

CNI HOLDINGS BERHAD (181758-A)
(Incorporated in Malaysia under the Companies Act, 1965)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2018**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		2018	2017	2018	2017
		CURRENT QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/12/2018	31/12/2017	31/12/2018	31/12/2017
		RM'000	RM'000	RM'000	RM'000
Revenue	B 1	24,522	21,740	86,248	85,124
Direct operating costs		(12,996)	(9,005)	(39,107)	(34,786)
Gross profit		11,526	12,735	47,141	50,338
Other income		1,639	556	3,856	931
Operating costs		(11,813)	(13,160)	(47,122)	(50,558)
Finance costs		(94)	(3)	(167)	(12)
Share of results of an associate		(330)	(101)	(176)	(663)
Profit before taxation	B 2	928	27	3,532	36
Taxation	B 5	(1,602)	(1,178)	(2,532)	(1,383)
(Loss)/Profit for the financial period		(674)	(1,151)	1,000	(1,347)
Other comprehensive income/(loss)		21	483	(34)	282
Total comprehensive profit/(loss) for the financial period		(653)	(668)	966	(1,065)
Profit/(Loss) attributable to:					
Owners of the company		(705)	(1,144)	637	(2,061)
Non-controlling interest		31	(7)	363	714
		(674)	(1,151)	1,000	(1,347)
Total comprehensive profit/(loss) attributable to:					
Owners of the company		(684)	(661)	603	(1,779)
Non-controlling interest		31	(7)	363	714
		(653)	(668)	966	(1,065)
Weighted average number of shares in issue ('000)		712,905	712,905	712,905	712,905
Earnings per share (sen) - basic	B 10	(0.10)	(0.16)	0.09	(0.29)
- diluted	B 10	(0.10)	(0.16)	0.09	(0.29)

Note 1:
The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to this interim financial report.

CNI HOLDINGS BERHAD (181758-A)
(Incorporated in Malaysia under the Companies Act, 1965)
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Note	Unaudited AS AT 31/12/2018 RM'000	Audited AS AT 31/12/2017 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		34,051	34,577
Investment properties		2,550	2,370
Intangible asset		1,487	1,292
Investment in preference shares		3,500	3,500
Investment in associate		1,909	2,085
Other Investment		500	0
Deferred tax asset		1,104	1,249
		45,101	45,073
Current Assets			
Inventories		13,565	14,143
Trade receivables		13,928	13,503
Other receivables, deposits and prepayments		5,406	5,229
Tax recoverable		193	564
Short-term investment		11,266	13,435
Cash and cash equivalents		8,674	8,561
		53,032	55,435
TOTAL ASSETS		98,133	100,508
EQUITY AND LIABILITIES			
Capital and Reserves			
Share capital		72,000	72,000
Treasury shares		(1,718)	(1,699)
Exchange translation reserve		(706)	(672)
Retained earnings		5,508	4,871
Total equity attributable to the owners of the Company		75,084	74,500
Non-controlling interest		1,845	1,482
Total Equity		76,929	75,982
Non-current Liabilities			
Finance lease liabilities	B 7	592	849
Retirement benefits		1,868	4,111
Deferred tax liabilities		1,027	806
		3,487	5,766
Current Liabilities			
Trade payables		2,708	4,536
Other payables, deposits and accruals		13,239	13,212
Finance lease liabilities	B 7	638	466
Tax Payable		1,132	546
		17,717	18,760
Total Liabilities		21,204	24,526
TOTAL EQUITY AND LIABILITIES		98,133	100,508
Net assets per share attributable to owners of the Company (RM)		0.11	0.11

Note:
The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to this interim financial report.

CNI HOLDINGS BERHAD (181758-A)
(Incorporated in Malaysia under the Companies Act, 1965)
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2018

	← Attributable to the Owners of the Company →					Total
	← Non-distributable →			Distributable Retained Earnings	Non-Controlling interest	
	Issued Capital	Treasury Shares	Exchange translation reserve			
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance as of 1 January 2018	72,000	(1,699)	(672)	4,871	1,482	75,982
Comprehensive income						
Profit for the period	-	-	-	637	363	1,000
Other comprehensive income						
Foreign currency translation	-	-	(34)	-	-	(34)
Total comprehensive income for the period	-	-	(34)	637	363	966
Transactions with owners						
Purchase of treasury shares	-	(19)	-	-	-	(19)
Total transactions with owners	-	(19)	-	-	-	(19)
Balance as of 31 December 2018	72,000	(1,718)	(706)	5,508	1,845	76,929

