

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 30 JUNE 2019 (The figures have not been audited)

	Individua Current Year Quarter 30.06.19 RM'000	al Quarter Preceding Year Corresponding Quarter 30.06.18 RM'000	Cumulati Current Year Period 30.06.19 RM'000	ve Quarter Preceding Year Corresponding Period 30.06.18 RM'000
Operating Revenue	176,601	192,283	663,339	728,399
Cost of sales	(144,384)	(161,419)	(599,336)	(596,479)
Gross profit/(loss)	32,217	30,864	64,003	131,920
Other income	4,446	2,806	8,005	11,631
Operating expenses	(6,395)	(6,059)	(35,744)	(26,655)
Finance costs	(807)	(813)	(3,494)	(2,433)
Profit/(Loss) before taxation	29,461	26,798	32,770	114,463
Taxation	(6,296)	(7,336)	(7,264)	(27,362)
Profit/(Loss) for the period/Total comprehensive income for the period	23,165	19,462	25,506	87,101
Total comprehensive income/(loss) attributable to: - Owners of the parent	23,165	19,462	25,506	87,101
Earnings/(Loss) per share (sen) attributable to owners of the parent: - Basic - Diluted	<u> </u>	1.46	<u> </u>	<u>6.51</u> N/A

Notes:

N/A - No dilution in earnings per share as the warrants issued are anti-dilutive.

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 30 June 2018 and the accompanying explanatory notes as attached to this interim financial report.



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019 (The figures have not been audited)

