

(Company No. 1017164-M)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER AND YEAR ENDED 30 JUNE 2017 (The figures have not been audited)

	Individua Current Year Quarter 30.06.17 RM'000	ll Quarter Preceding Year Corresponding Quarter 30.06.16 RM'000	Cumulati Current Year Period 30.06.17 RM'000	ve Quarter Preceding Year Corresponding Period 30.06.16 RM'000
Continuing Operations: Revenue	157,677	128,353	581,910	462,061
Cost of sales	(125,074)	(101,310)	(451,823)	(351,715)
Gross profit	32,603	27,043	130,087	110,346
Other income	1,104	5,088	8,141	9,689
Operating expenses	(4,610)	(6,439)	(24,907)	(26,921)
Finance costs	(636)	(460)	(1,701)	(1,572)
Profit before taxation	28,461	25,232	111,620	91,542
Taxation	(7,605)	(6,648)	(30,850)	(23,998)
Profit for the period/Total comprehensive income for the period	20,856	18,584	80,770	67,544
Total comprehensive income attributable to: - Owners of the parent	20,856	18,584	80,770	67,544
Earnings per share (sen) attributable to owners of the parent: - Basic - Diluted	3.90 N/A	3.47 N/A	15.10 N/A	12.63 N/A

Notes:

N/A - Not applicable

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 30 June 2016 and the accompanying explanatory notes as attached to this interim financial report.



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2017 (The figures have not been audited)