	← Attributable to the Owners of the Company →					Total
	← Non-distributable →			Distributable Retained Earnings	Non-Controlling interest	
	Issued Capital	Share Premium	Exchange translation reserve			
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance as of 1 January 2017	72,000	(1,683)	(911)	6,865	968	77,239
Comprehensive income						
Defined benefit plan actuarial gain	-	-	-	88	-	88
Loss for the period	-	-	-	(2,061)	714	(1,347)
Other comprehensive loss						
Foreign currency translation	-	-	194	-	-	194
Total comprehensive income/(loss) for the period	-	-	194	(1,973)	714	(1,065)
Transactions with owners						
Realization of reserves on disposal of subsidiary	-	-	-	-	(200)	(200)
Purchase of treasury shares	-	(16)	-	-	-	(16)
Total transactions with owners	-	(16)	-	-	(200)	(216)
Share of other comprehensive income reserve	-	-	45	(29)	-	16
Balance as of 31 December 2017	72,000	(1,699)	(672)	4,863	1,482	75,974

Note:

The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to this interim financial report.

CNI HOLDINGS BERHAD (181758-A)
(Incorporated in Malaysia under the Companies Act, 1965)
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2018

	12 Months Ended 31/12/2018 RM'000	12 Months Ended 31/12/2017 RM'000
Cash Flows from Operating Activities		
Profit before tax	3,532	36
Adjustment for:		
Amortisation of intangible assets	411	398
Depreciation of property, plant and equipment	2,058	2,383
Interest expenses	167	12
Interest income	(553)	(456)
Inventories written off	513	469
Gain on disposal of property, plant and equipment	(351)	(89)
Property, plant and equipment written off	11	210
Reversal for employee benefits expenses	-	(28)
Impairment loss on trade and other receivable	-	483
Impairment on intangible assets	223	-
Retirement benefit expense	81	189
Fair value gain on investment property	(180)	
Share of other comprehensive income of associate	176	663
Unrealised loss on foreign exchange currency	110	1,603
	6,198	5,874
Operating profit before working capital changes	6,198	5,874
Inventories	65	(1,332)
Receivables	(712)	(2,119)
Payables	(1,801)	1,384
	3,750	3,807
Cash used in operations	3,750	3,807
Interest paid	(167)	(9)
Interest received	553	456
Tax paid	(1,209)	(675)
Tax refund	-	213
	2,927	3,792
Net cash from operating activities	2,927	3,792
Cash Flows from Investing Activities		
Purchase of property, plant and equipment	(1,096)	(2,405)
Purchase of investment property	-	(570)
Purchase of other investment	(500)	-
Purchase of intangible assets	(829)	(277)
Proceeds from disposal of property, plant and equipment	-	124
Proceeds from disposal of intangible assets	-	2
Withdrawal of short-term investments	2,169	2,161
	(256)	(965)
Net cash used in investing activities	(256)	(965)
Cash Flows from Financing Activities		
Purchase of treasury shares	(19)	(16)
(Repayment)/Drawdown of finance lease liabilities	(85)	895
Payment of retirement benefit expense	(2,324)	(3,000)
	(2,428)	(2,121)
Net cash used in financing activities	(2,428)	(2,121)
Net Increase in Cash and Cash Equivalents	243	706
Foreign exchange differences	(34)	53
Cash and Cash Equivalents at beginning of period	8,465	7,706
	8,674	8,465
Cash and Cash Equivalents at end of period	8,674	8,465
Cash and Cash Equivalents at end of period comprise of the followings:-		
Cash and bank balances	8,674	8,465
	8,674	8,465

Note :

The Unaudited Condensed Consolidated Statements of Cash Flow should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to this interim financial report.

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134

A1. Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with the reporting requirements outlined in the Malaysia Financial Reporting Standards ("MFRS") 134 - Interim Financial Reporting and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa”).

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

The interim financial statements of the Group have been prepared in accordance with the Malaysian Financial Reporting Standards (“MFRS”), International Financial Reporting Standards (“IFRS”) and the Companies Act, 2016.

A2. Significant Accounting Policies

The accounting policies and presentation adopted by the Group in this interim financial statements are consistent with these adopted for the audited financial statements of the Group for the financial year ended 31 December 2017.

