

**PEGASUS HEIGHTS BERHAD (19727-P)**  
**(Formerly known as Naim Indah Corporation Berhad)**  
**(Incorporated in Malaysia)**

**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED 30 JUNE 2018**

The figures have not been audited.

	Note	Individual quarter ended		Cumulative quarter ended	
		30.06.2018 RM'000	30.06.2017 RM'000	30.06.2018 RM'000	30.06.2017 RM'000
Revenue	A5	4,381	3,646	4,879	6,703
Cost of sales		(4,196)	(786)	(5,226)	(1,701)
<b>Gross profit / (loss)</b>		<u>185</u>	<u>2,860</u>	<u>(347)</u>	<u>5,002</u>
Other income		77	1	176	4
Administrative and other expenses		(1,376)	(2,066)	(3,397)	(3,689)
Finance cost		(306)	(413)	(604)	(829)
Share of results in associate		-	-	-	-
<b>(Loss) / Profit before taxation</b>	A5	<u>(1,420)</u>	<u>382</u>	<u>(4,172)</u>	<u>488</u>
Taxation	B5	(8)	(250)	(8)	(250)
<b>(Loss) / Profit for the financial period</b>		<u>(1,428)</u>	<u>132</u>	<u>(4,180)</u>	<u>238</u>
Other comprehensive income		-	-	-	-
<b>Total comprehensive (loss) / income for the financial period</b>		<u>(1,428)</u>	<u>132</u>	<u>(4,180)</u>	<u>238</u>
<b>(Loss) / Profit attributable to:</b>					
Equity holders of the parent		(1,428)	133	(4,180)	239
Minority interests		-	(1)	-	(1)
		<u>(1,428)</u>	<u>132</u>	<u>(4,180)</u>	<u>238</u>
<b>Total comprehensive income / (loss) attributable to:</b>					
Equity holders of the parent		(1,428)	133	(4,180)	239
Minority interests		-	(1)	-	(1)
		<u>(1,428)</u>	<u>132</u>	<u>(4,180)</u>	<u>238</u>
<b>Earnings per share attributable to equity holders of the parent:</b>					
Basic, for (loss) / profit for the period (sen)	B11	<u>(0.09)</u>	<u>0.02</u>	<u>(0.26)</u>	<u>0.03</u>
Diluted, for (loss) / profit for the period (sen)	B11	<u>(0.09)</u>	<u>0.02</u>	<u>(0.26)</u>	<u>0.03</u>

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

The figures have not been audited.

	Note	As at 30.06.2018 RM'000 (Unaudited)	As at 31.12.2017 RM'000 (Audited)
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, plant and equipment	A10	577	971
Investment property	A10	120,000	120,000
		<u>120,577</u>	<u>120,971</u>
<b>Current Assets</b>			
Trade receivables		5,906	2,306
Other receivables		913	389
Tax recoverable		-	8
Fixed deposits with licensed institution		254	253
Cash and bank balances		250	957
		<u>7,323</u>	<u>3,913</u>
<b>TOTAL ASSETS</b>		<u>127,900</u>	<u>124,884</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share capital		127,618	89,789
Reserves		158	273
Accumulated losses		(21,428)	(17,371)
Equity attributable to owners of the Company		<u>106,348</u>	<u>72,691</u>
Minority interest		(10)	(9)
<b>Total Equity</b>		<u>106,338</u>	<u>72,682</u>
<b>Non-Current Liabilities</b>			
Long-term borrowings	B8	9,490	16,815
Amount due to former director		-	16,181
Deferred tax liabilities		2,251	2,251
		<u>11,741</u>	<u>35,247</u>
<b>Current Liabilities</b>			
Bank Overdraft	B8	641	3,016
Short-term borrowings	B8	1,920	1,094
Trade payables		3,702	150
Other payables		3,554	12,691
Income tax payable		4	4
		<u>9,821</u>	<u>16,955</u>
<b>TOTAL LIABILITIES</b>		<u>21,562</u>	<u>52,202</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>127,900</u>	<u>124,884</u>
Net assets per share (RM)		0.0653	0.0829

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

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

The figures have not been audited.

