



**VERSATILE CREATIVE BERHAD**  
(Company No. : 603770-D)

**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2014**

**CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE  
INCOME FOR THE QUARTER ENDED 30 SEPTEMBER 2014**

(The figures have not been audited)

	Note	Individual Financial Quarter Ended		Cumulative Financial Quarter Ended	
		30/9/2014 RM '000	30/9/2013 RM '000	30/9/2014 RM '000	30/9/2013 RM '000
Revenue	<b>A9</b>	12,591	14,050	26,154	N/A
Cost of sales		(11,366)	(12,432)	(22,437)	N/A
<b>Gross profit</b>		<b>1,225</b>	<b>1,618</b>	<b>3,717</b>	N/A
Other income		133	204	316	N/A
Distribution expenses		(670)	(661)	(1,284)	N/A
Administrative expenses		(1,811)	(1,963)	(3,891)	N/A
Operating (loss)/profit		(1,124)	(802)	(1,142)	N/A
Net fair value (loss)/gain on quoted investment		(442)	695	(1,833)	N/A
(Loss)/profit before interest and taxation		(1,566)	(107)	(2,975)	N/A
Interest income		7	(15)	33	N/A
Finance costs		(544)	(425)	(997)	N/A
<b>(Loss)/profit before taxation</b>		<b>(2,104)</b>	<b>(547)</b>	<b>(3,939)</b>	N/A
Taxation	<b>B5</b>	-	464	-	N/A
Profit after taxation		(2,104)	(83)	(3,939)	N/A
<b>Other comprehensive (loss)/profit</b>					
Fair value of financial assets		-	6,258	-	N/A
Fair value of available-for-sales financial assets		(3,982)	-	(16,498)	N/A
<b>Total other comprehensive (loss)/profit for the financial period</b>		<b>(3,982)</b>	<b>6,258</b>	<b>(16,498)</b>	N/A
<b>Total comprehensive (loss)/profit for the financial period</b>		<b>(6,086)</b>	<b>6,175</b>	<b>(20,438)</b>	N/A
<b>(Loss)/Earnings per Share - Basic (sen)</b>	<b>B11</b>	<b>(1.90)</b>	<b>(0.08)</b>	<b>(3.56)</b>	N/A

Notes:

*The financial year end of the Company has been changed from 31 December to 31 March to cover the 15-months period from 1 January 2013 to 31 March 2014 and thereafter, to end on 31 March each year. Accordingly, there are no comparative figures for the cumulative period ended 30 September 2013 to be presented in this Condensed Consolidated Statement of Comprehensive Income.*



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**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS  
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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2014**

(The figures have not been audited)

	Note	As at 30/9/2014 (Unaudited) RM'000	As at 31/3/2014 (Audited) RM'000
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant and Equipment		42,312	41,921
Goodwill on Consolidation		11,489	11,489
Other Investments		43,237	-
		<u>97,038</u>	<u>53,410</u>
<b>Current Assets</b>			
Receivables, Deposits and Prepayments		14,998	17,214
Amount Owing by Ultimate Holding Company		-	535
Inventories		7,371	6,901
Current Tax Assets		26	26
Other Investment		4,804	66,373
Fixed Deposits		730	712
Cash and Bank Balance		782	2,182
		<u>28,710</u>	<u>93,944</u>
<b>Total Assets</b>		<u>125,748</u>	<u>147,354</u>

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**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2014****CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2014****(Continued)****(The figures have not been audited)**

		<b>As at 30/9/2014 (Unaudited) RM'000</b>	<b>As at 31/3/2014 (Audited) RM'000</b>
<b>EQUITY AND LIABILITIES</b>			
<b>EQUITY</b>			
Share Capital		55,322	110,643
Capital Redemption Reserve		3,000	3,000
Revaluation Reserve		8,844	8,844
Accumulated Losses		(10,016)	(63,000)
Net Loss for the Year		(3,939)	(2,338)
Fair Value Reserves		25,725	42,223
<b>Total Equity</b>		<u>78,935</u>	<u>99,372</u>
<b>LIABILITIES</b>			
<b>Non-Current Liabilities</b>			
Loan and Borrowings	<b>B8</b>	5,001	5,921
Deferred Taxation		2,975	2,975
		<u>7,975</u>	<u>8,896</u>
<b>Current Liabilities</b>			
Payables and Accruals		16,535	14,279
Amount Owing to Ultimate Holding Company		-	1,000
Loan and Borrowings	<b>B8</b>	21,831	23,301
Tax Payable		472	505
		<u>38,838</u>	<u>39,086</u>
<b>Total Liabilities</b>		46,814	47,982
<b>Total Equity and Liabilities</b>		<u>125,748</u>	<u>147,354</u>
<b>Net Assets per share (RM)</b>		<u><b>0.71</b></u>	<u><b>0.90</b></u>

