

**VERSATILE CREATIVE BERHAD**

(Company No. : 603770-D)

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016****CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 DECEMBER 2016**

(The figures have not been audited)

	Note	Individual Financial Quarter Ended		Cumulative Financial Quarter Ended	
		31/12/2016 RM '000	31/12/2015 RM '000	31/12/2016 RM '000	31/12/2015 RM '000
Revenue	<b>A10</b>	11,961	10,740	35,251	33,092
Cost of sales		(8,984)	(8,314)	(28,996)	(28,328)
<b>Gross profit</b>		<b>2,977</b>	<b>2,426</b>	<b>6,255</b>	<b>4,764</b>
Other income		106	70	400	3,528
Distribution expenses		(631)	(655)	(1,530)	(1,674)
Administrative expenses		(1,887)	(416)	(5,677)	(6,455)
Profit/(Loss) before interest and taxation		565	1,425	(552)	163
Interest income		17	7	29	21
Finance costs		(266)	(280)	(782)	(859)
<b>Profit/(Loss) before taxation</b>		<b>316</b>	<b>1,152</b>	<b>(1,305)</b>	<b>(675)</b>
Taxation	<b>B5</b>	-	-	-	-
Profit/(Loss) after taxation		316	1,152	(1,305)	(675)
<b>Other comprehensive loss</b>					
Loss on fair value changes		(6,026)	(150)	(5,021)	(9,218)
<b>Total other comprehensive (loss)/income for the financial period</b>		<b>(6,026)</b>	<b>(150)</b>	<b>(5,021)</b>	<b>(9,218)</b>
<b>Total comprehensive (loss)/income for the financial period</b>		<b>(5,710)</b>	<b>1,002</b>	<b>(6,326)</b>	<b>(9,893)</b>
<b>Earnings/(Loss) per share - Basic (sen)</b>	<b>B11</b>	<b>0.27</b>	<b>0.98</b>	<b>(1.11)</b>	<b>(0.58)</b>

*(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Statements for the year ended 31 March 2016)*

**VERSATILE CREATIVE BERHAD**

(Company No. : 603770-D)

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016****CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016**

	<b>Note</b>	<b>As at 31/12/2016 (Unaudited) RM'000</b>	<b>As at 31/03/2016 (Audited) RM'000</b>
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant and Equipment		48,174	34,553
Other Investments		8,674	12,617
		<u>56,848</u>	<u>47,170</u>
<b>Current Assets</b>			
Trade and other receivables		18,179	17,295
Inventories		4,903	4,895
Current Tax Assets		548	445
Other Investment		2,373	3,451
Fixed Deposits Placed with a Licensed Bank		788	762
Cash and Bank Balances		312	681
		<u>27,103</u>	<u>27,529</u>
<b>Total Assets</b>		<u>83,951</u>	<u>74,699</u>

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(Continued)**

		<b>As at 31/12/2016 (Unaudited) RM'000</b>	<b>As at 31/03/2016 (Audited) RM'000</b>
<b>EQUITY AND LIABILITIES</b>			
<b>EQUITY</b>			
Share Capital		58,669	58,669
Share Premium		1,473	1,473
Capital Redemption Reserve		3,000	3,000
Revaluation Reserve		16,611	4,860
Fair Value Reserve		-	611
Accumulated Losses		(29,818)	(24,103)
<b>Total Equity</b>		<b>49,935</b>	<b>44,510</b>
<b>LIABILITIES</b>			
<b>Non-Current Liabilities</b>			
Loan and Borrowings	<b>B8</b>	2,583	3,494
Deferred Tax Liabilities		6,665	2,954
		<u>9,248</u>	<u>6,448</u>
<b>Current Liabilities</b>			
Trade and other payables		8,993	9,621
Loan and Borrowings	<b>B8</b>	15,775	14,120
		<u>24,768</u>	<u>23,741</u>
<b>Total Liabilities</b>		<b>34,016</b>	<b>30,189</b>
<b>Total Equity and Liabilities</b>		<b>83,951</b>	<b>74,699</b>
<b>Net Assets per share (RM)</b>		<b>0.43</b>	<b>0.38</b>

*(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 31 March 2016)*

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**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016****CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED  
31 DECEMBER 2016**