Note	←----- Attributable to Equity Holders of the Parent ----->				Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	*Share Premium RM'000	SIS Options Reserve RM'000	Distributable Accumulated Losses RM'000			
Balance as at 01.01.2018	87,646	2,143	273	(17,371)	72,691	(9)	72,682
Total comprehensive income for the financial period	-	-	-	(4,180)	(4,180)	(1)	(4,181)
<b><u>Transaction with owners:</u></b>							
Debt and creditor capitalisation	27,619	-	-	-	27,619	-	27,619
Private Placement	10,210	-	-	-	10,210	-	10,210
SIS Lapsed	-	-	(123)	123	-	-	-
Vested	-	-	8	-	8	-	8
Total transaction with owners	37,829	-	(115)	123	37,837	-	37,836
Transition to no-par value regime on 31 Jan 2017	2,143	(2,143)	-	-	-	-	-
Balance as at 30.06.2018	127,618	-	158	(21,428)	106,348	(10)	106,337
Balance as at 01.01.2017	86,346	1,891	1,389	(14,613)	75,013	(6)	75,007
Total comprehensive income for the financial period	-	-	-	239	239	(1)	238
<b><u>Transaction with owners:</u></b>							
Vested	-	-	134	-	134	-	134
Total transaction with owners	-	-	134	-	134	-	134
Balance as at 30.06.2017	86,346	1,891	1,523	(14,374)	75,386	(7)	75,379

\* The new companies Act 2016 (the "Act"), which come into operation on 31 January 2017, abolished the concept of authorised share capital and par value of share capital. Consequently, the amounts standing to credit of the share premium account of RM2.143 million become part of the Company's share capital pursuant to the transitional provisions set out in Section 618(2) of the Act. Notwithstanding this provision, the Company may within 24 months from the commencement of the Act, use the amount standing to the credit of its share premium account of RM2.143 million for purposes as set out in Sections 618(3). There is no impact on the numbers of ordinary shares in issue or the relative entitlement of any of the members as a result of this transition

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**PEGASUS HEIGHTS BERHAD (19727-P)**  
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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2018**

The figures have not been audited.

	<b>Period Ended 30.06.2018 RM'000</b>	<b>Period Ended 30.06.2017 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
(Loss) / Profit before taxation	(4,172)	488
Adjustments for:		
Depreciation	110	279
Written off of PPE	792	-
Interest expense	604	829
Interest income	(4)	(4)
Impairment loss on trade receivables	-	5
Share Options to employees	7	134
Loss on Disposal Motor Vehicles	43	-
Operating (loss) / profit before working capital changes	<u>(2,620)</u>	<u>1,731</u>
(Increase) / Decrease in receivables	(4,124)	1,287
(Decrease) in payables	(5,585)	(684)
Cash (used in) / generated from operations	<u>(12,329)</u>	<u>2,334</u>
Tax paid	-	-
Interest paid	(604)	(623)
Net cash (used in) / generated from operating activities	<u>(12,933)</u>	<u>1,711</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of plant, property and equipment	(551)	(4)
Increased in pledged deposits placed with licensed banks	(1)	(1)
Interest received	4	4
Net cash (used in) investing activities	<u>(548)</u>	<u>(1)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Repayment of hire purchase	(321)	-
Repayment of borrowings	(6,178)	(549)
Repayment to former director	(16,181)	(1,104)
Proceeds from issuance of shares upon exercise of SIS	10,210	-
Proceeds from issuance of shares upon debtors and creditors capitalisation	27,619	-
Net cash generated from / (used in) financing activities	<u>15,149</u>	<u>(1,653)</u>
<b>Net increase in cash and cash equivalents</b>	<u>1,668</u>	<u>57</u>
<b>Cash and cash equivalents as at 1 January</b>	<u>(2,059)</u>	<u>(2,803)</u>
<b>Cash and cash equivalents as at end of period</b>	<u>(391)</u>	<u>(2,746)</u>
<b>CASH AND CASH EQUIVALENTS COMPRISE: -</b>		
Cash and bank balances	250	79
Bank overdraft	(641)	(2,825)
	<u>(391)</u>	<u>(2,746)</u>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**PART A - EXPLANATORY NOTES PURSUANT TO FRS 134**

**A1. BASIS OF PREPARATION**

The interim financial statements have been prepared under the historical cost convention except for the financial assets and investment properties which were stated at fair values.