*(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the period ended 31 March 2014 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 SEPTEMBER 2014**  
(The figures have not been audited)

	Non-Distributable					Total Equity RM '000
	Share Capital RM '000	Capital Redemption Reserve RM '000	Revaluation Reserve RM '000	Fair value Reserve RM '000	Accumulated Losses RM '000	
<b><u>6 months ended 30 September 2014</u></b>						
At 01 April 2014	110,643	3,000	8,844	42,223	(65,338)	99,372
Par value reduction	(55,322)	-	-	-	55,322	-
Fair value of available-for-sales financial assets	-	-	-	(16,498)	-	(16,498)
Loss for the period	-	-	-	-	(3,939)	(3,939)
Total comprehensive loss for the period	-	-	-	(16,498)	(3,939)	(20,438)
<b>At 30 September 2014</b>	<b>55,322</b>	<b>3,000</b>	<b>8,844</b>	<b>25,725</b>	<b>(13,956)</b>	<b>78,935</b>
<b><u>15 months ended 31 March 2014</u></b>						
At 01 January 2013	110,643	3,000	9,079	1,831	(63,000)	61,552
Fair value of available-for-sales financial assets	-	-	-	40,392	-	40,392
Crystallisation of revaluation reserve	-	-	(235)	-	235	-
Loss for the period	-	-	-	-	(2,573)	(2,573)
Total comprehensive loss for the financial period	-	-	(235)	40,392	(2,338)	37,820
<b>At 31 March 2014</b>	<b>110,643</b>	<b>3,000</b>	<b>8,844</b>	<b>42,223</b>	<b>(65,338)</b>	<b>99,372</b>

*The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the period ended 31 March 2014 and the accompanying explanatory notes attached to the interim financial statements.*



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**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED  
30 SEPTEMBER 2014**

(The figures have not been audited)

	6 Months Period Ended	
	30/9/2014	30/9/2013
	RM'000	RM'000
<b>CASHFLOW FROM OPERATING ACTIVITIES:</b>		
(Loss)/Profit before taxation	(3,939)	N/A
<b><u>Adjustment for:</u></b>		
Depreciation of property, plant and equipment	1,815	N/A
Gain on disposal of property, plant and equipment	(133)	N/A
Allowance for slow moving inventories	34	N/A
Recovery of bad debts	(13)	N/A
Net fair value loss on quoted investment	1,833	N/A
Interest income	(33)	N/A
Interest expense	997	N/A
Operating profit before working capital changes	560	N/A
<b><u>Changes in working capital:</u></b>		
Inventories	(504)	N/A
Receivables, deposits and prepayments	2,765	N/A
Payables and accruals	1,256	N/A
Cash generated from operations	4,078	N/A
Interest received	33	N/A
Interest paid	(443)	N/A
Income tax paid	(33)	N/A
<b>Net cash generated from operating activities</b>	<b>3,634</b>	<b>N/A</b>

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**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS  
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30 SEPTEMBER 2014 (Continued)  
(The figures have not been audited)**

