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Quarterly report on consolidated results for the fourth financial quarter ended 30 June 2016

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Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income for the fourth financial quarter ended 30 June 2016 (The figures have not been audited)

Individual Quarter Cumulative Quarters (3 months) (12 months) Preceding year Preceding year Corresponding Corresponding Current year Current year Quarter Quarter To date Period 30-Jun-16 30-Jun-15 30-Jun-16 30-Jun-15 RM'000 RM'000 RM'000 RM'000 Revenue 148,330 158,836 566,810 518 343 Cost of sales (117,837)(144,488)(488,537)(492,119) Gross profit 30,493 14,348 78,273 26,224 (7,919)Operating expenses (7,409)(25,724)(17,844)Other operating income 69 45 194 140 Net foreign exchange gain/(loss) 89 (80)(734)(5,620)Profit from operations 23,242 6,394 52,009 2,900 Impairment loss on/writedown of property, plant and equipment (8,646) (3,463) (8,646) (3,463) 21,280 21,280 Gain from bargain purchase Finance income 136 146 448 389 Finance costs (2,378)(3,704)(11,410)(10,596)Profit before tax 12,354 20,653 32,401 10,510 Tax (3,018)(821) (8,223)1,173 Profit for the period 9,336 19,832 24,178 11,683 Other comprehensive income Asset revaluation reserves: - revaluation surplus on property, plant and equipment, net of tax 5,375 5,959 5,375 5,959 Total profit and other comprehensive income for the period 14,711 25,791 29,553 17,642 Earnings per share attributable to owners of the Company (sen): - Basic 3 30 7.02 8.56 5 72

(The Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Report for the financial year ended 30 June 2015).

N/A

N/A

N/A

N/A





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Condensed Consolidated Statements of Financial Position as at 30 June 2016

(The figures have not been audited)

(The figures have not been audited)		
	As at	As at
	30-Jun-16 RM'000	30-Jun-15 RM'000
ASSETS	KWI 000	KWI 000
Non-Current Assets		
Property, plant and equipment	304,739	319,890
Intangible Assets	20,000	20,000
mungiole 1 issets	324,739	339,890
Comment A sector	32 1,707	
Current Assets	06.720	99.030
Inventories	96,739	88,939
Trade and other receivables	105,147	103,966
Amount owing by holding company	6,992	5,377
Amount owing by related companies	5,797	6,852
Tax recoverable	226	605
Derivative financial assets	0	2,071
Cash and bank balances	27,630	39,841
T. G. ATLINA	242,531	247,651
Less: Current Liabilities	04.220	166 170
Borrowings	84,339	166,179
Trade and other payables	120,403	93,219
Amount owing to related companies	535	24
Tax payable	888	0
Derivative financial liabilities	2,559	250.462
	208,724	259,463
Net Current Assets/(Liabilities)	33,807	(11,812)
Non-Current Liabilities		
Deferred tax liabilities	15,865	10,085
Borrowings	7,241	12,130
	23,106	22,215
	335,440	305,863
CAPITAL AND RESERVES ATTRIBUTABLE TO		
OWNERS OF THE COMPANY		
Share capital	70,886	70,886
Treasury shares	(359)	(383)
Share premium	19,101	19,101
Asset revaluation reserve	22,545	17,170
Non distributable capital reserve	115,754	115,754
Retained earnings	107,513	83,335
Total Equity	335,440	305,863
Net assets per share attributable to owners of the	PW1 10	DM1 00
Company	RM1.19	RM1.08

(The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Financial Report for the financial year ended 30 June 2015).





Quarterly report on consolidated results for the fourth financial quarter ended 30 June 2016

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Condensed Consolidated Statements of Cash Flows for the fourth financial quarter ended 30 June 2016

(The figures have not been audited)