The interim financial statements were unaudited and have been prepared in accordance with requirements of the Financial Reporting Standards (“FRS”) 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 December 2017. The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that were significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2017.

**A2. CHANGES IN ACCOUNTING POLICIES**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2017 except for the adoption of the following Amendments and Annual improvements to Standards:

Effective for financial periods beginning on or after 1 January 2018:

FRS 9: Financial Instruments (IFRS 9 issued by the IASB in July 2014)

Amendments to FRS 140: Transfers of investment Property

IC Interpretation 22: Foreign Currency Transactions and Advance Consideration

Amendments to FRS 2: Classification and Measurement of Share-based Payment Transactions

Annual Improvements to FRSs 2014 - 2016 Cycle:

- Amendments to FRS 1
- Amendments to FRS 128

The adoption of the above standards, amendments and annual improvement do not have any significant financial impact to the Group's financial statements.

**A3. COMPARATIVES**

There were no changes to the comparatives during the current financial period.

**A4. AUDITORS' REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS**

The auditors' report on the preceding financial statements for the year ended 31 December 2017 was not qualified by the Auditors of the Company.

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**A5. SEGMENTAL INFORMATION**

Period ended 30 June 2018	Project Management Consultancy RM'000	Investment Property RM'000	Investment Holding and Others RM'000	Trading RM'000	Eliminations RM'000	Group RM'000
<b>Revenue</b>						
External revenue	150	982	-	3,747	-	4,879
Inter segment revenue	-	573	-	-	(573)	-
<b>Total segment revenue</b>	<b>150</b>	<b>1,555</b>	<b>-</b>	<b>3,747</b>	<b>(573)</b>	<b>4,879</b>
<b>Results</b>						
Segment results	17	(1,589)	(2,016)	20	-	(3,568)
Finance costs						(604)
Share of associate's result						-
<b>(Loss) before taxation</b>						<b>(4,172)</b>
Taxation						(8)
<b>Net (loss) after taxation</b>						<b>(4,180)</b>

Period ended 30 June 2017	Project Management Consultancy RM'000	Investment Property RM'000	Investment Holding and Others RM'000	Trading RM'000	Eliminations RM'000	Group RM'000
<b>Revenue</b>						
External revenue	6,610	93	-	-	-	6,703
Inter segment revenue	10	-	-	-	(10)	-
<b>Total segment revenue</b>	<b>6,620</b>	<b>93</b>	<b>-</b>	<b>-</b>	<b>(10)</b>	<b>6,703</b>
<b>Results</b>						
Segment results	5,757	(1,301)	(3,148)	-	9	1,317
Finance costs						(829)
Share of associate's result						-
<b>Profit before taxation</b>						<b>488</b>
Taxation						(250)
<b>Net profit after taxation</b>						<b>238</b>

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**A5. SEGMENTAL INFORMATION (Continued)**

As at 30 June 2018	Project Management Consultancy RM'000	Investment Property RM'000	Investment Holding and Others RM'000	Trading RM'000	Eliminations RM'000	Group RM'000
<b>Total segment assets</b>	2,490	122,828	108,835	3,442	(109,695)	127,900
Unallocated asset:						
- Deferred tax assets	-	-	-	-	-	-
<b>Total assets</b>	<b>2,490</b>	<b>122,828</b>	<b>108,835</b>	<b>3,442</b>	<b>(109,695)</b>	<b>127,900</b>
<b>Total Segment liabilities</b>	405	60,583	2,437	3,437	(59,603)	7,260
Unallocated liabilities:						
- Hire purchase	-	-	-	-	-	-
- Term loans	-	-	-	-	-	11,410
- Bank overdraft	-	-	-	-	-	641
- Deferred tax liabilities	-	-	-	-	-	2,251
- Current tax liabilities	-	-	-	-	-	-
<b>Total liabilities</b>	<b>405</b>	<b>60,583</b>	<b>2,437</b>	<b>3,437</b>	<b>(59,603)</b>	<b>21,562</b>

