



TSR CAPITAL BERHAD
 (Company No : 541149-W)
 (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
for the third quarter ended 30 September 2013

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended 30 September	2012	9 months ended 30 September	2012
		2013 RM'000	RM'000	2013 RM'000	RM'000
Revenue	A9	35,029	26,395	77,053	65,828
Cost of sales		(32,315)	(21,245)	(68,382)	(54,686)
Gross Profit		2,714	5,150	8,671	11,142
Other income		496	276	1,495	1,229
Administration expenses		(2,591)	(4,147)	(8,124)	(9,557)
Finance costs		(282)	(1,073)	(723)	(1,400)
Profit before taxation	A9	337	206	1,319	1,414
Income tax expenses	B5	(94)	(30)	(255)	(195)
Profit for the period		243	176	1,064	1,219
Attributable to:					
Equity holders of the Company		251	233	1,107	1,328
Non-controlling interests		(8)	(57)	(43)	(109)
Profit for the period		243	176	1,064	1,219
Earning per share (sen)					
Basic	B13	0.2	0.2	1.0	1.2
Diluted	B13	0.2	0.2	0.9	1.0

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this interim financial statements.



TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
for the third quarter ended 30 September 2013

	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
	<u>3 months ended</u>		<u>9 months ended</u>	
	<u>30 September</u>		<u>30 September</u>	
	2013	2012	2013	2012
Note	RM'000	RM'000	RM'000	RM'000
Profit for the period	243	176	1,064	1,219
Other Comprehensive Income	-	-	-	-
Total comprehensive income for the period	243	176	1,064	1,219
Total comprehensive income attributable to:				
Equity holders of the parent	251	233	1,107	1,328
Non-controlling interests	(8)	(57)	(43)	(109)
	243	176	1,064	1,219

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this interim financial statements.



TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)
As at 30 September 2013

	30 September 2013 (Unaudited) RM'000	31 December 2012 (Audited) RM'000
Non-Current Assets		
Property, plant and equipment	7,664	8,093
Investment Properties	107,285	96,130
Deferred tax assets	397	397
Land held for future development	38,734	30,338
Trade receivables	820	820
	<u>154,900</u>	<u>135,778</u>
Current assets		
Amount due from contract customers	30,384	14,613
Inventories	4,959	4,985
Property development costs	14,991	1,538
Trade receivables	33,895	22,905
Accrued billings	-	10,696
Other receivables, prepayments and deposits	18,727	24,140
Tax refundable	941	1,779
Fixed deposits with licensed banks	9,975	18,449
Cash and bank balances	8,201	13,225
	<u>122,073</u>	<u>112,330</u>
TOTAL ASSETS	<u>276,973</u>	<u>248,108</u>
Equity		
Share capital	113,300	113,300
Share premium	26,653	26,653
Accumulated losses	(14,942)	(16,049)
	<u>125,011</u>	<u>123,904</u>
Equity attributable to equity holders of the Company	125,011	123,904
Non-controlling interests	(185)	(142)
Total equity	<u>124,826</u>	<u>123,762</u>
Non-current liabilities		
Long-term bank borrowings	42,318	30,764
Trade payables	10,624	10,624
	<u>52,942</u>	<u>41,388</u>
Current liabilities		
Short-term bank borrowings	8,531	5,756
Amount due to contract customers	12,912	1,819
Trade payables	45,929	51,881
Progress billings	709	-
Other payables and accruals	30,365	22,611
Provision for taxation	759	891
	<u>99,205</u>	<u>82,958</u>
Total liabilities	<u>152,147</u>	<u>124,346</u>
TOTAL EQUITY AND LIABILITIES	<u>276,973</u>	<u>248,108</u>
Net assets per share (RM)	1.10	1.09

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.



TSR CAPITAL BERHAD
 (Company No : 541149-W)
 (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
 for the third quarter ended 30 September 2013

<----- Attributable to Equity Holders of the Company ----->

<- Non-Distributable ->

Note	Share Capital	Share Premium	Accumulated losses	Total	Non- controlling interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2013	113,300	26,653	(16,049)	123,904	(142)	123,762
Total comprehensive income for the period	-	-	1,107	1,107	(43)	1,064
At 30 September 2013	113,300	26,653	(14,942)	125,011	(185)	124,826

<----- Attributable to Equity Holders of the Company ----->

<- Non-Distributable ->

Note	Share Capital	Share Premium	Accumulated losses	Total	Non- controlling interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2012	113,300	26,653	(18,404)	121,549	(10)	121,539
Total comprehensive income for the period	-	-	1,328	1,328	(109)	1,219
At 30 September 2012	113,300	26,653	(17,076)	122,877	(119)	122,758

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.



TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW (UNAUDITED)
for the third quarter ended 30 September 2013

	9 months ended 30 September <u>2013</u>	30 September <u>2012</u>
	<u>RM'000</u>	<u>RM'000</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	1,319	1,414
Adjustments for:		
Non-cash / non-operating items	2,008	3,022
Operating profit before working capital changes	3,327	4,436
Change in inventories	26	248
Change in property development costs	(13,452)	(2,022)
Change in amount due from / to contract customers	(4,424)	(18,538)
Change in trade and other receivables	5,862	6,138
Change in trade and other payables	1,079	11,087
Cash (used in) / generated from operations	(7,582)	1,349
Interest paid	(723)	(1,400)
Net of tax refund/(paid)	451	(292)
Net cash used in operating activities	(7,854)	(343)
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	288	490
Purchase of property, plant and equipment	(493)	(459)
Proceeds from disposal of property, plant and equipment	826	470
Construction of investment properties	(11,869)	(5,019)
Purchase of land held for future development	(8,396)	-
Additions of fixed deposits pledged to licensed banks	(3,549)	(833)
Net cash used in investing activities	(23,193)	(5,351)
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of hire purchase obligations	(722)	(790)
Repayment of term loan	(20,278)	-
Drawdown of revolving loan	5,000	-
Drawdown of term loan	30,000	22,997
Net cash generated from financing activities	14,000	22,207
Net (Decreased) / Increase in cash and cash equivalents	(17,047)	16,513
Cash and cash equivalents at 1 January	30,440	20,334
Cash and cash equivalents at 30 September	13,393	36,847

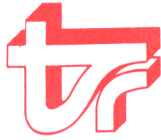


TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW (UNAUDITED)
for the third quarter ended 30 September 2013

	9 months ended 30 September	
	2013	2012
	RM'000	RM'000
Cash and cash equivalents comprise the following:		
Cash and bank balances	8,201	21,590
Fixed Deposit with licensed banks	9,975	16,311
Less: Fixed Deposit Pledged to licensed banks	<u>(4,783)</u>	<u>(1,054)</u>
	<u><u>13,393</u></u>	<u><u>36,847</u></u>

The condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to this interim financial statements.



TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to Financial Reporting Standards ("FRS") 134

Notes to the Interim Financial Report

A1 Basis of preparation

The interim financial report has been prepared under the historical cost convention.

The interim financial statements are unaudited and have been prepared in accordance with FRS 134, "Interim Financial Reporting" and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad and should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012.

The accounting policies and presentation adopted in the interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 31 December 2012. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2012.

On 19 November 2011, the Malaysian Accounting Standards Board ("MASB") issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards ("MFRS Framework"). The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture and IC Interpretation 15 Agreements for Construction of Real Estate, including its parent, significant investor and venturer (herein referred to as "Transitioning Entities"). Transitioning Entities will be allowed to defer adoption of the new MFRS Framework for an additional one year.

On 30 June 2012, MASB announced that the Transitioning Entities are allowed to extend their deferment on the adoption of MFRS Framework for another year. As such, adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2014.

The Group falls within the scope of Transitioning Entities and has opted to defer adoption of the new MFRS Framework. Accordingly, the Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 December 2014.

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 2012, except for the adoption of the following new/revised Financial Reporting Standards (FRSs) and Amendments to FRSs with effect from 1 January 2013.

FRS 10	Consolidated Financial Statements
FRS 11	Joint Arrangements
FRS 12	Disclosure of Interests in Other Entities
FRS 13	Fair Value Measurement
FRS 119 (Revised)	Employee Benefits
FRS 127	Separate Financial Statements (2011)
FRS 128	Investments in Associates and Joint Venture (2011)
Amendments to FRS 101 (Revised)	Presentation of Items of Other Comprehensive Income
Amendments to FRS 1 (Revised)	Government loans
Amendments to FRS 7 (Revised)	Disclosure - Offsetting Financial Assets and Financial Liabilities
Amendments to FRS 10, FRS 11 and FRS 12	Transition Guidance
Annual Improvements to FRSs 2009 - 2011 Cycle	

The initial application of the above new/revised FRSs and Amendments to FRSs is not expected to have any significant impact on the financial statements of the Group.