Investment properties 12,698 6,707 Land held for sale 111,305 545 - Current assets 306,436 247,920 Amount due from contract customers 40,924 29,808 Prepayments 10,518 1,426 Other investments 17,384 8,944 Cash and cash equivalents 36,437 43,636 402,799 331,734 402,799 331,734 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 107,000 107,000 107,000 107,000 Deficit in business combination (87,000) (87,000) (87,000) Share capital 20,006 29,006 29,006 29,006 29,006 Current liabilities 254,946 1198,325 247,257 4,355 247,257 Non-current liabilities 5,906 4,816 5,906 4,816 15,918 Current liabilities 24,880 15,918 24,880 15,918 15,918 Short tern borrowings 33,387 26,511<	(The lightes have not been addred)	(Unaudited) As At 30.06.17 RM'000	(Audited) As At 30.06.16 RM'000
Property, plant and equipment 98,062 74,570 Investment properties 12,698 6,707 Land held for sale 111,305 81,277 Current assets 306,436 247,920 Trade and other receivables 306,436 247,920 Amount due from contract customers 40,924 29,808 Prepayments 1,618 1,426 Other investments 1,7384 8,944 Cash and cash equivalents 36,437 43,636 402,799 331,734 402,799 31,734 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES Equify attributable to equify holders of the Company 514,004 413,011 Share capital 107,000 107,000 107,000 Deficit in business combination (87,000) (87,000) 87,000 Share capital 107,000 107,000 107,000 Deficit in business combination (87,000) (87,000) 247,257 Total equify 303,952 247,257 303,952 247,257 Non-current liabilities 5,906 4,816 19,825	ASSETS		
Investment properties 12,698 6,707 Land held for sale 545 - Current assets 306,436 247,920 Amount due from contract customers 40,924 29,808 Prepayments 10,518 1,423 Other investments 17,384 8,944 Cash and cash equivalents 36,437 43,636 402,799 331,734 402,799 331,734 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES 514,104 413,011 EQUITY and below of the Company 92,006 29,006 Share capital 107,000 107,000 107,000 Deficit in business combination (87,000) (87,000) (87,000) Share capital 20,006 29,006 29,006 29,006 Current liabilities 24,946 198,251 14,843 14,844 Lans and borrowings 12,527 4,355 24,880 15,918 Current liabilities 24,880 15,918 24,880 15,918 Short tern borrowings 33,387 26,511 117,691	Non-current assets		
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Current assets 111.305 81.277 Trade and other receivables 306.436 247.920 Amount due from contract customers 40.924 29.808 Prepayments 1.618 1.426 Other investments 17.384 8.944 Cash and cash equivalents 36.437 43.636 402.799 331.734 TOTAL ASSETS 514.104 413.011 EQUITY AND LIABILITIES 514.104 413.011 EQUITY AND LIABILITIES 647.000 (87.000) Share capital 107.000 107.000 Deficit in business combination (87.000) (87.000) Share capital 29.006 29.006 Retained camings 254.946 198.251 Total equity 303.952 247.257 Non-current liabilities 5.906 4.816 Employees benefits 6.447 5.996 Current liabilities 33.387 26.511 Short term borrowings 33.387 26.511 Trade payables 9.813 18.540		12,698	6,707
Current assets 306,436 247,920 Amount due from contract customers 40,924 29,808 Prepayments 1,618 1,426 Other investments 17,384 8,944 Cash and cash equivalents 36,437 43,635 40,2799 331,734 36,437 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES Equival attributable to equity holders of the Company Share capital Share capital 107,000 107,000 Deficit in business combination 87,000 87,000 Share premium 29,006 29,006 Retained earnings 254,946 198,251 Total equity 303,952 247,257 Non-current liabilities 5,906 4,816 Employees benefits 5,906 4,816 Current liabiliti	Land held for sale	545	-
Trade and other receivables 306,436 247,920 Amount due from contract customers 40,924 29,808 Prepayments 1,618 1,426 Other investments 17,384 8,944 Cash and cash equivalents 36,437 43,656 400,799 331,734 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 107,000 107,000 Share capital 107,000 (87,000) (87,000) (87,000) Deficit in business combination (87,000) (87,000) (87,000) Share premium 29,006 29,006 29,006 Retained earnings 224,946 198,251 Total equity 303,952 247,257 Non-current liabilities 5,906 4,816 Loans and borrowings 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 5,906 4,816 Employees benefits 3,337 26,511 Total equity and tue to contract customers 9,813 18,540		111,305	81,277
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Other investments $17,384$ $8,944$ Cash and cash equivalents $36,437$ $43,636$ $402,799$ $331,734$ TOTAL ASSETS $514,104$ $413,011$ EQUITY AND LIABILITIES $514,104$ $413,011$ EQUITY AND LIABILITIES $514,104$ $413,011$ EQUITY AND LIABILITIES $647,000$ $107,000$ $107,000$ Deficit in business combination $(87,000)$ $(87,00)$ $(87,00)$ $(87,00)$ <	Amount due from contract customers		29,808
Cash and cash equivalents $36,437$ $43,636$ 402,799 $331,734$ TOTAL ASSETS $514,104$ $413,011$ EQUITY AND LIABILITIES $514,104$ $413,011$ EQUITY AND LIABILITIES $107,000$ $107,000$ Share capital $107,000$ $107,000$ Share premium $(87,000)$ $(87,000)$ Share premium $29,006$ $29,006$ Retained earnings $254,946$ $198,251$ Total equity $303,952$ $247,257$ Non-current liabilities $5,906$ $4,816$ Employees benefits $5,906$ $4,816$ Short term borrowings $12,527$ $4,355$ Deferred tax liabilities $5,906$ $4,816$ Employees benefits $5,906$ $4,816$ Short term borrowings $33,387$ $26,511$ Trade payables $117,691$ $94,512$ Amount due to contract customers $9,813$ $18,540$ Other payables and accruals $18,657$ $8,492$ Current tax liabilities $514,104$ $413,762$			1,426