As at 30 June 2017	Project Management Consultancy RM'000	Investment Property RM'000	Investment Holding and Others RM'000	Trading RM'000	Eliminations RM'000	Group RM'000
<b>Total segment assets</b>	34,193	121,120	52,271	-	(82,791)	124,793
Unallocated asset:						
- Deferred tax assets	-	-	-	-	-	-
<b>Total assets</b>	<b>34,193</b>	<b>121,120</b>	<b>52,271</b>	<b>-</b>	<b>(82,791)</b>	<b>124,793</b>
<b>Total Segment liabilities</b>	4,956	51,364	2,420	-	(32,698)	26,042
Unallocated liabilities:						
- Hire purchase	-	-	-	-	-	455
- Term loans	-	-	-	-	-	17,797
- Bank overdraft	-	-	-	-	-	2,825
- Deferred tax liabilities	-	-	-	-	-	2,251
- Current tax liabilities	-	-	-	-	-	44
<b>Total liabilities</b>	<b>4,956</b>	<b>51,364</b>	<b>2,420</b>	<b>-</b>	<b>(32,698)</b>	<b>49,414</b>

**A6. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE, OR INCIDENCE**

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the financial period ended 30 June 2018.

**A7. CHANGES IN ESTIMATES**

There was no change in estimates that had a material effect on the current quarter results.

**A8. COMMENTS ABOUT SEASONAL OR CYCLICAL FACTORS**

The Group's performance is not affected by any seasonal or cyclical factors during the quarter under review.

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**A9. DIVIDENDS PAID**

No interim dividend has been paid in the current financial period ended 30 June 2018 (31 December 2017: Nil).

**A10. CARRYING AMOUNT OF REVALUED ASSETS**

The valuations of property, plant and equipment and investment property have been brought forward without amendment from the financial statements for the year ended 30 June 2018.

**A11. DEBT AND EQUITY SECURITIES**

There were no issuances, cancellations, repurchases, resale or repayments of debts and equity securities for the current quarter ended 30 June 2018.

**A12. CHANGES IN COMPOSITION OF THE GROUP**

There were no changes in the composition of the Group during the current financial quarter.

**A13. DISCONTINUED OPERATION**

There were no existing business segments that can be categorised as discontinued in the current financial period.

**A14. CAPITAL COMMITMENTS**

There were no material changes in capital commitments since the previous quarter.

**A15. CHANGES IN CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

There were no material changes in contingent liabilities or contingent assets since the previous quarter.

**A16. SUBSEQUENT EVENTS**

There were no material events subsequent to the end of the reporting quarter that have not been reflected in the quarter under review.

**A17. RELATED PARTY TRANSACTIONS**

There was no related party transaction during the financial quarter ended 30 June 2018



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**PART B - EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1. PERFORMANCE REVIEW**

	Individual Quarter		Changes (%)	Cumulative Period		Changes (%)
	30.06.18 RM'000	30.06.17 RM'000		30.06.18 RM'000	30.06.17 RM'000	
Revenue	4,381	3,646	20	4,879	6,703	(27)
(Loss)/Profit before interest and tax (LBIT/PBIT)	(1,114)	795	(240)	(3,568)	1,317	(371)
(Loss)/Profit before tax (LBT/PBT)	(1,420)	382	(472)	(4,172)	488	(955)
(Loss)/Profit after tax (LAT/PAT)	(1,428)	132	(1,182)	(4,180)	238	(1,856)
(Loss)/Profit attributable to ordinary equity holders of the parent	(1,428)	133	(1,174)	(4,180)	239	(1,849)

**Review of results for the current quarter**

For the current quarter financial period ended 30 June 2018, the Group registered a revenue of RM4.381 million, LBIT of RM1.114 million and LBT of RM1.420 million as compared to a revenue of RM3.646 million, PBIT of RM0.795 million and PBT of RM0.382 million in the preceding year's corresponding quarter.

