



**QUARTERLY REPORT
FOR THE FIRST (1ST) QUARTER ENDED
30 SEPTEMBER 2017**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR
THE FIRST (1ST) QUARTER ENDED 30 SEPTEMBER 2017**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter	Corresponding Quarter	Current Period	Corresponding Period
	Ended	Ended	Ended	Ended
	9/30/2017	9/30/2016	9/30/2017	9/30/2016
	RM'000	RM'000	RM'000	RM'000
Revenue	24,734	32,846	24,734	32,846
Cost of sales	(21,161)	(27,923)	(21,161)	(27,923)
Gross profit	3,573	4,923	3,573	4,923
Other income	407	695	407	695
Administrative expenses	(1,885)	(1,983)	(1,885)	(1,983)
Other expenses	(764)	(556)	(764)	(556)
Finance costs	(1,459)	(1,655)	(1,459)	(1,655)
Share of profit/(loss) from a joint venture	56	349	56	349
(Loss)/Profit before taxation	(71)	1,773	(71)	1,773
Income tax expense	(111)	(138)	(111)	(138)
(Loss)/Profit after taxation for the period	(183)	1,635	(183)	1,635
<u>Other Comprehensive Income:</u>				
Item that will be classified subsequently to profit or loss:				
Fair value changes in short term investment	(14)	44	(14)	44
Total comprehensive (expenses)/income for the period	(197)	1,679	(197)	1,679
<u>(Loss)/Profit attributable to:</u>				
Owners of the Company	(277)	1,646	(277)	1,646
Non-controlling interest	94	(11)	94	(11)
	(183)	1,635	(183)	1,635
<u>Total comprehensive (expenses)/income attributable to:</u>				
Owners of the Company	(291)	1,690	(291)	1,690
Non-controlling interest	94	(11)	94	(11)
	(197)	1,679	(197)	1,679
<u>Earnings per share attributable to equity holders of the company (sen):</u>				
- Basic	(0.12)	0.70	(0.12)	0.70
- Diluted	N/A	N/A	N/A	N/A

Notes: These Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the accompanying explanatory notes attached to these interim Financial Statements.



**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017**

	Unaudited As at 9/30/2017 RM'000	Audited As at 6/30/2017 RM'000
ASSETS		
Property, plant and equipment	136,599	138,255
Investment in joint venture	5,227	5,170
Other investment	50	50
TOTAL NON-CURRENT ASSETS	141,876	143,475
Contract assets	11,961	8,938
Trade receivables	17,077	24,106
Other receivables, deposit and prepayment	14,933	2,102
Amount owing by joint venture	2,580	2,580
Tax recoverable	4,486	4,319
Short term Investments	34,965	36,655
Fixed deposits with licensed banks	30,776	33,849
Cash and bank balances	12,306	10,560
TOTAL CURRENT ASSETS	129,084	123,109
TOTAL ASSETS	270,960	266,584
EQUITY AND LIABILITIES		
EQUITY		
Share capital	116,939	116,939
Share premium	32,429	32,429
Reserves	9,161	9,453
EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY	158,529	158,821
Non-controlling interests	1,410	1,315
TOTAL EQUITY	159,939	160,136
LIABILITIES		
Loan and borrowings	59,245	64,809
Deferred taxation	-	-
TOTAL NON-CURRENT LIABILITIES	59,245	64,809
Trade payables	17,857	11,942
Other payables and accruals	17,074	12,788
Provision for taxation	858	736
Short term borrowings	15,987	16,173
TOTAL CURRENT LIABILITIES	51,776	41,639
TOTAL LIABILITIES	111,021	106,448
TOTAL EQUITY AND LIABILITIES	270,960	266,584
NET ASSETS PER SHARE (SEN)	67.78	67.91

Notes : These Condensed Consolidated Financial Position should be read in conjunction with the accompanying explanatory notes attached to these interim Financial Statements.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FIRST (1ST) QUARTER ENDED 30 SEPTEMBER 2017