	Attributable to equity holders of the Company						Total Equity RM'000
	Non-Distributable						
	Share Capital RM'000	Share Premium RM'000	Capital Redemption Reserve RM'000	Revaluation Reserve RM'000	Fair value Reserve RM'000	Accumulated Losses RM'000	
<b>Period ended 31 December 2016 (Unaudited)</b>							
At 01 April 2016	58,669	1,473	3,000	4,860	611	(24,103)	44,510
Loss for the period	-	-	-	-	-	(1,305)	(1,305)
Other comprehensive loss for the financial period	-	-	-	11,751	(611)	(4,410)	6,730
Total comprehensive loss for the financial period	-	-	-	11,751	(611)	(5,715)	5,425
<b>At 31 December 2016</b>	<b>58,669</b>	<b>1,473</b>	<b>3,000</b>	<b>16,611</b>	<b>-</b>	<b>(29,818)</b>	<b>49,935</b>
<b>Period ended 31 December 2015 (Unaudited)</b>							
At 01 April 2015	55,321	-	3,000	8,609	15,987	(25,788)	57,129
Issuance of ordinary shares	3,348	1,473	-	-	-	-	4,821
Crystallisation of revaluation reserve	-	-	-	(3,690)	-	3,690	-
Loss for the period	-	-	-	-	-	(675)	(675)
Other comprehensive loss for the financial period	-	-	-	-	(9,218)	-	(9,218)
Total comprehensive loss for the financial period	3,348	1,473	-	(3,690)	(9,218)	3,015	(5,072)
<b>At 31 December 2015</b>	<b>58,669</b>	<b>1,473</b>	<b>3,000</b>	<b>4,919</b>	<b>6,769</b>	<b>(22,773)</b>	<b>52,057</b>

*(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements for the year ended 31 March 2016)*

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**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016****CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED  
31 DECEMBER 2016****(The figures have not been audited)**

	<b>31/12/2016</b>	<b>31/12/2015</b>
	<b><u>RM'000</u></b>	<b><u>RM'000</u></b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
<b>Loss before taxation</b>	<b>(1,305)</b>	<b>(675)</b>
<b><u>Adjustments for non-cash flow items:</u></b>		
Non-cash items	2,339	(797)
Non-operating items	753	838
Operating profit/(loss) before working capital changes	1,787	(634)
<b><u>Changes in working capital:</u></b>		
Inventories	(8)	183
Trade and other receivables	(884)	(1,294)
Trade and other payables	(628)	(1,909)
Cash generated from/(used in) operations	267	(3,654)
Interest received	29	21
Interest paid	(199)	(296)
Net income tax paid	(103)	(72)
<b>Net cash used in operating activities</b>	<b><u>(6)</u></b>	<b><u>(4,001)</u></b>
<b><u>CASH FLOWS FROM INVESTING ACTIVITIES:</u></b>		
Acquisition of property, plant and equipment	(507)	(1,635)
Fixed deposit held as security value	(25)	(12)
Proceeds from disposal of property, plant and equipment	92	12,000
Proceeds from disposal of other investment	-	440
<b>Net cash (used in)/from investing activities</b>	<b><u>(439)</u></b>	<b><u>10,793</u></b>

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**UNAUDITED INTERIM FINANCIAL REPORT  
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31 DECEMBER 2016 (Continued)**

	<b>31/12/2016</b>	<b>31/12/2015</b>
	<b><u>RM'000</u></b>	<b><u>RM'000</u></b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Issuance of ordinary shares	-	4,821
Interest paid	(583)	(563)
Drawdown/(Repayments) of borrowings	1,752	(6,858)
Repayment of finance lease liabilities	(1,012)	(2,591)
<b>Net cash generated from/(used in) financing activities</b>	<b><u>157</u></b>	<b><u>(5,191)</u></b>
<b>NET CHANGE IN CASH &amp; CASH EQUIVALENTS</b>	<b>(288)</b>	<b>1,601</b>
<b>CASH &amp; CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD</b>	<b>(2,785)</b>	<b>(3,194)</b>
<b>CASH &amp; CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD</b>	<b><u>(3,073)</u></b>	<b><u>(1,593)</u></b>
Analysis of Cash & Cash Equivalents:		
	<b>RM'000</b>	<b>RM'000</b>
Cash and bank balances	312	2,247
Fixed deposit placed with a licensed bank	788	762
	<u>1,100</u>	<u>3,009</u>
Less: Fixed deposit pledged to a licensed bank	(788)	(762)
Less: Bank overdraft	(3,385)	(3,840)
	<b><u>(3,073)</u></b>	<b><u>(1,593)</u></b>

*(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Statements for the year ended 31 March 2016)*



**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016**

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**NOTES TO INTERIM FINANCIAL REPORT**

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

**1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in accordance with the requirements of MFRS 134 Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

The interim financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 31 March 2016.