Canabas Cana	(The figures have not been audited)		
RM*000 RM*000 CASH FLOWS FROM OPERATING ACTIVITIES 32,401 10,510 Profit before tax 32,401 10,510 Adjustments for:			` ,
CASH FLOWS FROM OPERATING ACTIVITIES Profit before tax 32,401 10,510		30-Jun-16	30-Jun-15
Profit before tax 32,401 10,510 Adjustments for:		RM'000	RM'000
Adjustments for : 16,015 12,110 - Depreciation (52) (37) - Plant and equipment written off 1 22 - Impairment loss on/writedown of plant and equipment 8,646 3,463 - Gain from bargain purchase - (21,280) - Net unrealised (gain)/loss on foreign exchange (2,881) 107 - Fair value loss/gain) on derivatives 2,559 (2,822) - Interest income (448) (389) - Interest expense 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - - - Inventories (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest paid (11,408) (10,378) - Interest paid </td <td>CASH FLOWS FROM OPERATING ACTIVITIES</td> <td></td> <td></td>	CASH FLOWS FROM OPERATING ACTIVITIES		
Depreciation	Profit before tax	32,401	10,510
- Gain on disposal of plant and equipment (52) (37) - Plant and equipment written off 1 22 - Impairment loss on/writedown of plant and equipment 8,646 3,463 - Gain from bargain purchase - (21,280) - Net urnealised (gain) floss on foreign exchange (2,881) 107 - Fair value loss/(gain) on derivatives 2,559 (2,822) - Interest income (448) (389) - Interest stepnes 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Interest paid and contractive of tromoperations 90,715 21,792 - Interest paid (11,049) 228 Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 1,664 1,664 - Proceeds from disposal of property, plant and equipment 3,621	Adjustments for:		
- Plant and equipment written off 1 22 - Impairment loss on/writedown of plant and equipment 8.646 3.463 - Gain from bargain purchase - (21,280) - Net unrealised (gain)/loss on foreign exchange (2,881) 107 - Fair value loss/(gain) on derivatives 2,559 (2,882) - Interest income (448) 3899 - Interest expense 11,408 10,596 Operating profit before changes in working capital 77,690 12,280 Changes in working capital: - - 13,339 - Inventories (7,801) 18,339 - - Intercompanies balances 246 (20,534) - - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest peaid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES	- Depreciation	16,015	12,110
- Impairment loss on/writedown of plant and equipment 8.646 3.463 1.063 1.07		(52)	(37)
plant and equipment 8,646 3.463 - Gain from bargain purchase - (21,280) - Net urnerlised (gain)/loss on foreign exchange (2,881) 1.07 - Fair value loss/(gain) on derivatives 2,559 (2,822) - Interest income (448) 3.89 - Interest expense 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - - - Inventories 7,801 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,409) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 2,1386 - Purchase of property, plant and e		1	22
- Gain from bargain purchase - (21,280) - Net unrealised (gain)/loss on foreign exchange (2,881) 107 - Fair value loss/(gain) on derivatives 2,559 (2,822) - Interest income (448) (389) - Interest expense 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other receivables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 2,1386 - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipm		0 616	2 462
- Net unrealised (gain)/loss on foreign exchange (2,881) 107 - Fair value loss/(gain) on derivatives 2,559 (2,822) - Interest income (448) 3(899) - Interest expense 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - - - Inventories (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105		0,040	
- Fair value loss/(gain) on derivatives 2,559 (2,822) - Interest income (448) (389) - Interest expense 11,408 10,596 Operating profit before changes in working capital 67,649 12,280 Changes in working capital: - Inventories (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,578 CASH FLOWS FROM INVESTING ACTIVITIES - 4 1,578 CASH FLOWS FROM investing activities 3,374 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - 21,386 Net cash flows (used in)/generated from investing activities 3,374 12,678 CASH FLOWS FROM FI		(2,881)	
Interest expense I1,408 10,596 12,280		* * * *	
Operating profit before changes in working capital 67,649 12,280 Changes in working capital :	- Interest income	(448)	(389)
Changes in working capital : (7,801) 18,339 - Inventories (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) <	- Interest expense	11,408	10,596
- Inventories (7,801) 18,339 - Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 1,575 - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - - 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) <	Operating profit before changes in working capital	67,649	12,280
- Trade and other receivables 246 (20,534) - Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 247 105 - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - - 25 - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (37,093)	Changes in working capital:		
- Trade and other payables 30,146 16,170 - Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equiv	- Inventories	(7,801)	18,339
- Intercompanies balances 475 (4,463) Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - - - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year	- Trade and other receivables	246	(20,534)
Cash flows generated from operations 90,715 21,792 - Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Trade and other payables	30,146	16,170
- Interest paid (11,408) (10,378) - Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares 23 Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Intercompanies balances	475	(4,463)
- Interest received 448 389 - Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - 3,621) (8,813) - Purchase of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	Cash flows generated from operations	90,715	21,792
- Tax paid (1,499) (228) Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - - - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Interest paid	(11,408)	(10,378)
Net cash flows generated from operating activities 78,256 11,575 CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares 23 - - Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799			
CASH FLOWS FROM INVESTING ACTIVITIES - Purchase of property, plant and equipment - Proceeds from disposal of property, plant and equipment - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares - Proceeds from bank borrowings - Proceeds from bank borrowings - Repayment of bank borrowings	- Tax paid	(1,499)	(228)
- Purchase of property, plant and equipment (3,621) (8,813) - Proceeds from disposal of property, plant and equipment 247 105 - Net cash of subsidiary acquired during the financial year - 21,386 Net cash flows (used in)/generated from investing activities (3,374) 12,678 CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares 23 Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	Net cash flows generated from operating activities	78,256	11,575
- Proceeds from disposal of property, plant and equipment - Net cash of subsidiary acquired during the financial year - Net cash flows (used in)/generated from investing activities CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares - Proceeds from bank borrowings - Repayment of bank borrowings - Repayment of bank borrowings (362,086 256,426 (259,637)) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	CASH FLOWS FROM INVESTING ACTIVITIES		
- Net cash of subsidiary acquired during the financial year Net cash flows (used in)/generated from investing activities CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares - Proceeds from bank borrowings - Repayment of bank borrowings Net cash flows used in financing activities Net cash flows used in financing activities (12,211) Net change in cash and cash equivalents Cash and cash equivalents at beginning of the financial year - 21,386 (3,374) 12,678 - 23 - 362,086 256,426 (449,202) (259,637) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Purchase of property, plant and equipment	(3,621)	(8,813)
Net cash flows (used in)/generated from investing activities CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares - Proceeds from bank borrowings - Repayment of bank borrowings Net cash flows used in financing activities (87,093) Net change in cash and cash equivalents (12,211) Cash and cash equivalents at beginning of the financial year (3,374) 12,678 23 - (25,426 (259,637) (3,211) (12,211) 21,042 Cash and cash equivalents at beginning of the financial year	- Proceeds from disposal of property, plant and equipment	247	105
CASH FLOWS FROM FINANCING ACTIVITIES - Disposal of treasury shares - Proceeds from bank borrowings - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Net cash of subsidiary acquired during the financial year	-	21,386
- Disposal of treasury shares 23 Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	Net cash flows (used in)/generated from investing activities	(3,374)	12,678
- Proceeds from bank borrowings 362,086 256,426 - Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	CASH FLOWS FROM FINANCING ACTIVITIES		
- Repayment of bank borrowings (449,202) (259,637) Net cash flows used in financing activities (87,093) (3,211) Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Disposal of treasury shares	23	-
Net cash flows used in financing activities(87,093)(3,211)Net change in cash and cash equivalents(12,211)21,042Cash and cash equivalents at beginning of the financial year39,84118,799	- Proceeds from bank borrowings	362,086	256,426
Net change in cash and cash equivalents (12,211) 21,042 Cash and cash equivalents at beginning of the financial year 39,841 18,799	- Repayment of bank borrowings	(449,202)	(259,637)
Cash and cash equivalents at beginning of the financial year 39,841 18,799	Net cash flows used in financing activities	(87,093)	(3,211)
	Net change in cash and cash equivalents	(12,211)	21,042
Cash and cash equivalents at end of the financial year 27,630 39,841	Cash and cash equivalents at beginning of the financial year	39,841	18,799
	Cash and cash equivalents at end of the financial year	27,630	39,841