Effective for financial periods beginning on or after 1 January 2019

MFRS 16	Leases
IC Interpretation 23	Uncertainty over Income Tax Treatments
Amendments to MFRS 9	Prepayment Feature with Negative Compensation
Amendments to MFRS 128	Long-term Interests in Associates and Joint Ventures
Amendments to MFRS 119	Plan Amendments, Curtailment or Settlement

Annual Improvements to MFRSs 2015-2017 Cycle

Effective for financial periods beginning on or after 1 January 2020

Amendment to MFRS 2	Share-based Payment
Amendment to MFRS 3	Business Combinations
Amendment to MFRS 6	Exploration for and Evaluation of Mineral Resources
Amendment to MFRS 14	Regulatory Deferral-Accounts
Amendment to MFRS 101	Presentation of Financial Statements
Amendment to MFRS 108	Accounting Policies, Changes in Accounting Estimates and Errors
Amendment to MFRS 134	Interim Financial Reporting
Amendment to MFRS 137	Provisions, Contingent Liabilities and Contingent Assets

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134

A2. Significant Accounting Policies (Cont’d)

Effective for financial periods beginning on or after 1 January 2020 (Cont’d)

Amendment to MFRS 138	Intangible Assets
Amendment to IC Interpretation 12	Service Concession Arrangements
Amendment to IC Interpretation 19	Extinguishing Financial Liabilities with Equity Instruments
Amendment to IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine
Amendment to IC Interpretation 22	Foreign Currency Transactions and Advance Consideration
Amendment to IC Interpretation 132	Intangible Assets – Web Site Costs

Effective for financial periods beginning on or after 1 January 2021

MFRS 17	Insurance Contracts
---------	---------------------

Effective date to be announced

Amendments to MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture
------------------------------------	---

MFRS 15, Revenue from Contracts with Customers

Revenue from the sale of goods is measured at fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is recognized upon delivery of goods when the significant risks and rewards of ownership have been transferred to the buyer, recovery of the consideration is probable, the associated costs and possible return of goods can be estimated reliably, and there is no continuing management involvement with the goods.

The adoption of this new MFRS did not have any significant effect on the financial statements of the Group.

MFRS 16, Leases

MFRS 16 introduces a single, on-balance sheet lease accounting model for lessees. A lessee recognizes a right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligations to make lease payments. There are recognition exemptions for short-term leases and leases of low-value items. Lessor accounting remains similar to the current standard which continues to be classified as finance or operating lease.

The adoption of this new MFRS did not have any significant effect on the financial statements of the Group.

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134

A2. Significant Accounting Policies (Cont’d)

MFRS 9, Financial Instruments

The Group adopted MFRS 9 Financial Instruments on 1 January 2018. MFRS 9 replaces the guidance in MFRS 139 Financial Instruments: Recognition and Measurement on the classification and measurement of financial assets and financial liabilities, impairment of financial assets, and on hedge accounting.

MFRS 9 contains a new classification and measurement approach for financial assets that reflects the business model in which assets are managed and their cash flow characteristics.

MFRS 9 contains the classifications categories for financial assets either measured at amortized cost, fair value through other comprehensive income (“FVOCI”) and fair value through profit or loss (“FVTPL”). The standard eliminates the existing MFRS 139 categories of held to maturity, loans and receivables and available for sale.

MFRS 9 also replaces the incurred loss model in MFRS 139 with a forward-looking Expected credit loss (“ECL”) model. Under MFRS 9 loss allowances will be measured on either 12 month ECLs or Lifetime ECLs and the Group elected not to restate the comparatives.

The Group is currently assessing the financial impact that may arise from the adoption of MFRS 9.

A3. Auditors' Report

There were no audit qualifications on the annual audited financial statements of the Group for the financial year ended 31 December 2017.

A4. Seasonal or Cyclical Factors

The Group’s performance is affected by seasonal or cyclical factors on quarter-to-quarter basis; the demand may be skewed towards major festivities such as Hari Raya Puasa and Chinese New Year. This pattern is in line with the forecast and expectation of the Group.

A5. Unusual Items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group for the current quarter and financial year-to-date under review.

A6. Material Changes in Estimates

There were no changes in the estimate of amounts reported in the prior interim periods of the current financial year, or in previous years, which have material effect on the current quarter under review.