ASETS 78,595 105,062 Property, plant and equipment 78,595 105,062 Investment properties 18,071 16,605 Other investment 96,666 121,667 Current assets 96,666 121,667 Other investments 17,838 2,502 Asset classified as held for sale 545 545 Trade and other receivables 539,078 500,566 Prepayments 1,937 2,117 Current tax assets 40,103 24,151 G07,857 529,881 607,857 529,881 TOTAL ASSETS 704,523 651,548 607,857 529,881 EQUITY AND LLABILITIES 704,523 651,548 607,857 529,881 Fotal equity attributable to equity holders of the Company 335,158 369,652 335,158 369,652 Non-current liabilities 5,634 8,280 13,135 369,652 Non-current liabilities 5,634 8,280 12,865 27,862 Loans and borrowings 6,734		(Unaudited) As At 30.06.19 RM'000	(Audited) As At 30.06.18 RM'000
Property, plant and equipment 78,595 105,062 Investment 18,071 16,605 Other investment 96,666 121,667 Current assets 96,666 121,667 Other investments 78,595 105,062 Current assets 17,838 2,502 Other investments 545 545 Trade and other receivables 593,078 500,566 Prepayments 1,937 2,117 Current ax assets 1,937 2,117 Current assets 19,377 2,117 Current ax assets 40,103 24,151 Corrent assets 704,523 651,548 EQUITY AND LIABILITIES 704,523 651,548 EQUITY AND LIABILITIES 360,066 136,006 Deficit in business combination (87,000) (87,000) Retained earnings 6,004 13,135 Employces benefits 6,004 13,135 Employces benefits 5,634 82,280 Current liabilities 18,085 2	ASSETS		
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Other investment - - Current assets 96.666 121.667 Other investments 17.838 2.502 Asset classified as held for sale 545 545 Trade and other receivables 539.078 500.566 Prepayments 1,937 2,117 Current tax assets 8,356 - Cash and cash equivalents 40.103 24,151 607,857 529.881 607,857 529.881 TOTAL ASSETS 704.523 651.548 607,857 529.881 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 53.078 305.056 Share capital 136.006 136.006 136.006 136.006 Deficit in business combination (87.000) (87.000) (87.000) (87.000) Retained earnings 346.152 320.646 395.158 369.652 Non-current liabilities 5.634 8.280 13.135 6.447 6.447 Deferred tax liabilities 5.634 8.280 18.085			
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Current assets 17,838 2,502 Other investments 17,838 2,502 Asset classified as held for sale 545 545 Trade and other receivables 539,078 500,566 Prepayments 1,937 2,117 Current tax asets 40,103 24,151 Cash and cash equivalents 40,103 24,151 GO7,857 529,881 67,857 TOTAL ASSETS 704,523 651,548 EQUITY AND LIABILITIES 704,523 651,548 EQUITY AND LIABILITIES 136,006 136,006 Deficit in business combination (87,000) (87,000) Retained earnings 346,152 320,646 Total equity 335,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,347 6,447 Deferict in business 6,604 13,135 Employees benefits 5,634 8,280 Current liabilities 23,565 199,360 Loans and borrowings 6	Other investment		
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Asset classified as held for sale 545 545 Trade and other receivables 539,078 500,566 Prepayments 1,937 2,117 Current tax assets 40,103 24,151 Cash and cash equivalents 607,857 529,881 TOTAL ASSETS 704,523 651,548 EQUITY AND LIABILITIES 704,523 651,548 EQUITY AND LIABILITIES 136,006 136,006 Deficit in business combination (87,000) (87,000) Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,447 6,447 Deficit in buildities 18,085 27,862 Current liabilities 223,565 199,360 Loans and borrowings 67,534 51,108 Tade and other payables 223,565 199,360 Current tax liabilities 291,280 254,034 Loans and borrowings 67,534 51,548 Tade and other payables 223,565 199,360 <		15.000	2.502
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Prepayments $1,937$ $2,117$ Current tax assets $8,356$ $-$ Cash and cash equivalents $40,103$ $24,151$ 607,857 $529,881$ TOTAL ASSETS $704,523$ $651,548$ EQUITY AND LIABILITIES $704,523$ $651,548$ Deficit in business combination $(87,000)$ $(87,000)$ Retained earnings $346,152$ $320,646$ Total equity $395,158$ $369,652$ Non-current liabilities $6,004$ $13,135$ Employees benefits $6,447$ $6,447$ Defered tax liabilities $5,634$ $8,280$ Loans and borrowings $67,534$ $8,280$ Current liabilities $67,534$ $8,280$ Loans and borrowings $67,534$ $51,008$ Current liabilities $223,565$ $199,360$ Current tax liabilities $270,4523$ $254,034$			
$\begin{array}{c} \text{Current tax assets} & 8,356 & - \\ \hline \text{Cash and cash equivalents} & \frac{40,103}{607,857} & \frac{24,151}{529,881} \\ \hline \text{TOTAL ASSETS} & 704,523 & 651,548 \\ \hline \text{EQUITY AND LIABILITIES} & \\ \hline \text{Equity attributable to equity holders of the Company} \\ \text{Share capital} & 136,006 & 136,006 \\ \text{Deficit in business combination} & (87,000) & (87,000) \\ \text{Retained earnings} & 346,152 & 320,646 \\ \hline \text{Total equity} & 395,158 & 369,652 \\ \hline \text{Non-current liabilities} & \\ \hline \text{Loans and borrowings} & 6,004 & 13,135 \\ \hline \text{Employees benefits} & 6,447 & 6,447 \\ \hline \text{Deferred tax liabilities} & \\ \hline \text{Loans and borrowings} & 6,034 & 13,085 \\ \hline \text{Current liabilities} & \\ \hline \text{Loans and borrowings} & 6,634 & 8,280 \\ \hline \text{Current liabilities} & 6,634 & 5,634 & 8,280 \\ \hline \text{Current tax liabilities} & 67,534 & 51,108 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 64,534 & 51,108 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 18,085 & 27,862 \\ \hline \text{Current tax liabilities} & 223,565 & 199,360 \\ \hline \text{Current tax liabilities} & 223,565 & 199,360 \\ \hline \text{Current tax liabilities} & 291,280 & 254,034 \\ \hline \text{TOTAL EQUITY AND LIABILITIES} & 704,523 & 651,548 \\ \hline \end{array}$			
Cash and cash equivalents $\frac{40,103}{607,857}$ $\frac{24,151}{529,881}$ TOTAL ASSETS $704,523$ $651,548$ EQUITY AND LIABILITIES $704,523$ $651,548$ Equity attributable to equity holders of the Company $136,006$ $136,006$ Deficit in business combination $(87,000)$ $(87,000)$ Retained earnings $346,152$ $320,646$ Total equity $395,158$ $369,652$ Non-current liabilities $6,004$ $13,135$ Loans and borrowings $6,004$ $13,135$ Employees benefits $6,6447$ $6,447$ Deferred tax liabilities $523,565$ $199,360$ Current liabilities $223,555$ $199,360$ Current tax liabilities $223,565$ $199,360$ Current tax liabilities $223,555$ $199,360$ Current tax liabilities $223,565$ $199,360$ Current tax liabilities $254,034$			2,117
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TOTAL ASSETS 704,523 651,548 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 136,006 136,006 Deficit in business combination (87,000) (87,000) (87,000) Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,447 6,447 Deferred tax liabilities 5,634 8,280 Loans and borrowings 67,534 51,108 Current liabilities 223,565 199,360 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Cash and cash equivalents		
EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 136,006 136,006 Deficit in business combination (87,000) (87,000) Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,447 6,447 Deficit its 5,634 8,280 Total equity 18,085 27,862 Current liabilities 67,534 51,108 Loans and borrowings 67,534 51,108 Current liabilities 181 3,566 Loans and borrowings 71,108 21,280 Trade and other payables 181 3,566 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548		607,857	529,881
Equity attributable to equity holders of the Company Share capital 136,006 136,006 Deficit in business combination $(87,000)$ $(87,000)$ Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,004 13,135 Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 Loans and borrowings 67,534 51,108 Current liabilities 223,565 199,360 Current tax liabilities 181 3,566 Tade and other payables 181 3,566 291,280 2254,034 254,034	TOTAL ASSETS	704,523	651,548
Deficit in business combination (87,000) (87,000) Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,447 6,447 Deferred tax liabilities 5,634 8,280 Current liabilities 18,085 27,862 Loans and borrowings 67,534 51,108 Loans and borrowings 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548			
Retained earnings 346,152 320,646 Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,447 6,447 Deferred tax liabilities 5,634 8,280 Current liabilities 18,085 27,862 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 223,565 199,360 Current tax liabilities 221,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	1	· · · · · · · · · · · · · · · · · · ·	136,006
Total equity 395,158 369,652 Non-current liabilities 6,004 13,135 Loans and borrowings 6,004 13,135 Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 Loans and borrowings 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548		(87,000)	(87,000)
Non-current liabilities Loans and borrowings 6,004 13,135 Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 Current liabilities 18,085 27,862 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	6		
Loans and borrowings 6,004 13,135 Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 I8,085 27,862 Current liabilities 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Total equity	395,158	369,652
Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 18,085 27,862 Current liabilities 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Non-current liabilities		
Employees benefits 6,447 6,447 Deferred tax liabilities 5,634 8,280 18,085 27,862 Current liabilities 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Loans and borrowings	6,004	13,135
Deferred tax liabilities 5,634 8,280 Current liabilities 18,085 27,862 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548		6,447	6,447
Current liabilities 67,534 51,108 Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Deferred tax liabilities	5,634	
Loans and borrowings 67,534 51,108 Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548		18,085	27,862
Trade and other payables 223,565 199,360 Current tax liabilities 181 3,566 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Current liabilities		
Current tax liabilities 181 3,566 291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Loans and borrowings	67,534	51,108
291,280 254,034 TOTAL EQUITY AND LIABILITIES 704,523 651,548	Trade and other payables	223,565	199,360
TOTAL EQUITY AND LIABILITIES 704,523 651,548	Current tax liabilities		3,566
		291,280	254,034
Net assets per share (RM)0.300.28	TOTAL EQUITY AND LIABILITIES	704,523	651,548
	Net assets per share (RM)	0.30	0.28

