



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER		
	3 MONTHS PERIOD ENDED		9 MONTHS PERIOD ENDED		
	30 SEPTEMBER 2016	30 SEPTEMBER 2015	30 SEPTEMBER 2016	30 SEPTEMBER 2015	
	RM'000	RM'000	RM'000	RM'000	
Revenue	18,190	19,156	38,130	43,242	
Cost of sales	(17,324)	(13,515)	(32,261)	(31,213)	
Gross Profit	866	5,641	5,869	12,029	
Other income	135	99	492	3,028	
Administrative expenses	(2,231)	(3,380)	(6,659)	(11,159)	
(Loss)/Profit from operations	(1,230)	2,360	(298)	3,898	
Finance costs	(743)	(696)	(2,158)	(1,966)	
(Loss)/Profit before tax	(1,973)	1,664	(2,456)	1,932	
Income tax expenses	(27)	(853)	(32)	(1,483)	
(Loss)/Profit for the period	(2,000)	811	(2,488)	449	
(Loss)/Profit attributable to:					
Owners of the Company	(1,981)	824	(2,475)	461	
Non-controlling interests	(19)	(13)	(13)	(12)	
	(2,000)	811	(2,488)	449	
(Loss)/Earning per share attributable to Owners of the Company					
- Basic (sen)	B10	(0.89)	0.37	(1.11)	0.33
- Diluted (sen) (Note 2)	B10	(0.89)	0.37	(1.11)	0.33

Notes:

(1) The Unaudited Condensed Consolidated Statement of Profit or Loss should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2015 and the accompanying explanatory notes to the interim financial report.

(2) Diluted LPS is not applicable for individual quarter and period ended 30 September 2016 as it has an anti-dilution effect.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE THIRD QUARTER
ENDED 30 SEPTEMBER 2016**

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 MONTHS PERIOD ENDED		9 MONTHS PERIOD ENDED	
	30 SEPTEMBER 2016	30 SEPTEMBER 2015	30 SEPTEMBER 2016	30 SEPTEMBER 2015
	RM'000	RM'000	RM'000	RM'000
(Loss)/Profit for the period	(2,000)	811	(2,488)	449
OTHER COMPREHENSIVE INCOME/(LOSS)				
Exchange difference arising on translation of foreign operations	92	199	29	192
Other comprehensive income, net of tax	92	199	29	192
TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE PERIOD	(1,908)	1,010	(2,459)	641
Total comprehensive (loss)/income attributable to:				
Owners of the Company	(1,889)	1,024	(2,446)	653
Non-controlling interests	(19)	(14)	(13)	(12)
	<u>(1,908)</u>	<u>1,010</u>	<u>(2,459)</u>	<u>641</u>
	-	-	-	-

Notes:

The Unaudited Condensed Consolidated Statement of Other Comprehensive Income should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2015 and the accompanying explanatory notes to the interim financial report.



**QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE THIRD QUARTER
ENDED 30 SEPTEMBER 2016**

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	AS AT 30 SEPTEMBER 2016 RM'000 (Unaudited)	AS AT 31 DECEMBER 2015 RM'000 (Audited)
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	30,884	18,328
Investment properties	195	197
Investment in an associate	186	186
Development costs	9,993	9,256
Intangible assets	6	164
Goodwill on consolidation	20	20
	<u>41,284</u>	<u>28,151</u>
CURRENT ASSETS		
Inventories	1,306	563
Trade receivables	16,060	13,079
Other receivables, deposit and prepayment	6,485	4,856
Current tax asset	9	9
Amount due from customers for contract works	61,708	80,935
Fixed deposits with licensed banks	15,530	22,192
Cash and bank balances	3,731	3,068
	<u>104,829</u>	<u>124,702</u>
TOTAL ASSETS	<u>146,113</u>	<u>152,853</u>
EQUITY AND LIABILITIES		
EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY		
Share capital	44,400	44,400
Share premium	32,775	32,775
Foreign currency translation reserve	750	721
Reserve arising from reverse acquisition	(23,145)	(23,145)
Retained earnings	26,605	29,080
Shareholders' Fund	81,385	83,831
Non-controlling interests	49	62
TOTAL EQUITY	<u>81,434</u>	<u>83,893</u>
NON-CURRENT LIABILITIES		
Hire purchase payables	591	999
Bank borrowings	12,025	3,358
Deferred tax liabilities	765	756
	<u>13,381</u>	<u>5,113</u>
CURRENT LIABILITIES		
Amount due to customers for contract works	1,246	1,148
Trade payables	3,223	17,999
Other payables and accruals	6,723	8,134
Hire purchase payables	600	618
Bank borrowings	27,494	21,509
Tax payables	1,789	4,746
Bank overdrafts	10,223	9,693
	<u>51,298</u>	<u>63,847</u>
TOTAL LIABILITIES	<u>64,679</u>	<u>68,960</u>
TOTAL EQUITY AND LIABILITIES	<u>146,113</u>	<u>152,853</u>
	-	-
Number of ordinary shares at RM0.20 each	222,000	222,000
Net Assets per share attributable to ordinary equity owners of the Company (sen)	<u>36.7</u>	<u>37.8</u>

Note:

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2015 and the accompanying explanatory notes to the interim financial report.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE THIRD QUARTER
ENDED 30 SEPTEMBER 2016