	-----Attributable to the owners of the Company-----								
	Non - Distributable				Distributable		Non-Controlling		Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Merger Deficit RM'000	Fair Value Reserve RM'000	Retained Profits RM'000	Total RM'000	Interest RM'000	
As at 1 July 2017	116,939	32,429	17	(80,802)	(4)	90,242	158,821	1,315	160,136
(Loss)/Profit for the financial period	-	-	-	-	-	(277)	(277)	95	(183)
Other comprehensive income for the period	-	-	-	-	-	-	-	-	-
- Fair value changes of available for sale financial assets	-	-	-	-	(14)	-	(14)	-	(14)
Total comprehensive income/(expenses) for the period	-	-	-	-	(14)	(277)	(292)	95	(197)
As at 30 September 2017	116,939	32,429	17	(80,802)	(18)	89,965	158,529	1,410	159,939
As at 1 July 2016	116,939	32,429	17	(80,802)	2	94,482	163,067	-	163,067
Profit/(Loss) for the financial period	-	-	-	-	-	(4,263)	(4,263)	570	(3,693)
Other comprehensive income for the period	-	-	-	-	-	-	-	-	-
Fair value changes of available for sale financial assets	-	-	-	-	(6)	-	(6)	-	(6)
Total comprehensive income/(expenses) for the period	-	-	-	-	(6)	(4,263)	(4,269)	570	(3,699)
Contributions by and distributions to owners of the Company:									
- Acquisition of a subsidiary	-	-	-	-	-	-	-	568	568
- Issuance of shares in a subsidiary to non-controlling interest	-	-	-	-	-	-	-	200	200
- Dividend	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	768	768
Changes in a subsidiary's ownership interests that do not result in loss of control	-	-	-	-	-	23	23	(23)	-
Total transaction with owners	-	-	-	-	-	23	23	745	768
As at 30 Jun 2017	116,939	32,429	17	(80,802)	(4)	90,242	158,821	1,315	160,136

Notes: These Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying explanatory notes attached to these interim Financial Statements.



**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR
THE FIRST (1ST) QUARTER ENDED 30 SEPTEMBER 2017**

	Unaudited Year Ended 9/30/2017 RM'000	Audited Year Ended 6/30/2017 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	(71)	(3,516)
Adjustments for:-		
Depreciation of property, plant and equipment	1,730	7,163
Gain on disposal of property, plant and equipment	-	(52)
Impairment on trade receivables	-	444
Interest expense	1,459	6,498
Interest income	(435)	(2,175)
Gain from Bargain Purchase	-	(15)
Impairment loss on property, plant and equipment	-	2,086
Share of loss/(profit) of joint venture	(56)	(102)
Unrealised gain on foreign exchange	60	(690)
Impairment on trade receivables - Write Back	-	(74)
	<hr/>	<hr/>
Operating profit before changes in working capital	2,687	9,567
Changes in trade and other receivables	(1,142)	(55)
Changes in trade and other payables	10,490	3,845
Changes in contract assets	(7,973)	5,415
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CASH (FOR)/FROM OPERATIONS	4,062	18,772
Interest paid	(1,459)	(6,498)
Tax paid	(156)	(1,972)
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NET CASH (FOR)/FROM OPERATING ACTIVITIES	2,447	10,302
CASH FLOWS FOR INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(73)	(699)
Net cash inflow/(outflow) from acquisition of subsidiaries	-	(128)
Sale proceeds from disposal of property, plant & equipment	-	52
Interest received	435	2,175
	<hr/>	<hr/>
NET CASH FOR INVESTING ACTIVITIES	362	1,400
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issuance of shares	-	200
Net increase in placement of pledged deposits	(425)	(8,247)
Repayment of borrowings	(5,700)	(13,139)
Repayment of hire purchase obligations	(51)	(393)
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NET CASH FROM FINANCING ACTIVITIES	(6,176)	(21,579)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS		
	(3,367)	(9,877)
Effect on Foreign Exchange Translation	(75)	684
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD	53,115	62,308
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CASH AND CASH EQUIVALENTS AT END OF THE PERIOD	49,673	53,115



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR
THE FIRST (1ST) QUARTER ENDED 30 SEPTEMBER 2017 (CONT'D)

	Unaudited Year Ended 9/30/2017 RM'000	Audited Year Ended 6/30/2017 RM'000
Note:		
Cash and cash equivalents comprise of:		
Fixed deposits with licensed banks		
- restricted	28,374	27,949
- non-restricted	37,367	42,555
Cash and bank balances	12,306	10,560
Bank overdraft	-	-
	<u>78,047</u>	<u>81,064</u>
Less: Deposits pledged to licensed banks	(28,374)	(27,949)
	<u>49,673</u>	<u>53,115</u>

Notes: These Condensed Consolidated Statement of Cash Flows should be read in conjunction with the accompanying explanatory notes attached to these interim Financial Statements.