TSR CAPITAL BERHAD
(Company No : 541149-W)
(Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to Financial Reporting Standards ("FRS") 134

Notes to the Interim Financial Report

A3 Auditor's Report on Preceding Annual Financial Statements

There were no qualification in the auditors' report of the Company's previous financial statements for the year ended 31 December 2012.

A4 Seasonal or Cyclical Factors

The business operations of the Group were not affected by any significant seasonal or cyclical factors for the interim periods under review.

A5 Unusual items due to their Nature, Size or Incidence

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

A6 Changes in Estimates

There were no changes in the estimates of amounts, which give a material effect in the current quarter.

A7 Debt and Equity Securities

There were no issuance and repayment of debt and equity securities, share buy-back, share cancellations, shares held as treasury shares and resale of treasury shares for the current quarter ended 30 September 2013.

None of the options under the warrants were exercised into new ordinary shares for the current quarter. The number of outstanding warrants as at 30 September 2013 was 16,000,000. The warrants may be exercised at anytime after the issuance date of 8 December 2003 until the expiry date which is the date occurring on 9 December 2013, being the tenth anniversary of the issue date of the warrants.

A8 Dividends Paid

There were no dividend paid in the current quarter ended 30 September 2013.

A9 Segmental Information

Segmental information is presented in respect of the Group's business segments were as follows:-

Segmental Results for 9 Months Ended 30 September 2013

	Construction	Manufacturing	Property Development	Investment	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
Sales					
Total Sales	102,688	105	13,623	-	116,416
Elimination of Intersegment Sales	(39,363)	-	-	-	(39,363)
External Sales	63,325	105	13,623	-	77,053
Results					
Segment Results	13,744	(214)	(42)	(312)	13,176
Elimination of intersegment Results	(11,457)	-	-	-	(11,457)
	2,287	(214)	(42)	(312)	1,719
Financing Costs	(140)	-	(583)	-	(723)
Interest Income	61	5	136	121	323
Profit/(Loss) before Taxation	2,208	(209)	(489)	(191)	1,319



TSR CAPITAL BERHAD
 (Company No : 541149-W)
 (Incorporated in Malaysia)

Part A - Explanatory Notes Pursuant to Financial Reporting Standards ("FRS") 134

Notes to the Interim Financial Report

A9 Segmental Information (cont'd)

Segmental Results for 9 Months Ended 30 September 2012

	Construction	Manufacturing	Property Development	Investment	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
Sales					
Total Sales	65,175	409	11,165	-	76,749
Elimination of Intersegment Sales	(10,558)	(363)	-	-	(10,921)
External Sales	54,617	46	11,165	-	65,828
Results					
Segment Results	2,502	(361)	513	(347)	2,307
Elimination of intersegment Results	(3)	(18)	-	-	(21)
	2,499	(379)	513	(347)	2,286
Financing Costs	(950)	(8)	(442)	-	(1,400)
Interest Income	293	5	166	64	528
Profit/(Loss) before Taxation	1,842	(382)	237	(283)	1,414

A10 Property, plant and equipment

There were no revalued property, plant and equipment as at 30 September 2013.

A11 Material Events Subsequent to the End of Interim Period

There were no material events subsequent to the end of the current financial period ended 30 September 2013 up to the date of this report.

A12 Changes in the Composition of the Group

There were no changes in the composition of the Group during the current year to date.

A13 Changes in Contingent Liabilities

Contingent liabilities of the Group as at the date of this announcement are as follows:

	RM'000
Corporate guarantees given to licensed financial institutions in respect of the following facilities granted to subsidiaries	
- Advance, Performance bonds and Trade Lines	117,921
- Overdraft and revolving loan	7,000
- Term Loan	47,000
Corporate guarantees given to suppliers in respect of goods supply to its wholly owned subsidiary companies	4,358
	<u>176,279</u>

A14 Capital Commitments

There were no capital commitments for the purchase of property, plant and equipment in the interim financial statements as at 30 September 2013 except as disclosed as follow:

	RM'000
<i>Contracted and provided for</i>	
- Leasehold Land	17,582
	<u>17,582</u>



TSR CAPITAL BERHAD

(Company No : 541149-W)

(Incorporated in Malaysia)

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

Notes to the Interim Financial Report

B1 Review of Performance of the Company and Its Principal Subsidiaries

For the financial period ended 30 September 2013, the Group registered a Profit Before Taxation of RM1.30 million against a Profit Before Taxation of RM1.40 million in the last year corresponding period on the back of revenue of RM77.0 million and RM65.8 million respectively.