	6 Months Period Ended	
	30/9/2014	30/9/2013
	RM'000	RM'000
<b><u>CASHFLOW FROM INVESTING ACTIVITIES:</u></b>		
Acquisition of property, plant and equipment	(2,223)	N/A
Fixed deposit held as security value	(18)	N/A
Proceeds from disposal of property, plant and equipment	150	N/A
<b>Net cash used in investing activities</b>	<b>(2,091)</b>	<b>N/A</b>
<b><u>CASHFLOW FROM FINANCING ACTIVITIES:</u></b>		
Interest paid	(553)	N/A
Proceed from/(Repayment) of borrowings	(2,970)	N/A
Payment of finance lease liabilities	(760)	N/A
<b>Net cash used in financing activities</b>	<b>(4,284)</b>	<b>N/A</b>
<b>NET CHANGE IN CASH &amp; CASH EQUIVALENTS</b>	<b>(2,741)</b>	<b>N/A</b>
<b>CASH &amp; CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD/YEAR</b>	<b>(1,488)</b>	<b>N/A</b>
<b>CASH &amp; CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD/YEAR</b>	<b>(4,229)</b>	<b>N/A</b>
Analysis of Cash & Cash Equivalents:		
	RM'000	RM'000
Cash and bank balances	782	N/A
Fixed Deposit	730	N/A
	1,512	N/A
Less: Fixed deposit pledged to a licensed bank	(730)	N/A
Less: Bank overdraft	(5,010)	N/A
	<b>(4,229)</b>	<b>N/A</b>

*The financial year end of the Company has been changed from 31 December to 31 March to cover the 15-months period from 1 January 2013 to 31 March 2014 and thereafter, to end on 31 March each year. Accordingly, there are no comparative figures for the cumulative period ended 30 September 2013 to be presented in this Condensed Consolidated Cash Flow Statements.*



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**NOTES TO QUARTERLY FINANCIAL REPORT**

**A. DISCLOSURE REQUIREMENTS AS PER FRS 134**

**1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in compliance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”). This condensed report also compliance with IAS 34: Interim Financial Reporting issued by the International Accounting Standard Board.

The quarterly financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 31 March 2014.

**Adoption of Standards, Amendments and Issue Committee (IC) Interpretations**

The Group adopted the following Standards, Amendments and IC Interpretations:-

New MFRSs

MFRS 10	Consolidated Financial Statements
MFRS 11	Joint Arrangements
MFRS 12	Disclosure of Interests in Other Entities
MFRS 13	Fair Value Measurement

Revised MFRSs

MFRS 119	Employee Benefits
MFRS 127	Separate Financial Statements
MFRS 128	Investments in Associates and Joint Ventures

Amendments/Improvements to MFRSs

MFRS 1	First-time Adoption of Financial Reporting Standards
MFRS 7	Financial Instruments: Disclosures
MFRS 10	Consolidated Financial Statements
MFRS 11	Joint Arrangements
MFRS 12	Disclosure of Interests in Other Entities
MFRS 101	Presentation of Financial Statements
MFRS 116	Property, Plant and Equipment
MFRS 132	Financial Instruments: Presentation
MFRS 134	Interim Financial Reporting

The adoption of the Standards, Amendments and Interpretations above did not have any material financial impact to the Group.



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**2. Audit Report Qualification and Status of Matters Raised**

The annual audited financial statements of the Group for the year ended 31 March 2014 were not subject to any qualifications.

**3. Seasonal or Cyclical Nature of Operations**

The Group operates in three main business segments which can be affected by seasonal and cyclical factors of operations.

**4. Items of Unusual Nature**

There were no unusual items affecting assets, liabilities, equity, net income or cash flows for the current quarter.

**5. Changes in Estimates**

There were no significant changes in the estimates which give a material effect for the current quarter.

**6. Valuation of property, plant and equipment**

Land and buildings have been brought forward, without amendment from the audited financial statements for the financial year ended 31 March 2014.

**7. Changes in Debt and Equity Securities**

On 29 August 2014, the Company had completed the proposed capital reduction of the issued and paid-up share capital of the Company involving the cancellation of RM0.50 of the par value of each ordinary share of RM1.00 each in the Company. Thus, the issued and paid-up share capital of the Company had been reduced to 110,643,081 ordinary shares of RM0.50 each from 110,643,081 ordinary shares of RM1.00 each.

Save for the above share cancellation, there were no issuance and repayment of debt securities, share buy-backs, shares held as treasury shares or resale of treasury shares for the current financial quarter under review.

**8. Dividend Paid**

There were no dividend paid during the current quarter and financial year to date.