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A. EXPLANATORY NOTES PURSUANT TO THE MALAYSIAN FINANCIAL REPORTING STANDARD 134**A1. Basis of Preparation**

The condensed consolidated interim financial statements are unaudited and have been prepared in accordance with the MFRS 134: Interim Financial Reporting, paragraph 9.22 and Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

A2. Changes in Accounting Policies

The significant accounting policies and methods of computation adopted in the preparation of these interim financial statements are consistent with those of the audited financial statements for financial year ended 30 June 2017.

During the current financial period, the Group has adopted the following new accounting standard(s) and/or interpretation(s) (including the consequential amendments, if any):

MFRSs and/or IC Interpretations (Including The Consequential Amendments)

- MFRS 14 Regulatory Deferral Accounts
- Amendments to MFRS 10, MFRS 12 and MFRS 128: Investment Entities – Applying the Consolidation Exception
- Amendments to MFRS 11: Accounting for Acquisitions of Interests in Joint Operations
- Amendments to MFRS 101: Disclosure Initiative
- Amendments to MFRS 116 and MFRS 138: Clarification of Acceptable Methods of Depreciation and Amortisation
- Amendments to MFRS 116 and MFRS 141: Agriculture – Bearer Plants
- Amendments to MFRS 127: Equity Method in Separate Financial Statements
- Annual Improvements to MFRSs 2012 – 2014 Cycle

The adoption of the above accounting standard(s) and/ or interpretation(s) (including the consequential amendments, if any) did not have any material impact on the Group’s interim financial statements.

At the date of authorisation of these interim financial statements, the following accounting standard(s) and/ or interpretation(s) including the consequential amendments, if any) were issued but are not yet effective for the current financial year and have not been applied by the Group:

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A2. Changes in Accounting Policies (CONT'D)

MFRSs and/or IC Interpretations (Including The Consequential Amendments)	Effective Date
- MFRS 9 Financial Instruments (IFRS 9 as issued by IASB in July 2014)	1 January 2018
- MFRS 16 Leases	1 January 2019
- MFRS 17 Insurance Contracts	1 January 2021
- IC Interpretation 22 Foreign Currency Transactions and Advance Consideration	1 January 2018
- IC Interpretation 23 Uncertainty over Income Tax Treatments	1 January 2019
- Amendments to MFRS 2: Classification and Measurement of Share-based Payment Transactions	1 January 2018
- Amendments to MFRS 4: Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts	1 January 2018
- Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred
- Amendments to MFRS 107: Disclosure Initiative	1 January 2017
- Amendments to MFRS 112: Recognition of Deferred Tax Assets for Unrealised Losses	1 January 2017
- Amendments to MFRS 140: Transfers of Investment Property	1 January 2018
- Annual Improvements to MFRS Standards 2014 – 2016 Cycles:	1 January 2017
• Amendments to MFRS 12: Clarification of the Scope of the Standard	
- Annual Improvements to MFRS Standards 2014 – 2016 Cycles:	1 January 2018
• Amendments to MFRS 1: Deletion of Short-term Exemptions for First-time Adopters	
• Amendments to MFRS 128: Measuring an Associate or Joint Venture at Fair Value	

The adoption of the above accounting standard(s) and/or interpretation(s) (including the consequential amendments, if any) is expected to have no material impact on the financial statements of the Group upon their initial application except as follows:

- (a) MFRS 9 (IFRS 9 issued by IASB in July 2014) replaces the existing guidance in MFRS 139 and introduces a revised guidance on the classification and measurement of financial instruments, including a single forward-looking 'expected loss' impairment model for calculating impairment on financial assets, and a new approach to hedge accounting. Under this MFRS 9, the classification of financial assets is driven by cash flow characteristics and the business model in which a financial asset is held. The Group is in the process of making an assessment of the financial impact arising from the adoption of MFRS 9 and the extent of the impact has not been determined.