CNI Holdings Berhad (Company No.: 181758-A)

Unaudited Financial Results of the Group for Fourth Quarter Ended 31 December 2018

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134**A7. Changes in Debts and Equity Securities**

Save as disclosed below, there were no issuances, repurchases and repayment of debt and equity securities during the quarter ended 31 December 2018.

As at 31 December 2018, the number of treasury shares held was 7,257,100 CNI Shares.

A8. Dividend Paid

There were no dividends paid during the current quarter and financial year-to-date under review.

A9. Segmental Reporting

The segmental revenue and results for the financial year-to-date under review are as follows:-

	Current quarter		Year to-date	
	Revenue	Results	Revenue	Results
	31/12/2018	31/12/2018	31/12/2018	31/12/2018
	RM'000	RM'000	RM'000	RM'000
Marketing and trading	13,868	1,290	57,939	8,962
Manufacturing	13,780	748	48,195	2,953
Others	3,921	669	6,081	759
Inter-segment elimination	(7,047)	(1,418)	(25,967)	(8,603)
	24,522	1,289	86,248	4,071
Share of loss of associates		(330)		(176)
Income tax		(1,602)		(2,532)
Non-controlling interests		(31)		(363)
(Loss)/Profit for the period		(674)		1,000

The segmental revenue and results for the preceding year's corresponding financial year-to-date are as follows:-

	Current quarter		Year to-date	
	Revenue	Results	Revenue	Results
	31/12/2017	31/12/2017	31/12/2017	31/12/2017
	RM'000	RM'000	RM'000	RM'000
Marketing and trading	16,114	530	64,917	143
Manufacturing	10,348	(162)	44,437	3,780
Others	766	4,661	3,947	4,667
Inter-segment elimination	(5,488)	(4,902)	(28,177)	(7,891)
	21,740	128	85,124	699
Share of loss of associates		(101)		(663)
Income tax		(1,178)		(1,383)
Non-controlling interests		7		(714)
Loss for the period		(1,144)		(2,061)

A. EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARD (“MFRS”) 134**A10. Changes in the Composition of the Group**

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

A11. Changes in Contingent Assets and Contingent Liabilities

As at the date of this announcement, there were no material changes in contingent assets and contingent liabilities of the Group since the last audited financial statements for the financial year ended 31 December 2017.

A12. Capital Commitment

The outstanding capital commitments as at the end of the financial period were as follows:

	As at 31.12.2018 RM’000
Capital expenditure approved and contracted for	1,608
Capital expenditure approved and not contracted for	698
	<u>2,306</u>

A13. Subsequent Material Events

There were no material events subsequent to the current quarter up to the date of the interim financial report.

A14. Related Party Transactions

Related party transactions were summarized as follows:

	Current quarter RM’000	Cumulative quarter RM’000
<u>CNI Corporation Sdn Bhd</u>		
Management fee paid and payable	83	311
IT and eCommerce related service	53	210
Trade purchase paid and payable	473	1,127
Commission receivable	219	490
<u>CNI Venture Sdn Bhd</u>		
Research and development expenditure paid and payable	101	332
<u>CNI China Co. Ltd</u>		
Sales received and receivable	28	311
<u>CNI IPHC</u>		
Trademark fee paid and payable	63	242
<u>Law Yang Ket</u>		
Sales development and marketing advisory paid and payable	-	51

A. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1. Review of Performance

(a) Results for current year quarter compared to corresponding quarter of the preceding year

The Group recorded revenue of RM24.52 million for the current quarter ended 31 December 2018 as compared to RM21.74 million in the previous year corresponding quarter, increased by 13%.

	Current year quarter	Preceding Year Corresponding quarter	Changes %	Current year-to-date	Preceding Year Corresponding quarter	Changes %
	31/12/2018	31/12/2017		31/12/2018	31/12/2017	
	RM'000	RM'000		RM'000	RM'000	
Revenue	24,522	21,740	13%	86,248	85,124	1%
Profit/(Loss) Before Tax	928	27	>100%	3,532	36	>100%
Profit/(Loss) After Tax	(674)	(1,151)	-41%	1,000	(1,347)	>100%
Profit/(Loss) Attributable to Ordinary Equity Holders of the Parent	(705)	(1,144)	-38%	637	(2,061)	>100%

The revenue from the marketing and trading segment decreased from RM16.11 million to RM13.87 million, a decrease of 16% as compared to the previous corresponding quarter. This was mainly attributable to lower sales and uncertainties in domestic economic outlook.