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

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

Amendments/Improvements to MFRSs

MFRS 5	Non-current Assets Held for Sale and Discontinued Operations
MFRS 7	Financial Instruments: Disclosures
MFRS 11	Joint Arrangements
MFRS 12	Disclosures of Interest in Other Entities
MFRS 101	Presentation of Financial Statements
MFRS 116	Property, Plant and Equipment
MFRS 119	Employee Benefits
MFRS 127	Separate Financial Statements
MFRS 128	Investments in Associates and Joint Ventures
MFRS 134	Interim Financial Reporting
MFRS 138	Intangible Assets
MFRS 141	Agriculture

The adoption of the above amendments/improvements to MFRSs did not have any material financial impact to the Group.

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

The annual audited financial statements of the Group for the year ended 31 March 2016 were not subject to any qualifications.



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**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. Unusual Items**

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

**5. Changes in Estimates**

There were no significant changes in the estimates which have a material effect for the current financial quarter under review.

**6. Valuation of Property, Plant and Equipment**

Land and building were revalued at the end of the financial period ended 31 December 2016 based on a valuation report prepared by an independent third party valuer. The revaluation gave rise to a gross revaluation surplus of RM15,461,539.

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

There were no issuances or repayments of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares or resale of treasury shares for the current financial quarter under review.

**8. Dividend Paid**

There was no dividend paid during the current financial quarter under review.

**9. Material Events Subsequent to the End of the Reporting Period**

There are no material events subsequent to the end of the reporting period that have not been reflected in the quarterly financial report.



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**UNAUDITED INTERIM FINANCIAL REPORT  
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The Group's operating segments for the financial period ended 31 December 2016 were as follows:

**Segmental information for 9 months ended 31 December 2016**

Business Segment	Financial period ended 31 December 2016					Consolidated RM'000
	Paper products RM'000	Plastic products RM'000	Colour Separation & Printing RM'000	Others RM'000	Elimination RM'000	
Revenue from external customers	21,406	12,598	1,247	-	-	35,251
Inter-segment revenue	323	4	2	785	(1,114)	-
<b>Total revenue</b>	<b>21,729</b>	<b>12,602</b>	<b>1,249</b>	<b>785</b>	<b>(1,114)</b>	<b>35,251</b>
<b>Operating results</b>	<b>2,489</b>	<b>(1,565)</b>	<b>(589)</b>	<b>(887)</b>	<b>-</b>	<b>(552)</b>
Interest income						29
Interest expense						(782)
Loss before taxation						<b>(1,305)</b>
Taxation						-
<b>Loss after taxation</b>						<b>(1,305)</b>

**Segmental information for 9 months ended 31 December 2015**

Business Segment	Financial period ended 31 December 2015					Consolidated RM'000
	Paper products RM'000	Plastic products RM'000	Colour Separation & Printing RM'000	Others RM'000	Elimination RM'000	
Revenue from external customers	18,850	12,544	1,698	-	-	33,092
Inter-segment revenue	203	-	-	738	(941)	-
<b>Total revenue</b>	<b>19,053</b>	<b>12,544</b>	<b>1,698</b>	<b>738</b>	<b>(941)</b>	<b>33,092</b>
<b>Operating results</b>	<b>157</b>	<b>1,490</b>	<b>(561)</b>	<b>(923)</b>	<b>-</b>	<b>163</b>
Interest income						21
Interest expense						(859)
Loss before taxation						<b>(675)</b>
Taxation						-
<b>Loss after taxation</b>						<b>(675)</b>

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

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

**12. Loss Before Taxation**

The following items have been charged/(credited) in arriving at the loss before taxation:

	<b>Individual Financial Quarter Ended</b>		<b>Cumulative Financial Quarter Ended</b>	
	31/12/2016	31/12/2015	31/12/2016	31/12/2015
	<u>RM'000</u>	<u>RM'000</u>	<u>RM'000</u>	<u>RM'000</u>
The following items have been charged/(credited) in arriving loss before taxation:				
Depreciation of property, plant and equipment	808	778	2,432	2,545
Gain on disposal of property, plant and equipment	-	(26)	(92)	(3,341)
Interest expense	266	280	782	859
Interest income	(17)	(7)	(29)	(21)
Net fair value (gain)/loss on other investments	-	(2,710)	-	-
Net foreign exchange loss/(gain)	(103)	-	(18)	-

**13. Changes in Contingent Liabilities**

There were no contingent liabilities incurred or known to be incurred by the Group as at 31 December 2016.