**Commentary on revenue**

The Group recorded a higher revenue for the current quarter because there was contribution from the trading business which started in April 2018. At the same time, the property management revenue was increased compared to the preceding year's corresponding quarter.

**Commentary on LBIT/ LBT**

The Group recorded a LBIT and LBT for the current quarter financial period compared to the preceding quarter financial period. This was caused by the consultancy service rendered was lower compared to preceding quarter financial period ended 30 June 2017.

The losses were mainly due to the high maintenance cost.

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**B2. COMMENTS ON MATERIAL CHANGE IN PROFIT BEFORE TAXATION**

	<b>Current quarter 30.06.18 RM'000</b>	<b>Preceding quarter 31.03.18 RM'000</b>	<b>Changes (%)</b>
Revenue	4,381	498	780
(Loss)/Profit before interest and tax (LBIT/PBIT)	(1,114)	(2,541)	56
(Loss)/Profit before tax (LBT/PBT)	(1,420)	(2,839)	50
(Loss)/Profit after tax (LAT/PAT)	(1,428)	(2,839)	50
(Loss)/Profit attributable to ordinary equity holders of the parent	(1,428)	(2,839)	50

The Group recorded revenue of RM4.381 million for the current quarter compared to RM0.498 million for the preceding quarter financial period ended 31 March 2018. The higher revenue for the current quarter was due to the revenue contributed by the trading business which started in April 2018.

The Group recorded LBT of RM1.420 million for the current quarter as compared to LBT of RM2.839 million for the preceding quarter financial period ended 31 March 2018. The losses were lower due to higher revenue and lower administration cost.

**B3. COMMENTARY ON PROSPECTS**

The revenue generated from project management business is expected to reduce significantly. However, the management managed to secure "The Stores" and "Jalan Jalan Japan" as our tenant in Nov 2017 and April 2018 respectively and both of them commenced the business in June 2018. With both of the anchor tenants, our mall has reached an occupancy rate of 57%. Besides these two tenants, the management managed to secure several other tenants including "7-Eleven" in June 2018 and they are expected to commence their business in September 2018. This will contribute higher rental income in the near future.

Concurrently, the Group is identifying new business opportunities which include property development, construction and new trading activities., The management will only venture into the new businesses which are expected to generate profit to the group.

**B4. PROFIT FORECAST OR PROFIT GUARANTEE**

The disclosure requirements for explanatory notes for the variance of actual profit after tax and minority interests and forecast profit after tax and minority interests and for the shortfall in profit guarantee are not applicable.

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**B5. INCOME TAX EXPENSE**

	Individual quarter ended		Cumulative quarter ended	
	30.06.2018	30.06.2017	30.06.2018	30.06.2017
	RM'000	RM'000	RM'000	RM'000
In respect of the current period:				
Provision for current year tax	-	-	-	-
Under provision tax in prior year	(8)	-	(8)	-
Deferred taxation	-	(250)	-	(250)
	<u>(8)</u>	<u>(250)</u>	<u>(8)</u>	<u>(250)</u>

**B6. CORPORATE PROPOSALS**

There were no corporate proposals in the current quarter under review.

**B7. STATUS OF UTILISATION OF PROCEEDS**

The private placement was completed subsequent to the listing of 283,613,500 new ordinary shares on the Main Market of Bursa Securities on 21 March 2018.