402,799 331,734 TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES 107,000 107,000 107,000 Share capital 107,000 87,000 <td></td> <td></td> <td></td>			
TOTAL ASSETS 514,104 413,011 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 107,000 107,000 Share capital 107,000 107,000 107,000 Deficit in business combination (87,000) (87,000) Share premium 29,006 29,006 Retained earnings 254,944 198,251 Total equity 303,952 247,257 Non-current liabilities 5,906 4,816 Loans and borrowings 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 33,387 26,511 Trade payables 31,387 26,511 Trade payables and accruals 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 Total EQUITY AND LIABILITIES 514,104 413,762	Cash and cash equivalents		43,636
EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 107,000 Deficit in business combination (87,000) Share premium 29,006 Retained earnings 254,946 Total equity 303,952 Non-current liabilities 303,952 Loans and borrowings 12,527 Defered tax liabilities 5,906 Employees benefits 6,447 Current liabilities 24,880 Short term borrowings 33,387 Amount due to contract customers 9,813 Other payables and accruals 18,657 Current tax liabilities 5,724 Total EQUITY AND LIABILITIES 514,104		402,799	331,734
Equity attributable to equity holders of the Company Share capital 107,000 107,000 Deficit in business combination (87,000) (87,000) Share premium 29,006 29,006 Retained earnings 254,946 198,251 Total equity 303,952 247,257 Non-current liabilities 12,527 4,355 Loans and borrowings 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Verrent liabilities 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 5,724 2,532 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	TOTAL ASSETS	514,104	413,011
Share capital $107,000$ $107,000$ Deficit in business combination $(87,000)$ $(87,000)$ Share premium $29,006$ $29,006$ Retained earnings $254,946$ $198,251$ Total equity $303,952$ $247,257$ Non-current liabilities $303,952$ $247,257$ Loans and borrowings $12,527$ $4,355$ Deferred tax liabilities $5,906$ $4,816$ Employees benefits $6,447$ $5,996$ Current liabilities $33,387$ $26,511$ Short term borrowings $33,387$ $26,511$ Trade payables $117,691$ $94,512$ Amount due to contract customers $9,813$ $18,540$ Other payables and accruals $5,724$ $2,532$ Current tax liabilities $5,724$ $2,532$ TOTAL EQUITY AND LIABILITIES $514,104$ $413,762$			
Deficit in business combination (87,000) (87,000) Share premium 29,006 29,006 Retained earnings 254,946 198,251 Total equity 303,952 247,257 Non-current liabilities 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762			
Share premium 29,006 29,006 Retained earnings 254,946 198,251 Total equity 303,952 247,257 Non-current liabilities 12,527 4,355 Loans and borrowings 5,906 4,816 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762			· · · · ·
Retained earnings 254,946 198,251 Total equity 303,952 247,257 Non-current liabilities 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 24,880 15,918 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762			,
Total equity $303,952$ $247,257$ Non-current liabilities $12,527$ $4,355$ Loans and borrowings $12,527$ $4,355$ Deferred tax liabilities $5,906$ $4,816$ Employees benefits $6,447$ $5,996$ Current liabilities $24,880$ $15,918$ Short term borrowings $33,387$ $26,511$ Trade payables $117,691$ $94,512$ Amount due to contract customers $9,813$ $18,540$ Other payables and accruals $18,657$ $8,492$ Current tax liabilities $5,724$ $2,532$ TOTAL EQUITY AND LIABILITIES $514,104$ $413,762$			
Non-current liabilities Loans and borrowings 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 33,387 26,511 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	6		
Loans and borrowings 12,527 4,355 Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 24,880 15,918 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Total equity	303,952	247,257
Deferred tax liabilities 5,906 4,816 Employees benefits 6,447 5,996 Current liabilities 24,880 15,918 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Non-current liabilities		
Employees benefits 6,447 5,996 Current liabilities 24,880 15,918 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Loans and borrowings	12,527	4,355
24,880 15,918 Current liabilities 33,387 26,511 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Deferred tax liabilities	5,906	4,816
Current liabilities 33,387 26,511 Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Employees benefits		5,996
Short term borrowings 33,387 26,511 Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762	Comment Back Station	24,880	15,918
Trade payables 117,691 94,512 Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762		33,387	26.511
Amount due to contract customers 9,813 18,540 Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 TOTAL EQUITY AND LIABILITIES 514,104 413,762			
Other payables and accruals 18,657 8,492 Current tax liabilities 5,724 2,532 185,272 150,587 TOTAL EQUITY AND LIABILITIES 514,104 413,762	1.		,
Current tax liabilities 5,724 2,532 185,272 150,587 TOTAL EQUITY AND LIABILITIES 514,104 413,762			
185,272 150,587 TOTAL EQUITY AND LIABILITIES 514,104 413,762	1 5		
			150,587
Net assets per share (RM) 0.57 0.46	TOTAL EQUITY AND LIABILITIES	514,104	413,762
	Net assets per share (RM)	0.57	0.46