**14. Provision for Warranties**

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

**15. Capital Commitments**

There were no capital commitments as at 31 December 2016.

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**UNAUDITED INTERIM FINANCIAL REPORT  
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There were no significant related party transactions for the current financial quarter under review.

**B. Additional information required by the Bursa Malaysia's Listing Requirements****1. Review of Current Quarter Performance****Revenue**

	Individual Quarter		Variances
	Q3-FY'17	Q3-FY'16	
	(Unaudited)		
	RM'000		
<b><u>Segmental Revenue</u></b>			
Paper Products	8,368	6,197	2,171
Plastic Products	3,238	3,916	(678)
Colour Separation & Printing	367	674	(307)
Others	265	249	16
Elimination	(277)	(296)	19
<b>Group Revenue</b>	<b>11,961</b>	<b>10,740</b>	<b>1,221</b>

The Group revenue for the current quarter ("Q3 FY17") increased by RM1.2 million or 11.4% to RM11.96 million, as compared with RM10.74 million recorded in last year's corresponding quarter ("Q3 FY16"). The increase in revenue emanated mainly from the Group Paper Products division and was attributable to the following factors:

- Additional orders from the existing customers due to competitive pricing and quality offered by the Group.
- New customers secured by the Group Paper Products division

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**UNAUDITED INTERIM FINANCIAL REPORT  
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	Individual Quarter		Variances
	Q3-FY'17	Q3-FY'16	
	(Unaudited)		
	RM'000		
<b>Operating Profit /(Loss):</b>			
Paper Products	1,547	2,041	(494)
Plastic Products	(351)	(10)	(341)
Colour Separation & Printing	(299)	(258)	(41)
Others	(332)	(348)	16
<b>Operating Profit/(Loss)</b>	<b>565</b>	<b>1,425</b>	<b>(860)</b>
<b>Finance :</b>			
<b>Total Finance Cost</b>	<b>(249)</b>	<b>(273)</b>	<b>24</b>
<b>Group Profit/(Loss) Before Taxation</b>	<b>316</b>	<b>1,152</b>	<b>(836)</b>

The Group registered a profit before taxation of RM0.32 million in Q3 FY17, compared against the Q3 FY16 profit before taxation of RM1.15 million. Decrease of RM0.84 million in profit before taxation was mainly due primarily to a net fair value gain on other investments of RM2.71 million recorded by the Group's Paper Products Division in Q3 FY16.

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

	Individual Quarter		Variances
	Q3-FY'17	Q2-FY'17	
	(Unaudited)	(Unaudited)	
	RM'000		
<b><u>Segmental Revenue</u></b>			
Paper Products	8,368	6,372	1,996
Plastic Products	3,238	4,145	(907)
Colour Separation & Printing	367	528	(161)
Others	265	242	23
Elimination	(277)	(435)	158
<b>Group Revenue</b>	<b>11,961</b>	<b>10,852</b>	<b>1,109</b>

The Group recorded an increase in revenue of RM1.11 million or 10.22% to RM11.96 million (Q2 FY17: RM10.85 million), mainly due to higher sales achieved in the Group Paper Products division; the contributory factors of which are:

- New customers secured by the Group Paper Products division
- A general increase in sales to certain customers to meet their current production requirements and also to build up their stock levels for the year 2017.

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**UNAUDITED INTERIM FINANCIAL REPORT  
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	Individual Quarter		Variances
	Q3-FY'17 (Unaudited)	Q2-FY'17 (Unaudited)	
	RM'000		
<b>Operating Profit/( Loss):</b>			
Paper Products	1,547	556	991
Plastic Products	(351)	(651)	300
Colour Separation & Printing	(299)	(112)	(187)
Others	(332)	(323)	(9)
Elimination	-	-	-
<b>Operating Profit/(Loss)</b>	<b>565</b>	<b>(530)</b>	<b>1,095</b>
<b>Total Finance</b>	<b>(249)</b>	<b>(261)</b>	<b>12</b>
<b>Group Profit/(Loss) Before Taxation</b>	<b>316</b>	<b>(791)</b>	<b>1,107</b>

The Group registered a profit before taxation of RM0.32 million in Q3 FY17, compared against the Q2 FY17 loss before taxation of RM0.79 million. The apparent turnaround from a loss before taxation to a profit before taxation (of RM1.1 million) was due primarily to improved performance of Group's Paper Products Division in Q3 FY17.