Utilisation Purposes	Proposed Utilisation RM'000	Actual Utilisation RM'000	Deviation RM'000	Balance Utilisation RM'000	Time frame for the utilisation (from the date of listing of the Placement shares)
Repayment to other creditors	2,334	2,334	-	-	within 6 months
Repayment of bank borrowings	4,069	4,069	-	-	within 12 months
Event, marketing and upkeep and enhancement expenses for the Shopping Mall	869	869	-	-	within 12 months
Working capital	2,548	2,589	41	-	within 12 months
Expenses in relation to the proposals	390	349	(41)	-	within 2 weeks
<b>Total</b>	<b>10,210</b>	<b>10,210</b>	<b>-</b>	<b>-</b>	

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**B8. BORROWINGS**

	<b>As at 30.06.2018 RM'000</b>
<b>Short-term borrowings: -</b>	
-Secured	2,561
-Unsecured	-
	<u>2,561</u>
<b>Long-term borrowings: -</b>	
-Secured	9,490
-Unsecured	-
	<u>9,490</u>
<b>Total Borrowings</b>	<u><u>12,051</u></u>
	<b>As at 30.06.2018 RM'000</b>
Bank overdraft	641
Term loans	11,410
<b>Total Borrowings</b>	<u><u>12,051</u></u>

**B9. CHANGES IN MATERIAL LITIGATION**

There was no material litigation for the current financial period under review.

**B10. DIVIDENDS PAYABLE**

No interim dividend has been declared for the financial period ended 30 June 2018 (31 December 2017: Nil).

**B11. EARNINGS PER SHARE**

	<b>Individual quarter ended</b>		<b>Cumulative quarter ended</b>	
	<b>30.06.2018</b>	<b>30.06.2017</b>	<b>30.06.2018</b>	<b>30.06.2017</b>
<b>Basic EPS</b>				
(Loss)/Profit attributable to ordinary equity holders of the parent (RM'000)	<u>(1,428)</u>	<u>133</u>	<u>(4,180)</u>	<u>239</u>
Weighted average number of Ordinary Shares in issue ('000)	<u>1,628,992</u>	<u>863,460</u>	<u>1,628,992</u>	<u>863,460</u>
<b>Basic (loss)/earnings per share (sen)</b>	<b>(0.09)</b>	<b>0.02</b>	<b>(0.26)</b>	<b>0.03</b>

The effect of potential ordinary shares arising from the conversion of SIS is anti-dilutive and accordingly, they have been ignored in the calculation of dilutive earnings per share. As a result, the diluted earnings per ordinary shares is the same as basic earnings per share.

**PEGASUS HEIGHTS BERHAD (19727-P)**  
**(Formerly Known as Naim Indah Corporation Berhad)**  
**(Incorporated in Malaysia)**

**B12. DISCLOSURE OF REALISED AND UNREALISED LOSSES**

	<b>As at 30.06.2018</b>	<b>As at 30.06.2017</b>
Total (accumulated losses)/retained profits of the Company and its subsidiaries:		
-Realised	(3,394)	3,664
-Unrealised	(2,251)	(2,251)
	<u>(5,645)</u>	<u>1,413</u>
Total share of loss from associate:		
-Realised	-	-
-Unrealised	-	-
	<u>(5,645)</u>	<u>1,413</u>
Less: Consolidation adjustments	(15,783)	(15,787)
Total group accumulated losses as per consolidated accounts	<u>(21,428)</u>	<u>(14,374)</u>

**B13. DISCLOSURE OF ADDITIONAL INFORMATION**

	<b>Cumulative quarter ended</b>	
	<b>30.06.2018</b>	<b>30.06.2017</b>
	<b>RM'000</b>	<b>RM'000</b>
Interest income	4	4
Interest expenses	(604)	(829)
Depreciation and amortisation	(110)	(279)
Share option to employees	(7)	(134)
Written off of PPE	(792)	-
Impairment loss on trade receivables	-	(5)
Loss on disposal of motor vehicles	(43)	-

Saved as disclosed above and in the Condensed Consolidated Statements of Comprehensive Income, the other items under Appendix 9B, Part A(16) of the Listing Requirement of Bursa Malaysia Securities Berhad for the Main Market are not applicable.

By order of the Board  
Dated this 27 AUG 2018