Revenue contribution from the manufacturing segment increased from RM10.35 million to RM13.78 million, an increase of 33% as compared to the previous corresponding quarter. The higher revenue was mainly attributed by the increased of Exclusive Mark's external sales.

The others segment representing investment holding, retail of food and beverage businesses. The revenue increased from RM3.95 million to RM6.08 million mainly due to dividend declared by subsidiaries.

(b) Results for Current YTD 2018 vs corresponding YTD 2017

The Group's revenue for the financial period ended 31 December 2018 was RM86.25 million, 1.3% higher than previous financial corresponding period. The encouraging results were mainly attributed by better performance from its manufacturing division.

The Group's profit after tax for the financial period ended 31 December 2018 was RM1.00 million.

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B2. Material Change in Profit before Taxation (“PBT”) of Current Quarter Compared with Immediate Preceding Quarter

The Group’s PBT for the current quarter was RM0.93 million, compared to PBT of RM0.87 million in the immediate preceding quarter, mainly driven by lower operating costs.

	Current quarter	Immediate Preceding quarter	Changes %
	31/12/2018	30/09/2018	
	RM’000	RM’000	
Revenue	24,522	22,779	7%
Profit Before Tax	928	874	6%

B3. Commentary on Prospects and Targets

The Marketing & Trading Segment will consolidate its business venture and focus in strengthening the growth of its networking starting in Malaysia.

The Board will continue to be mindful of the operating cost and seek new opportunities to enhance operating efficiency and growth.

B4. Profit Forecast and Profit Guarantee

The Group has not issued or disclosed in any public documents any profit forecast or profit guarantee for the current quarter under review.

B5. Income Tax Expense

The breakdown of tax charge/ (credit) for the current quarter and financial year-to-date were as follows:

	Current quarter	Year-to-date
	RM’000	RM’000
Income Tax Expense	<u>1,602</u>	<u>2,532</u>

B6. Corporate Proposals

There were no corporate proposals announced but not completed as at 20 February 2019 (the latest practicable date which is not earlier than 7 days from the date of this quarterly report).

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B7. Group Borrowings and Debt Securities

The details of the Group borrowings (denominated in Ringgit Malaysia and foreign currency) as at 31.12.2018 were as follow:

	Total
	RM'000
<u>Secured</u>	
Short-term borrowings	
Hire purchase payable	638
Long-term borrowings	
Hire purchase payable	592
	1,230

B8. Material Litigation

The Group is not engaged in any material litigation since the date of the last annual statement of financial position up to the date of issuance of this quarterly report.

B9. Proposed Dividend

A single tier interim dividend of 0.3 sen net per ordinary share in respect of the financial year ended 31 December 2018 has been declared on 26 February 2019.

In respect of deposited securities, entitlement to the single tier interim dividend will be determined based on shareholders registered in the record of depositors as at 15 March 2019. The payment date will be on 12 April 2019.

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**B10. Earnings per Share****(a) Earnings per share**

The basic earnings per share for the current quarter and financial period-to-date are computed as follow:

	Individual Quarter		Cumulative Quarter	
	Current Quarter	Preceding Year Corresponding Quarter	Current Year to-date	Preceding Year Corresponding Period
Profit/(Loss) attributable to the owners of the Company (RM'000)	(705)	(1,144)	637	(2,061)
Weighted average number of ordinary shares in issue ('000)	712,905	712,905	712,905	712,905
Basic earnings per share (sen)	(0.10)	(0.16)	0.09	(0.29)

(b) Diluted earnings per share

There were no diluted earnings per share as the Company does not have any convertible financial instruments as at the end of the financial period.

B11. Profit for the period

Profit before tax is arrived at after charging/ (crediting) the following items:

	Current Quarter	Financial Year-to-date
	RM'000	RM'000
Amortisation of intangible assets	310	411
Depreciation of property, plant and equipment	626	2,058
Interest expenses	94	167
Inventories written off	402	513
Income distribution from short term investment	(294)	(553)
Gain on disposal of property, plant and equipment	(345)	(351)
Property, plant and equipment written off	-	11
Impairment on intangible assets	223	223
Retirement benefits expenses	14	81
Fair value gain on investment property	(180)	(180)
Unrealised loss on foreign exchange	(102)	110

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B12. Authorised for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 26 February 2019.