	2,317	5,470	3,865	-	12,491
Intersegment revenue	939	-	30	-	(969)	-
	<u>1,778</u>	<u>2,317</u>	<u>5,500</u>	<u>3,865</u>	<u>(969)</u>	<u>12,491</u>
<b>Results</b>						
Segment results	3,283	1,760	(487)	1,325	-	5,881
Interest income	-	-	1	1	-	2
Finance costs	(2)	(1,140)	(32)	(134)	-	(1,308)
	<u>3,281</u>	<u>620</u>	<u>(518)</u>	<u>1,192</u>	<u>-</u>	<u>4,575</u>

**Reconciliation of Group's profit before taxation :-**

Total profit for the reportable segments	<u>RM'000</u> 4,575
Share of results of jointly controlled companies	-
Profit before taxation	<u>4,575</u>



## 8 Operating Segments (cont'd)

### The operating segments analysis are as follows :- ( cont'd)

#### Performance analysis of current period by activity for quarter ended 30 June 2013

a) Investment holdings :

The revenue is marginally higher in this quarter but performance results in this segment is lower as compared to the previous year quarter mainly due to a gain on initial measurement of other investment during last year quarter.

b) Investment property :

The results in this segment have improved compared to previous year quarter due to lower finance cost incurred.

c) Semi Conductor :

The revenue in this segment has declined as compared to previous year quarter due to lower sales particularly in the chemical sector. The segment results declined mainly due to impairment loss on the goodwill offset by lower staff costs as compared to last year quarter.

d) Health Care:

The results in this segment were lower compared to previous year corresponding quarter due to higher operation costs with minimal changes to the revenue.

b) By Geographical / Location

(i) Current year quarter ended 30 June 2013`

	Malaysia RM'000	Singapore RM'000	China RM'000	US RM'000	Brazil RM'000	Elimination RM'000	Total RM'000
<b>Revenue</b>							
External revenue	3,305	3,370	441	852	1,488	-	9,456
Intersegment revenue	448	317	-	-	-	(765)	-
	<u>3,753</u>	<u>3,687</u>	<u>441</u>	<u>852</u>	<u>1,488</u>	<u>(765)</u>	<u>9,456</u>
<b>Results</b>							
Segment results	1,449	(2,841)	(152)	10	44	-	(1,490)
Interest income	3	-	-	-	-	-	3
Finance costs	(1,080)	(51)	(1)	-	(97)	-	(1,229)
	<u>372</u>	<u>(2,892)</u>	<u>(153)</u>	<u>10</u>	<u>(53)</u>	<u>-</u>	<u>(2,716)</u>



## 8 Operating Segments (cont'd)

### The operating segments analysis are as follows :- ( cont'd)

#### Reconciliation of Group's loss before taxation :-

	<u>RM'000</u>
Total loss for the reportable segments	(2,716)
Share of results of jointly controlled companies	<u>-</u>
Loss before taxation	<u>(2,716)</u>

#### ii) Previous year quarter ended 30 June 2012

	Malaysia RM'000	Singapore RM'000	China RM'000	US RM'000	Brazil RM'000	Elimination RM'000	Total RM'000
<b>Revenue</b>							
External revenue	2,491	5,412	723	2,441	1,424	-	12,491
Intersegment revenue	939	30	-	-	-	(969)	-
	<u>3,430</u>	<u>5,442</u>	<u>723</u>	<u>2,441</u>	<u>1,424</u>	<u>(969)</u>	<u>12,491</u>
<b>Results</b>							
Segment results	5,237	(577)	(103)	806	518	-	5,881
Interest income	-	1	-	-	1	-	2
Finance costs	(1,140)	(34)	-	-	(134)	-	(1,308)
	<u>4,097</u>	<u>(610)</u>	<u>(103)</u>	<u>806</u>	<u>385</u>	<u>-</u>	<u>4,575</u>

#### Reconciliation of Group's profit before taxation :-

	<u>RM'000</u>
Total profit for the reportable segments	4,575
Share of results of jointly controlled companies	<u>-</u>
Profit before taxation	<u>4,575</u>

#### Performance analysis of current period by geographical / location for quarter ended 30 June 2013

##### a) Malaysia:

The results in this segment are lower mainly due to a gain on initial measurement of other investment during last year quarter.

##### b) Singapore:

The segment results declined mainly due to impairment loss on goodwill offset by lower staff costs as compared to last year quarter.



## **8 Operating Segments (cont'd)**

### **The operating segments analysis are as follows :- ( cont'd)**

c) China:

The result in this segment has declined further due to lower sales in the chemical sector arising from lower demand from customers amidst stiff market competition

d) US

The results in this segment are lower due to lower activity during the quarter as compare to previous year quarter.

e) Brazil

The results in this segment have declined further due to higher operating costs while the sales remain largely unchanged.

## **9 Subsequent events**

There were no material subsequent events that took place after the end of the current reporting quarter up to the date of this report that have not been reflected in the financial statement for the current reporting quarter.

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

There were no changes in the composition of the Group in the current reporting quarter and financial year to date.

## **11 Changes in contingent liabilities and contingent assets**

There were no contingent liabilities or contingent assets during the current reporting quarter as well as the financial year-to-date.

## **12 Capital commitments**

There were no capital commitments for the Group as at 30 June 2013.