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 30 June 2018 and the accompanying explanatory notes as attached to this interim financial report.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 30 JUNE 2019 (The figures have not been audited)

	/ Attributable to Equity Holders of the Company/			
	/ Non-dist	ributable/	Distributable	
		Reserve/		
	Share Capital	(Deficit) in business combination	Retained Earnings	Total Equity
	RM'000	RM'000	RM'000	RM'000
Year ended 30.06.2018				
At 1 July 2017	136,006	(87,000)	254,945	303,951
Total comprehensive income for the period	-	-	87,101	87,101
Interim dividend paid for the financial year ending 30 June 2018	-	-	(21,400)	(21,400)
At 30 June 2018	136,006	(87,000)	320,646	369,652
Year ending 30.06.2019				
At 1 July 2018	136,006	(87,000)	320,646	369,652
Total comprehensive income for the period	-	-	25,506	25,506
At 30 June 2019	136,006	(87,000)	346,152	395,158

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 2018 and the accompanying explanatory notes as attached to this interim financial report.



(Company No. 1017164-M)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FINANCIAL YEAR ENDED 30 JUNE 2019 (The figures have not been audited)

(The figures have not been audited)		
CASH FLOWS FROM OPERATING ACTIVITIES	Current Financial Period 30.06.2019 RM'000	Preceding Year Corresponding Period 30.06.2018 RM'000
Profit before taxation	32,770	114,463
	52,110	114,405
Depreciation of investment properties	40	24
Depreciation of properties, plant and equipments	30,458	29,540
Fair value gain from other investments	(170)	(597)
Finance costs	3,494	2,433
Finance income	(676)	(530)
Gain on disposal of properties, plant and equipments	(264)	(2,392)
Gain on disposal of other investment	(166)	(22)
Operating profit before working capital changes	65,486	142,919
Change in trade and other receivables and prepayments	(38,095)	(153,695)
Change in trade and other payables	24,204	49,258
Cash generated from operations	51,595	38,482
Tax paid	(21,650)	(27,146)
NET CASH GENERATED FROM OPERATING ACTIVITIES	29,945	11,336
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	(3,731)	(24,049)
Acquisition of investment properties	(1,744)	-
Finance income	676	530
Net withdrawal/(placement) of other investments	(15,000)	15,500
Proceeds from disposal of property, plant and equipment	463	3,634
NET CASH USED IN INVESTING ACTIVITIES	(19,336)	(4,385)
CASH FLOWS FROM FINANCING ACTIVITIES		
Finance costs	(3,494)	(2,433)
Net repayment of finance lease liabilities	(10,696)	(9,830)
Net drawdown of term loans and bankers' acceptances	19,533	14,426
Payment of dividend	-	(21,400)
NET CASH GENERATED FROM/(USED IN) FINANCING ACTIVITIES	5,343	(19,237)
	15.050	(10.000)
Net increase/(decrease) in cash and cash equivalents	15,952	(12,286)
Cash and cash equivalents at beginning of the financial year CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD*	24,151	36,437
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD."	40,103	24,151
*Cash and cash equivalents at the end of the financial period comprised the following:		
Cash and bank balances	36,589	20,748
Fixed deposits with licensed banks	3,514	3,403
Tixed deposits with needsed ballks	40,103	24,151
	40,105	27,131

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 30 June 2018 and the accompanying explanatory notes as attached to this interim financial report.