**3. Prospects**

The Group remains committed to its strategies to leverage on machine and product innovations as well as securing new customers and implementing new processes; these strategies are beginning to gain traction, with reduced losses in the current quarter as compared to the previous quarter despite the uncertain global economic outlook and the sluggish local economic conditions.

**4. Profit Forecast**

This is not applicable.

**UNAUDITED INTERIM FINANCIAL REPORT  
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	Individual Financial		Cumulative Financial	
	Quarter Ended		Quarter Ended	
	31/12/2016	31/12/2015	31/12/2016	31/12/2015
	RM'000	RM'000	RM'000	RM'000
<b>Taxation</b>				
- in current quarter	-	-	-	-
- (under)/over provision in prior year	-	-	-	-
<b>Deferred taxation</b>				
- in current quarter	-	-	-	-
- under provision in prior year	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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

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

**7. Status of Corporate Exercise**

Further to the announcements made on 26 May 2016, 1 June 2016, 9 June 2016, 27 October 2016 and the explanations given in the part B section 7 of Q2' FY'17 quarterly report pertaining to the Letter of Offer received from Oriental Mace Sdn. Bhd. ("OMSB"), on 19 January 2017 the Company ("VCB") received a letter from Oriental to inform VCB that the LOA from Oriental has been voided with immediate effect and the appointment of VCB as main contractor has been terminated due to VCB not officially accepting the offer and has not embarked on the project. Oriental could not grant further extension of time to VCB to complete the feasibility study.

On 10 January 2017, VCB announced that Versatile Smart Properties Sdn. Bhd. ("VSPSB"), a wholly-owned subsidiary of Versatile Paper Boxes Sdn. Bhd. ("VPBSB"), which in turn is a wholly-owned subsidiary of VCB, has on 10 January 2017 entered into a Memorandum of Understanding ("MOU") with Double Action Ventures Sdn. Bhd. ("DAVSB") to establish a basis for both parties to explore feasibilities of developing medium cost apartments on a piece of alienated land held under PTD 68889, in Mukim Tebrau, District of Johor Bahru, Johor measuring approximately three point one eight three (3.183) acres with an estimated gross development value ("GDV") of Ringgit Malaysia One hundred and ten million only (RM 110,000,000) prior to entering into a definitive agreement by both parties.

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**UNAUDITED INTERIM FINANCIAL REPORT  
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a) Total Group's borrowings as at the reporting quarter were as follows:

	<b>As at 31/12/2016 (Unaudited) RM'000</b>	<b>As at 31/03/2016 (Audited) RM'000</b>
<u>Short term borrowings</u>		
<i>Secured</i>		
Borrowings	10,693	8,941
Term Loan	-	-
Finance Lease Liabilities	1,697	1,713
Bank Overdraft	3,385	3,466
	<u>15,775</u>	<u>14,120</u>
<u>Long term borrowings</u>		
<i>Secured</i>		
Finance Lease Liabilities	2,583	3,494
	<u>2,583</u>	<u>3,494</u>
Total Group's Borrowings		

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

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(Company No. : 603770-D)

**UNAUDITED INTERIM FINANCIAL REPORT  
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2016****9. Realised and Unrealised Profits or Losses**

The accumulated losses as at 31 December 2016 and 31 March 2016 were analysed as follows:

	<b>As At 31/12/2016 (Unaudited) RM'000</b>	<b>As At 31/03/2016 (Audited) RM'000</b>
Total accumulated losses of the Company and its subsidiaries		
- Realised	(27,758)	(22,043)
- Unrealised	(2,954)	(2,954)
	<u>(30,712)</u>	<u>(24,997)</u>
Consolidation adjustments	894	894
Total Group accumulated losses	<u><u>(29,818)</u></u>	<u><u>(24,103)</u></u>

**10. Dividend**

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

**11. Earnings/(Loss) per share****(a) Basic earnings/(loss) per share**

The calculation of basic earnings/(loss) per share for the financial period is based on the net earnings/(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>31/12/2016</b>	<b>31/12/2015</b>	<b>31/12/2016</b>	<b>31/12/2015</b>
Group's profit/(loss) attributable to owners of the parent company (RM'000)	316	1,152	(1,305)	(675)
Weighted average number of ordinary shares in issue ('000)	117,339	117,339	117,339	117,339
Basic earnings/(loss) per share (sen)	0.27	0.98	(1.11)	(0.58)

**(b) Diluted loss/(earnings) per share**

The Group does not have in issue any financial instrument or other contract that may entitle its holder to ordinary shares and therefore, dilutive to its basic earnings/(loss) per share.