**9. Operating Segments**

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





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Business Segments	Paper	Plastic	Colour	Others	Elimination	Consolidated
	products	products	Separation	products		
	six	six	& Printing	six		six
	months	months	six	months		months
	ended	ended	months	ended		ended
	30.9.2014	30.9.2014	ended	30.9.2014		30.9.2014
	RM'000	RM'000	RM'000	RM'000		RM'000
Revenue from external customers	14,002	9,659	2,493			26,154
Inter-segment revenue	151	-	5	579	(736)	-
Total revenue	<u>14,153</u>	<u>9,659</u>	<u>2,498</u>	<u>579</u>	<u>(736)</u>	<u>26,154</u>
<b>Operating results</b>	<u>844</u>	<u>(1,090)</u>	<u>(282)</u>	<u>(614)</u>	<u>-</u>	<u>(1,142)</u>
Net fair value loss on quoted investment						(1,833)
<b>(Loss)/profit before interest and taxation</b>						<b>(2,975)</b>
Interest income						33
Finance costs						(997)
Loss before taxation						<b>(3,939)</b>
Taxation						-
<b>Loss after taxation</b>						<b>(3,939)</b>

**10. Material Events Subsequent to the Balance Sheet Date**

There were no material events subsequent to the end of the current financial quarter that have not been reflected in the financial statements for the said period as at the date of this report.

**11. Changes in the Composition of the Group**

There were no changes in the composition of the Group for the current financial quarter under review.

**12. (Loss)/Profit Before Taxation**

Included in the (loss)/profit before taxation are the following items:

	Individual Financial		Cumulative Financial	
	Quarter Ended		Quarter Ended	
	30/9/2014	30/9/2013	30/9/2014	30/9/2013
	RM'000	RM'000	RM'000	RM'000
Interest income	(7)	16	(33)	N/A
Gain on disposal of property, plant and equipment	(103)	(6)	(133)	N/A



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Depreciation of property, plant and equipment	849	988	1,815	N/A
Interest expense	544	443	997	N/A
(Recovery of) / Allowance for slow moving inventories	(59)	-	34	N/A
Recovery of bad debts	-	-	(13)	N/A
Plant and equipment written off	-	15	-	N/A
Net fair value loss/(gain) on other investment	442	(695)	1,833	N/A

**13. Changes in Contingent Liabilities**

At the date of this report, there were no contingent liabilities in respect of the Group.

**14. Inventories**

For the current financial year to date, the Group has provided RM34,080 as an allowance for slow-moving stocks.

**15. Provision for Warranties**

There was no provision for warranties for the current financial quarter under review.

**16. Changes in Tax Rate (Estimates)**

This note is not applicable.

**17. Capital Commitments**

There are no capital commitments at the end of current quarter.



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**B. Additional information required by the Bursa Malaysia's Listing Requirements**

**1. Review of Performance**

For the current financial quarter under review, the Group recorded a revenue of RM12.59 million and a loss before taxation of RM2.10 million as compared to RM14.05 million and RM0.55 million respectively for the preceding year corresponding quarter. The decrease in revenue and increase in loss before taxation was mainly due to lower sales contributed from the Colour Separation & Printing segment and impairment loss for fair valuation in quoted investment amounting RM0.44 million.

For the current financial year-to-date, the Group recorded a revenue and a loss before taxation of RM26.15 million and RM3.94 million respectively. The loss before taxation was mainly attributable to lower sales contributed from Colour Separation & Printing segment, impairment loss for fair valuation in quoted investment amounting RM1.83 million and expenses of RM0.67 million incurred for the corporate exercise being undertaken by the Company.

**2. Variation of Results against Immediate Preceding Quarter**

The Group recorded a revenue of RM12.59 million and a loss before taxation of RM2.10 million for the current financial quarter under review as compared to RM13.56 million and RM1.84 million respectively for the immediate preceding quarter. The increase in loss before taxation in the current financial quarter under review was mainly due to lower sales contributed from the Colour Separation & Printing segment coupled with decline in gross profit margin resulting from increase in production cost arising from higher energy and labour cost.

**3. Prospects**

Notwithstanding a challenging business environment in the packaging industry, the Group will continue to explore new business opportunities beyond the traditional markets both within Malaysia and overseas. The Group is diversifying its business into a new geographical market and expects its export market sales to increase.

Barring any unforeseen circumstances, the Group expects to improve its level of performance in the current financial year with the investment in new equipment in the Paper products and Plastic products segments.

**4. Profit Forecast**

This is not applicable.