A2. Changes in Accounting Policies (CONT'D)

- (b) MFRS 16 sets out the principles for the recognition, measurement, presentation and disclosure of leases and will replace the current guidance on lease accounting when it becomes effective. Under MFRS 16, the classification of leases as either finance leases or operating leases is eliminated for lessees. All lessees are required to recognise their leased assets and the related lease obligations in the statement of financial position (with limited exceptions). The leased assets are subject to depreciation and the interest on lease liabilities are calculated using the effective interest method. The Group anticipates that the application of MFRS 16 in the future may have an impact on the amounts reported and disclosures made in the financial statements. However, it is not practicable to provide a reasonable estimate of the financial impacts of MFRS 16 until the Group performs a detailed review.

A3. Seasonal or Cyclical Factors

Save as disclosed in Note B1 and B2, the results of the Group were not materially affected by any significant seasonal or cyclical factors during the quarter under review ended 30 September 2017.

A4. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group during the quarter under review ended 30 September 2017.

A5. Material Changes in Estimates

There were no changes in estimates that have had a material effect in the quarter under review ended 30 September 2017.

A6. Debts and Equity Securities

There were no other issuances, cancellation, repurchases, resale and repayment of debt and equity securities by the Group during the quarter under review ended 30 September 2017.

A7. Segmental Information

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Unaudited Current Quarter Ended 9/30/2017 RM'000	Corresponding Quarter Ended 9/30/2016 RM'000	Unaudited Current Period Ended 9/30/2017 RM'000	Corresponding Period Ended 9/30/2016 RM'000
REVENUE BY ACTIVITIES				
Manpower services	4,003	8,822	4,003	8,822
Hook up and commissioning ("HUC")	14,640	22,981	14,640	22,981
Civil Construction	6,091	1,043	6,091	1,043
Total	24,734	32,846	24,734	32,846

A8. Material Events Subsequent to the End of the Quarter

There are no material events subsequent to the end of the current quarter up to the date of this report that have not been reflected in the financial statement for the period ended 30 September 2017.

A9. Changes in the Composition of the Group

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

A10. Contingent Liabilities

The contingent liabilities of the Group comprise of the followings:-

	Unaudited As at <u>9/30/2017</u> RM'000	Audited As at <u>6/30/2017</u> RM'000
Corporate guarantee to licensed banks for credit facilities granted to subsidiaries	73,181	83,116
Bank/Performance guarantee extended to third parties	<u>6,860</u>	<u>3,038</u>
Total	80,041	86,154

A11. Significant Related Party Transactions

There were no related party transactions during the quarter under review.

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B. ADDITIONAL INFORMATION REQUIRED BY BURSA SECURITIES' LISTING REQUIREMENTS
B1. Review of Performance

	Current Quarter Ended 9/30/2017 RM'000	Preceding Year Corr. Quarter Ended 9/30/2016 RM'000	Difference	
			RM'000	%
Revenue	24,734	32,846	(8,112)	(25%)
- <i>Manpower services ("MPS")</i>	4,003	8,822	(4,819)	(55%)
- <i>Hook up and commissioning ("HUC")</i>	14,640	22,981	(8,341)	(36%)
- <i>Civil Construction ("CIVIL")</i>	6,091	1,043	5,048	484%
Operating Profit	3,573	4,923	(1,349)	(27%)
Profit before interest and Tax	1,331	3,079	(1,748)	(57%)
(Loss)/Profit before taxation	(71)	1,773	(1,844)	(104%)
(Loss)/Profit after taxation	(183)	1,635	(1,818)	(111%)
Profit/(loss) attributable to Ordinary Equity Holders of the Parent holders of the parent	(277)	1,646	(1,923)	(117%)

For the current quarter ended 30 September 2017, the Group reported an overall decrease in revenue of RM 8.11 million or 25% than the preceding year's corresponding quarter.

Both MPS and HUC division posted a lower revenue by RM 4.82 million and RM 8.34 million respectively as compared to the preceding year's corresponding quarter. MPS weak performance was due to contract expiration with Repsol while HUC division was impacted by the minimal oil & gas activities resulted in lower charter demand and rates. The CIVIL division posted RM 6.09 million for the quarter under review, an increase of RM 5.05 million as the division's contract works progressed well during the quarter under review.