The construction segment achieved RM63.3 million revenue as compared to preceding year corresponding period of RM54.6 million. The higher turnover was result of higher construction billings in tandem with higher on-going construction activities.

The property segment achieved RM13.6 million revenue as compared to preceding year corresponding period of RM11.1 million. The performance of this segment was improved by higher progress billings recorded.

B2 Material Changes in the Profit Before Taxation for the Current Quarter as compared with the Immediate Preceding Quarter

The Group registered a Profit Before Taxation of 1% in the current quarter which is marginally lower than the Profit Before Taxation of 2% reported in the immediate preceding quarter.

B3 Prospects for the Current Financial Year

The Board anticipate that the Group continue to operate in a competitive business environment in the current financial year.

B4 Profit Forecast and Profit Guarantee

Not applicable.

B5 Income Tax Expense

	Individual Quarter		Cumulative Quarter	
	3 months ended 30 September	30 September	9 months ended 30 September	30 September
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
- Current income tax	94	30	255	195

The effective tax rate for the Group in the current quarter is higher than the statutory tax rate mainly due to certain expenses not deductible for tax purpose.

B6 Profits/(Loss) on Sale of Unquoted Investments and/or Properties

There were no profit on sale of unquoted investments and/or properties outside the ordinary course of the Group's business of the current quarter ended 30 September 2013.

B7 Quoted Securities

- There were no purchases and disposals of quoted securities for the current quarter and financial period and profit / loss arising therefrom.
- There were no investments in quoted securities for the current quarter and financial period.



TSR CAPITAL BERHAD

(Company No : 541149-W)

(Incorporated in Malaysia)

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

Notes to the Interim Financial Report

B8 Status of Corporate Proposal

There were no corporate proposals announced but not completed at the latest practicable date except the followings:-

- a) On 28 June 2011, TSR Ocean Park Sdn Bhd, a wholly owned subsidiary of the Company entered into three conditional Sale and Purchase Agreement with Best Reap Sdn Bhd for the purchase of 4 parcels of adjoining land measuring approximately 46.89 acres in Daerah Port Dickson, Negeri Sembilan for a total cash consideration of RM36,803,430 and is currently pending the transfer of titles.

B9 Group Borrowings and Debt Securities

Total group borrowings as at 30 September 2013 are as follows:

(a) Short term borrowings

Short term borrowings (Secured)	RM'000
Portion of term loans payable within one year	3,115
Revolving loan payable within 1 year	5,000
Portion of hire purchase payable within one year	416
	<hr/>
	8,531

(b) Long term borrowings :

Long term borrowings (Secured)	
Portion of term loans payable after one year	41,887
Portion of hire purchase payable after one year	431
	<hr/>
	42,318

B10 Off Balance Sheet Financial Instruments

The Group does not have any financial instruments with off balance sheet risks as at the date of this announcement.

B11 Material Litigation

There were no material litigations involving the Group as at the last annual balance sheet date and the latest practicable date except as disclosed in the following which involve subsidiaries of the Company:-

- a) Josu Engineering Construction Sdn Bhd ("JEC") Vs TSR Bina Sdn Bhd ("TSRB")

The Plaintiff (JEC) filed a Writ of Summons and a Statement of Claim sometime on the 5th January 2004, alleging, inter alia, that their termination by the Defendant was unlawful, irregular, invalid and/or improper. The Plaintiff was claiming the sum of RM6,066,653.00 with interest and costs.

The Defendant (TSRB) had instituted a counter-claim against the Plaintiff in the amount of RM3,422,611.95 as well as for general damages, interest and costs. Our solicitors were of the opinion that the Defendant had a defense against the claim initiated by the Plaintiff.

On 1 March 2010, the Learned Judge had heard the application of plaintiff to amend the High Court's note of proceedings and had ordered that the note be amended to reflect a judgement granted in terms as per the prayers listed in paragraphs 9.1 (a) to (l)(iii) of the Plaintiff's Statement of Claim subject to such damages being assessed by the Registrar on a date to be fixed.

TSRB ("Appellant") had filed a Notice of Appeal to the Court of Appeal against the decision of the High Court. On 16 August 2011, the Court of Appeal dismissed the Appellant's appeal. TSRB then filed an application for leave to appeal against the Court of Appeal's decision in Federal Court on 14 September 2011. The Federal Court had dismissed the TSRB's application on 14 February 2012 and there was no order received by the parties as of then. TSRB was thus expecting a date to be fixed for assessment of damages for JEC in the High Court.