(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the financial year ended 30 June 2015).





Quarterly report on consolidated results for the fourth financial quarter ended 30 June 2016

Condensed Consolidated Statements of Changes in Equity for the fourth financial quarter ended 30 June 2016

(The figures have not been audited)

----- Attributable to owners of the Company -----Non Distributable Asset Share Treasury Share Revaluation Capital Retained Capital Shares Premium Reserve Reserve Earnings Total RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 12 months ended 30 June 2016 At 1 July 2015 70,886 (383)19,101 17,170 115,754 83,335 305,863 Comprehensive income for the financial period - Profit for the financial period 24,178 24,178 Other comprehensive income for the financial period Asset revaluation reserves: - revaluation surplus on property, plant and equipment, net of tax 5,375 5,375 Total comprehensive income for the financial period 5,375 24,178 29,553 Disposal of treasury shares 24 24 22,545 115,754 107,513 As at 30 June 2016 70,886 (359)19,101 335,440 12 months ended 30 June 2015 At 1 July 2014 179,000 (383)14,919 11,211 257,903 53,156 Comprehensive income for the financial period - Profit for the financial period 11,683 11,683 Other comprehensive income for the financial period Asset revaluation reserves: - revaluation surplus on 5,959 5,959 property, plant and equipment, net of tax Total comprehensive loss for the financial period 5,959 11,683 17,642 Par value reduction (134,250)115,754 18,496 Issue of new shares 4,182 30,318 26,136 As at 30 June 2015 70,886 (383)19,101 17,170 115,754 83,335 305,863

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the financial year ended 30 June 2015).

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