The Group's recorded a pre-tax loss of RM 0.07 million for the current quarter as compared to a pre-tax profit of RM 1.77 million registered in the preceding year corresponding quarter on the back of reduced revenues from MPS and HUC business segment.

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B2. Comparison with Immediate Preceding Quarter's Results

	Current Quarter Ended 9/30/2017 RM'000	Preceding Quarter Ended 6/30/2017 RM'000	Difference	
			RM'000	%
Revenue	24,734	28,421	(3,687)	(13%)
- Manpower services ("MPS")	4,003	4,103	(100)	(2%)
- Hook up and commissioning ("HUC")	14,640	15,232	(592)	(4%)
- Civil Construction ("CIVIL")	6,091	9,086	(2,995)	(33%)
Operating profit	3,573	6,719	(3,145)	(47%)
Profit before interest and Tax	1,331	2,173	(842)	(39%)
(Loss)/Profit before taxation	(71)	1,075	(1,147)	(107%)
(Loss)/Profit after taxation	(183)	1,699	(1,882)	(111%)
Profit/(loss) attributable to Ordinary Equity Holders of the Parent holders of the parent	(277)	1,597	(1,874)	(117%)

During the current quarter under review the Group achieved an overall revenue of RM 24.73 million, a reduction of RM 3.69 million or 13% lower than the immediate preceding quarter.

The CIVIL division registered a decrease in revenue by RM 3.0 million as its Refinery and Petrochemical Integrated Development project ("RAPID") experienced slow progress due to weather constrains while its West Coast Expressway ("WCE") faced delays as the clients could not hand over work areas for geotechnical works to commence.

Revenue for MPS division remained stable with a marginal decrease of RM 0.1 million from RM 4.10 million registered in the immediate preceding quarter. HUC posted RM 0.59 million revenue deficit over the immediate preceding quarter as the demand for marine activities remained low during the quarter under review. .

The Group posted a pre-tax loss of RM 0.07 million against pre-tax profit of RM 1.075 million recorded in the immediate preceding quarter on reduced revenues and margin mix while fixed operating costs remained constant.

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B3. Current Prospect

The business outlook for oil & gas industry continues to be challenging. Whilst the global crude oil price seemed to have stabilized, oil majors continue to be cautious and operate with lower capital and operational expenditure. Hence, the number and value of tenders have not increased significantly but competition within the industry is expected to be intense in the short to middle term.

The Maintenance, Construction & Modification (“MCM”) contract awarded by Petronas Carigali in September 2017 is expected to contribute positively to the Group’s business in the Oil & Gas division.

For the year ahead, the Group plans to pursue more actively in engineering, procurement, construction, installation and commissioning (“EPCIC”) and decommissioning works including well plugging & abandonment services.

The Group will also continue to build its capability and expertise in Civil construction activities to further develop and improve its earnings base.

Management would continue to improve its business fundamentals, internal capabilities and remain focus in achieving sustainable growth.

B4. Profit Forecast, Profit Guarantee and Internal Targets

The Group did not provide any profit forecast, profit guarantee and internal targets in any public document or any announcements made.

B5. Income Tax Expense

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	Unaudited		Unaudited	
	Current Quarter Ended	Corresponding Quarter Ended	Current Period Ended	Corresponding Period Ended
	9/30/2017	9/30/2016	9/30/2017	9/30/2016
	RM'000	RM'000	RM'000	RM'000
Tax for the current period	111	138	111	138
Effective Tax Rate	-156%	8%	-156%	8%

The effective tax rate for the financial period ended 30 September 2017 is lower than the statutory tax rate of 24% due to the available unutilized tax losses, unabsorbed capital allowances and subsidiaries incurring losses.

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

There was no disposal of unquoted investments and/or properties for the current financial period under review.

B7. Purchase or Disposal of Quoted Securities

There were no purchases or disposals of quoted securities for the current financial period under review. The Company/ Group have not held any quoted securities (other than the Company’s own shares, if any) as at 30 September 2017.