TSR CAPITAL BERHAD

(Company No : 541149-W)

(Incorporated in Malaysia)

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

Notes to the Interim Financial Report

B11 Material Litigation (Cont'd)

a) Josu Engineering Construction Sdn Bhd ("JEC") Vs TSR Bina Sdn Bhd ("TSRB") (Cont'd)

On 5 February 2013, TSRB filed an application for discovery of documents in order to proceed with assessing the damages as alleged by JEC. On 2 July 2013, the Registrar had rejected the said application. TSRB then filed an application to appeal against the decision of the Registrar ("the Appeal"). On 28 October 2013, the Court had fixed 20 January 2014 for case management of the Appeal, and for hearing of second application for discovery of documents filed by TSRB and also application for interim payment filed by JEC.

b) Jalur Canggih Sdn Bhd ("JCSB" or "first Plaintiff") & TSR Bina Sdn Bhd ("TSRB" or "second Plaintiff") (collectively known as "the Plaintiffs") vs Permodalan Kedah Berhad ("Defendant")

The Plaintiffs have filed a civil suit against the Defendant seeking for damages to be assessed in respect of Defendant's breach of contract. No value of claim could be determined at that time as the claim was mainly for the share of proceeds obtained by the Defendant.

After the trial which concluded on 16 May 2012, the Court delivered its judgement on 14 September 2012 and ordered that there be Specific Performance of the Iron Ore Extraction Agreement on the terms pleaded, and the Defendant to pay second Plaintiff the sum of RM3,666,055.23 and interest as damages for breach of the Iron Ore Extraction Agreement.

On 20 September 2012, the Defendant filed Notice of Appeal to the Court of Appeal against the Judgement dated 14 September 2012. On 4 February 2013, the Court of Appeal had allowed the Defendant's appeal to set aside the Judgement of High Court and ordered that the sum of RM1,846,838.12 previously deposited with the Plaintiff's Solicitors be returned back to the Defendant.

On 4 March 2013, TSRB filed an application for leave to appeal against the Court of Appeal's decision dated 4 February 2013 in Federal Court. On 11 September 2013, the Federal Court had fixed 20 January 2014 for hearing of the said application.

B12 Dividend Payables

The Boards of Directors does not recommend the payment of any dividend for the quarter ended 30 September 2013.

B13 Earnings per Share

i) Basic earnings per share

	Individual Quarter		Cumulative Quarter	
	3 months ended 30 September 2013	30 September 2012	9 months ended 30 September 2013	30 September 2012
	RM'000	RM'000	RM'000	RM'000
a Earnings				
Net Profit for the period attributable to equity holders	251	233	1,107	1,328
b Weighted average number of ordinary shares				
- Ordinary shares issued at beginning of period ('000)	113,300	113,300	113,300	113,300
	113,300	113,300	113,300	113,300
a/b Basic Earning per Share (Sen)	0.2	0.2	1.0	1.2



TSR CAPITAL BERHAD

(Company No : 541149-W)

(Incorporated in Malaysia)

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

Notes to the Interim Financial Report

B13 Earnings per Share (Cont'd)

ii) Diluted earnings per share

	Individual Quarter		Cumulative Quarter	
	3 months ended 30 September		9 months ended 30 September	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
c Earnings				
Net Profit for the period (RM'000)	251	233	1,107	1,328
d Weighted average number of ordinary shares for basic earnings per share in i) above ('000)	113,300	113,300	113,300	113,300
Potential dilutive ordinary shares for unexercised warrant issued ('000)	16,000	16,000	16,000	16,000
	129,300	129,300	129,300	129,300
c/d Diluted Earning per Share (Sen)	0.2	0.2	0.9	1.0

B14 Realised and Unrealised (Losses)/Profit Disclosure

	As at 30.9.2013	As at 31.12.2012
	RM'000	RM'000
Total accumulated losses of the Group:-		
- Realised	(6,134)	(7,676)
- Unrealised	(8,808)	(8,373)
	(14,942)	(16,049)

B15 Profit Before Taxation

The following items have been included in arriving at profit before tax:

	Current quarter ended 30.9.13	Cumulative quarter ended 30.9.13
	RM'000	RM'000
(a) interest income	88	323
(b) interest expenses	(282)	(723)
(c) depreciation and amortisation	(712)	(1,966)

B16 Authorisation for issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 29 November 2013.

TSR CAPITAL BERHAD
 BY ORDER OF THE BOARD
 Kuala Lumpur
 Date: 29 November 2013