### 13 Significant related party transactions

	<b>Current quarter ended 30.06.2013 RM'000</b>	<b>Cumulative quarter ended 30.06.2013 RM'000</b>
<u>Chase Perdana Sdn Bhd (“CPSB”)</u>		
The Company and CPSB have a common ultimate holding company :		
- Management fees received/receivable	239	239
- Rental of office received/receivable	57	57
<u>Academic Medical Centre (“AMC”)</u>		
The Company and AMC have common ultimate holding company :		
- Management fee received/receivable	587	587
- Supply of services received / receivable	90	90
- Rental of office received / receivable	11	11

These transactions had been entered in the ordinary course of business and have been established on an “arm’s length” basis between the parties.





## **Part B – Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad**

### **14 Review of results for the current quarter ended 30 June 2013**

For the three month period ended 30 June 2013, the Group recorded a loss attributable to owners of the parent of RM2.78 million as compared to a profit of RM4.18 million reported in the preceding year corresponding quarter. The loss during this quarter is mainly due to impairment loss on goodwill compared to profit in the corresponding reporting period last year which is mainly due to gain on initial measurement of other investment of RM4.0 million.

The Group reported a revenue of RM9.46 million for the three month period ended 30 June 2013, which is RM3.03 million lower than the preceding year corresponding quarter of RM12.49 million. This was mainly due to lower turnover from semi conductor segment which is experiencing a downturn and stiff market condition.

The Group's operating results before tax was lower at a loss of RM2.72 million compared to a profit of RM4.58 million mainly due impairment loss on goodwill in this quarter against the recognition of an initial measurement gain on other investment in the corresponding quarter of previous year.

### **15 Material changes in the loss before taxation compared with the immediate preceding quarter.**

The Group recorded a loss before tax of RM2.72 million for the current reporting quarter ended 30 June 2013 as compared to a loss of RM19.6 million reported in the immediate preceding quarter ended 31 March 2013.

The loss in the current quarter ended 30 June 2013 is mainly due to lower sales and impairment loss on goodwill while in the preceding quarter impairment losses on goodwill arising on consolidation resulted in the loss of the RM19.6 million.

### **16 Current financial year prospects**

The overall performance of the Group depends on the performance of the Company's subsidiaries in Singapore and China which are involved in the semiconductor related industry as well as contributions from the healthcare and medical services. The Group's performance for the coming quarters is expected to improve subject to no significant adverse changes to the global economy. The Company foresees its investment in healthcare and medical services division contributing positive results in the future.

### **17 Profit Forecast and estimates announced or disclosed**

Not applicable as there were no profit forecast or estimate that have been announced or disclosed for the financial year ending 31 March 2014.

### **18 Variance of actual profit from forecast profit or profit guarantee**

The Company did not provide any profit forecast or guarantee during this reporting quarter.



## 19 Taxation

	<b>Current and cumulative quarter ended 30.06.2013</b>
	RM'000
Malaysian taxation	-
Overseas taxation	66
	<hr/>
	66
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The Group's effective tax rate for the current quarter ended 30 June 2013 differ from the statutory rate due mainly to certain expenses which are not deductible for tax purposes.

## 20 Status of corporate proposals

There were no announced corporate proposals undertaken by the Company which were not completed during the current reporting quarter.

## 21 Group borrowings and debt securities

	<b>As at 30.06.2013</b>
	RM'000
Secured short term borrowings	6,595
Secured long term borrowings	<u>53,189</u>
Total	<u>59,784</u>

Included in the above are borrowings denominated in Singapore Dollars and US Dollars equivalent to approximately RM2.6 million and RM0.5 million respectively.

## 22 Material litigation

There were no material litigations against or taken by the Company and the Group as at the date of this report.

## 23 Dividend

The Board of Directors does not recommend payment of any dividend for the current reporting quarter and financial year to date.



## 24 Loss per share

### Basic

Basic loss per share is calculated by dividing the (loss)/profit for the period attributable to ordinary equity holders of the parent by the weighted average number of shares in issue during the period.

	<b>Current quarter ended 30.06.2013</b>	<b>Cumulative quarter ended 30.06.2013</b>
	(RM'000)	(RM'000)
Loss from Continuing Operations	(2,782)	(2,782)
Non-controlling interest	(6)	(6)
Loss for the period attributable to owners of the parent	<u>(2,776)</u>	<u>(2,776)</u>
Loss from Discontinued Operations	-	-
Non-controlling interest	-	-
Loss for the period attributable to owners of the parent	<u>-</u>	<u>-</u>
Weighted average number of ordinary shares in issue ('000)	228,728	228,728
Basic loss per share (sen)		
- Continuing	(1.21)	(1.21)
- Discontinued	0.00	0.00
	<u>(1.21)</u>	<u>(1.21)</u>

## 25 The Group realised and unrealised profit/(loss) are as follows :

	<b>As at 30.06.2013</b>
	(RM'000)
Total accumulated (loss)/profit of the Group :	
- Realised	(289,158)
- Unrealised	36,628
	<u>(252,530)</u>
Add : Consolidated adjustment	114,780
Total accumulated loss as per statement of financial position	<u>(137,750)</u>



**TURIYA BERHAD (55576-A)**  
**(Incorporated in Malaysia)**

## **26 Authorisation for issue**

The interim financial statements were authorised for issue by the Board of Directors.