B8. Status of Corporate Proposals
i. Status of Corporate Proposals

There is no pending corporate proposal as at the date of this report.

ii. Utilisation of Listing Proceeds

Detail of Utilisation	<u>Proposed</u>	<u>Actual</u>	<u>Balance Unutilised</u>		<u>Intended timeframe</u>
	<u>Utilisation</u> RM'000	<u>Utilisation</u> RM'000	<u>RM'000</u>	<u>%</u>	
Purchase of offshore support vessel	35,320	35,320	-	-	
Development of minor fabrication yard	12,000	922	11,078	92%	next 12 months
Repayment of bank borrowings	8,000	8,000	-	-	
Working capital	7,950	7,950	-	-	
Estimated listing expenses	3,500	3,500	-	-	
Total	66,770	55,692	11,078	17%	

B9. Group Borrowings and Debt Securities

The Group's borrowings as at 30 September 2017 were as follows:-

	As at 1st quarter ended FY 2018		
	Long Term	Short Term	Total Borrowings
	RM Denomination	RM Denomination	RM Denomination
Secured			
Term Loan	58,934	15,814	74,748
Hire purchase payables	311	173	484
Total	59,245	15,987	75,232

	As at 1st quarter ended FY 2017		
	Long Term	Short Term	Total Borrowings
	RM Denomination	RM Denomination	RM Denomination
Secured			
Term Loan	76,720	15,951	92,671
Hire purchase payables	487	310	797
Total	77,207	16,261	93,468

B10. Off Balance Sheet Financial Instruments

There were no financial instruments with off balance sheet risks as at the date of this report.

B11. Material Litigation

There is no material litigation pending on the date of this announcement.

B12. Proposed Dividends

No dividend was declared or recommended by the Board of Directors during the current quarter under review ended 30 September 2017.

B13. Earnings Per Share

The basic earnings per share is arrived at by dividing the Group's profit attributable to owners of the Company for the financial year by the weighted average number of ordinary shares in issue during the financial period, as follows:-

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Unaudited Current Quarter Ended 9/30/2017	Corresponding Quarter Ended 9/30/2016	Unaudited Current Period Ended 9/30/2017	Corresponding Period Ended 9/30/2016
Basic Earnings Per Share				
Net profit attributable to owners of the Company (RM'000)	(277)	1,646	(277)	1,646
Weighted average number of ordinary shares in issue ('000)	233,878	233,878	233,878	233,878
Basic earnings per share (sen)	(0.12)	0.70	(0.12)	0.70

The diluted earnings per share is equal to the basic earnings per share.

B14. Realised and Unrealised profits/ (losses)

The following analysis of realised and unrealised profits/ (losses) is prepared pursuant to Paragraphs 2.06 and 2.23 of Bursa Malaysia Securities Berhad Listing Requirements and in accordance with the Guidance on Special Matter No. 1 - Determination of Realised and Unrealised Profits or Losses as issued by the Malaysian Institute of Accountants. This disclosure is based on the format prescribed by Bursa Malaysia Securities Berhad.

	Unaudited As at 9/30/2017 RM'000	Audited As at 6/30/2017 RM'000
Total retained profits of the Company and its subsidiaries:		
-realised	74,750	74,293
-unrealised	(62)	690
	<u>74,688</u>	<u>74,983</u>
Total share of retained profits of joint venture:		
-realised	5,425	5,368
-unrealised	(1,598)	(1,598)
	<u>3,827</u>	<u>3,770</u>
Less: Consolidation adjustments	11,451	11,489
	<u>89,965</u>	<u>90,242</u>
Total group retained profits as per consolidated financial statements		

B15. Notes to the Condensed Consolidated Statements of Income

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Unaudited		Unaudited	
	Current Quarter	Corresponding Quarter	Current Year	Corresponding Year
	Ended	Ended	Ended	Ended
	9/30/2017	9/30/2016	9/30/2017	9/30/2016
	RM'000	RM'000	RM'000	RM'000
(Loss)/Profit before taxation is arrived at after charging/(crediting):				
Other operation income:				
- Interest income	(435)	(397)	(435)	(397)
- Rental income	(17)	(16)	(17)	(16)
Unrealised gain on foreign exchange	60	(690)	60	(690)
Realised loss/(gain) on foreign exchange	(15)	22	(15)	22
Interest expense	1,459	1,654	1,459	1,654
Depreciation	1,730	1,824	1,730	1,824

B16. Authorisation for Issue

The interim financial statements were authorised for issuance by the Board of Directors on **27 November 2017**.