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 30 June 2016 and the accompanying explanatory notes as attached to this interim financial report.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2017 (The figures have not been audited)

	/ Attributable to Equity Holders of the Company / Non-distributable/ Distributable				
	, 1	(on-uistributuble	Reserve/	Distributable	
			(Deficit) in		
	Share	Share	business	Retained	Total
	Capital RM'000	Premium RM'000	combination RM'000	Earnings RM'000	Equity RM'000
Year ended 30.06.2016					
At 1 July 2015	107,000	29,006	(87,000)	150,997	200,003
Remeasurement loss of defined benefit liability	-	-	-	(1,565)	(1,565)
Profir for the year	-	-	-	67,544	67,544
Total comprehensive income for the period	-	-	-	65,979	65,979
Interim dividend paid for the financial year ending 30 June 2016	-	-	-	(18,725)	(18,725)
At 30 June 2016	107,000	29,006	(87,000)	198,251	247,257
Year ended 30.06.2017					
At 1 July 2016	107,000	29,006	(87,000)	198,251	247,257
Total comprehensive income for the period	-	-	-	80,770	80,770
Interim dividend paid for the financial year ending 30 June 2016	-	-	-	(24,075)	(24,075)
At 30 June 2017	107,000	29,006	(87,000)	254,946	303,952

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 30 June 2016 and the accompanying explanatory notes as attached to this interim financial report.



ECONPILE HOLDINGS BERHAD (Company No. 1017164-M)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2017

(The figures have not been audited)

	Current Financial Year 30.06.17 RM'000	Preceding Year Corresponding Period 30.06.16 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	111,620	91,542
Depreciation of investment properties	29	59
Depreciation of properties, plant and equipments	24,529	19,932
Fair value gain from other investment	(212)	(122)
Gain on disposal of properties, plant and equipments	(1,089)	(19)
Gain on disposal of other investment	(728)	(795)
Impairment in other investment	-	50
Finance costs	1,701	1,573
Finance income	(700)	(822)
Operating profit before working capital changes	135,150	111,398
Trade and other receivables	(69,825)	(64,291)
Trade and other payables	24,617	19,101
Employee benefits	451	429
Cash generated from operations	90,393	66,637
Tax paid	(26,568)	(18,784)
NET CASH GENERATED FROM OPERATING ACTIVITIES	63,825	47,853
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	(41,977)	(26,218)
Acquisition of investment properties	5,035	(4,564)
Net placement of other investment	(7,500)	7,388
Finance income	700	822
Proceeds from disposal of property, plant and equipment	1,133	19
NET CASH USED IN INVESTING ACTIVITIES	(42,609)	(22,553)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net change in pledged deposits	5,359	8,516
Finance costs	(1,701)	(1,573)
Net repayment of finance lease liabilities	(6,026)	(7,671)
Net drawdown of term loans and bankers' acceptances	3,387	14,759
Payment of dividend	(24,075)	(18,725)
NET CASH USED IN FINANCING ACTIVITIES	(23,056)	(4,694)
Net increase/(decrease) in cash and cash equivalents	(1,840)	20,606
Cash and cash equivalents at beginning of the financial year	38,277	17,671
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL YEAR*	36,437	38,277
*Cash and cash equivalents at the end of the financial year comprised the following:	20.701	25 005
Cash and bank balances	32,791	35,885
Fixed deposits with licensed banks	3,646 36,437	7,751 43,636
Loss: Fixed deposits plodged for bank facilities	50,437	,
Less: Fixed deposits pledged for bank facilities	36,437	(5,359) 38,277
	30,437	30,211

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 30 June 2016 and the accompanying explanatory notes as attached to this interim financial report.