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**5. Taxation**

	<b>Individual Financial</b>		<b>Cumulative Financial</b>	
	<b>Quarter Ended</b>		<b>Quarter Ended</b>	
	30.9.2014	30.9.2013	30.9.2014	30.9.2013
	RM'000	RM'000	RM'000	RM'000
<b>Taxation</b>				
- in current quarter/period	-	(319)	-	N/A
- over/(under)accrual in prior year	-	(3)	-	N/A
<b>Deferred taxation</b>				
- in current quarter/period	-	(83)	-	N/A
- over/(under)accrual in prior year	-	869	-	N/A
	-	-	-	N/A
	-	464	-	N/A

**6. Disposal of Unquoted Investments or Properties**

There were no disposals of unquoted investments or properties included in the results of the Group for the current financial quarter.

**7. Status of Corporate Exercise**

Saved as disclosed below, there are no corporate proposals announced but the corporate exercise has completed as at the date of this report.

There is a corporate proposal made by the Group as at the date of this announcement, detailed as follows:

Proposed capital reduction of the issued and paid-up share capital of VCB pursuant to Section 64 of the Companies Act, 1965 involving the cancellation of RM0.50 of the par value of each ordinary share of RM1.00 each in VCB (“Proposed Capital Reduction”)

Upon completion of the Proposed Capital Reduction, VCB’s existing issued and paid up share capital of RM110,643,081.00 comprising 110,643,081 ordinary shares of RM1.00 each will be reduced to RM55,321,540.50 comprising 110,643,081 ordinary shares of RM0.50 each by cancellation of RM0.50 from par value of every existing share with the credit arising from such cancellation of RM55,321,540.50 of the value of the issued shares to applied towards setting off and reducing an amount of RM55,321,540.50 from accumulated losses of VCB at company level.

On 29 August 2014, an office copy of the sealed order of the High Court of Malaya confirming the Capital Reduction has been lodged with the Companies Commission of Malaysia. Accordingly, the Capital Reduction has now became effective. This also marks the completion of the Capital Reduction exercise of VCB.

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(a) Total Group's borrowings as at the reporting quarter were as follows :-

	<b>As at 30/9/2014 (Unaudited) RM'000</b>	<b>As at 31/3/2014 (Audited) RM'000</b>
<i>Secured</i>		
Borrowings	14,985	17,799
Term Loan	1,642	1,798
Finance Lease Liabilities	5,195	5,955
Bank Overdrafts	5,010	3,671
Total Group's Borrowings	<u>26,832</u>	<u>29,222</u>

b) The above borrowings are denominated in Ringgit Malaysia. There are no foreign currencies borrowings.

**9. Realised and Unrealised Profit or Losses**

The accumulated losses as at 30 September 2014 and 31 March 2014 are analyzed as follows:-

	<b>As At 30/9/2014 (Unaudited) RM'000</b>	<b>As At 31/3/2014 (Audited) RM'000</b>
Total accumulated losses of the Company & subsidiaries :-		
-Realised	(23,336)	(74,718)
-Unrealised	<u>(2,975)</u>	<u>(2,975)</u>
	(26,311)	(77,693)
Less: Consolidation adjustments	<u>12,355</u>	<u>12,355</u>
Total accumulated losses as per consolidated account	<u>(13,956)</u>	<u>(65,338)</u>

**10. Dividend**

The Board of Directors does not recommend any dividend for the current financial quarter.



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**11. (Loss)/ Earnings per share**

(a) Basic (loss)/ earnings per share

The calculation of basic earnings per share for the financial period is based on the net profit/ (loss) attributable to equity holders of the parent company and divided by the number of ordinary shares outstanding during the financial period.

	<b>Individual Financial Quarter Ended</b>		<b>Cumulative Financial Quarter Ended</b>	
	<b>30/9/2014</b>	<b>30/9/2013</b>	<b>30/9/2014</b>	<b>30/9/2013</b>
(Loss)/profit attributable to owners of the parent company (RM'000)	(2,104)	(83)	(3,939)	N/A
Number of ordinary shares ('000)	110,643	110,643	110,643	N/A
Basic (loss)/ earnings per share (sen)	(1.90)	(0.08)	(3.56)	N/A

(b) Diluted earnings per share

The fully diluted earnings per ordinary share is the same as the basic earnings per share as the effect of anti-dilutive potential ordinary shares is ignored in accordance with MFRS 133 on Earning Per Share.