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	← Attributable to Equity Owners of the Company →							Non-Controlling Interests	Total Equity
	← Non-Distributable →				← Distributable →				
	Share Capital	Share Premium	Reserve Arising from Reverse Acquisition	Foreign Currency Translation Reserve	Retained Earnings	Sub-total			
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000		
Current period-to-date ended 30 SEPTEMBER 2016									
As at 1 January 2016	44,400	32,775	(23,145)	721	29,080	83,831	62	83,893	
Loss for the period	-	-	-	-	(2,475)	(2,475)	(13)	(2,488)	
Other Comprehensive income for the period	-	-	-	29	-	29	-	29	
Total comprehensive loss for the period	-	-	-	29	(2,475)	(2,446)	(13)	(2,459)	
Balance as at 30 September 2016	44,400	32,775	(23,145)	750	26,605	81,385	49	81,434	
Corresponding period-to-date ended 30 SEPTEMBER 2015									
As at 1 January 2015	2,000	-	-	586	26,220	28,806	(22)	28,784	
Translation with owners									
Arising from the acquisition of subsidiary companies	33,200	12,240	(23,145)	-	-	22,295	15	22,310	
Arising from the Public Issue	9,200	22,080	-	-	-	31,280	-	31,280	
Share issuance expenses	-	(1,545)	-	-	-	(1,545)	-	(1,545)	
Share of foreign currency translation reserve by non-controlling interests	-	-	-	(69)	-	(69)	69	-	
Profit for the period	-	-	-	-	461	461	(12)	449	
Other Comprehensive income for the period	-	-	-	192	-	192	-	192	
Total comprehensive income for the period	-	-	-	192	461	653	(12)	641	
Balance as at 30 September 2015	44,400	32,775	(23,145)	709	26,681	81,420	50	81,470	

Note:

The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited statements of the Group for the financial year ended 31 December 2015 and the accompanying explanatory notes to the interim financial report.



QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE THIRD QUARTER
ENDED 30 SEPTEMBER 2016

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	CURRENT PERIOD ENDED 30 SEPTEMBER 2016 RM'000	CORRESPONDING PERIOD ENDED 30 SEPTEMBER 2015 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
(Loss)/Profit before tax	(2,456)	1,932
Adjustments for:		
Depreciation of property, plant & equipment	825	545
Amortisation of investment properties and leasehold land	198	1,509
Interest income	(350)	(132)
Interest expenses	2,158	1,966
Gain on disposal of property, plant and equipment	-	(81)
Gain from bargain purchase arising from acquisition of subsidiary companies	-	(2,481)
Unrealised loss/(gain) on foreign exchange	(72)	(708)
Operating profit before working capital changes	303	2,550
Changes in Working Capital		
Inventories	(744)	(191)
Receivables	14,714	(3,774)
Payables	(16,187)	(7,875)
Net cash used in operations	(1,914)	(9,290)
Income tax paid	(2,952)	(1,565)
Interests paid	(2,076)	(1,589)
Interests received	350	132
Net Operating Cash Flows	(6,592)	(12,312)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(13,511)	(431)
Net cash and cash equivalents acquired from the acquisitions of subsidiary companies	-	(4,272)
Proceeds from disposal of property, plant and equipment	-	243
Additional development costs	(737)	(395)
Net Investing Cash Flows	(14,248)	(4,855)
CASH FLOWS FROM FINANCING ACTIVITIES		
Fixed deposits pledged as security values	(1,437)	(453)
Proceeds from issuance of shares	-	31,280
Share issuance expenses	-	(1,543)
Repayment of hire purchase payables	(327)	(323)
Net change in bills payables	4,843	(9,775)
Drawdown / (Repayment) of term loans	9,807	(429)
Repayment of amount owing to an associate	-	(208)
Interests paid	(84)	(177)
Net Financing Cash Flows	12,802	18,372
Net change in cash and cash equivalents	(8,038)	1,205
Effects of exchange rate changes	72	241
Cash and cash equivalents at the beginning of the period	8,118	10,650
Cash and cash equivalents at the end of the period	152	12,096
Cash and cash equivalents comprise of:		
Fixed deposits with licensed banks	15,530	15,815
Cash and bank balances	3,731	11,122
Bank overdrafts	(10,223)	(8,535)
	9,038	18,402
Less: Fixed deposits pledged as security values	(8,886)	(6,306)
	152	12,096

Notes :

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the notes to the audited financial statements of the Group for the financial year ended 31 December 2015 and the accompanying explanatory notes to the interim financial report.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

PART A - EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS ("MFRSs") 134

A1 Basis of Preparation

The interim financial report of Dolphin International Berhad ("DIB" or the "Company") and its subsidiaries (the "Group") are unaudited and has been prepared in accordance with MFRS 134 - Interim Financial Reporting issued by the Malaysian Accounting Standards Board ("MASB") and Appendix 9B of the Main Market Listing Requirements ("MMLR") of Bursa Malaysia Securities Berhad ("Bursa Securities").

This interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2015.

A2 Significant Accounting Policies

The significant accounting policies and presentations adopted by the Group for this interim financial statements are consistent with those adopted in the audited financial statements of the Group for the financial year ended 31 December 2015 except for the adoption of the following amendments/improvements to MFRSs which are applicable to the Group with effect from 1 January 2016:-

New MFRS

MFRS 14 Regulatory Deferral Accounts

Amendments/Improvements to MFRSs

MFRS 5 Non-current Asset Held for Sale and Discontinued Operations
MFRS 7 Financial Instruments: Disclosures
MFRS 10 Consolidated Financial Statements
MFRS 11 Joint Arrangements
MFRS 12 Disclosure of Interest in Other Entities
MFRS 101 Presentation of Financial Statements
MFRS 116 Property, Plant and Equipments
MFRS 119 Employee Benefits
MFRS 127 Separate Financial Statements
MFRS 128 Investments in Associates and Joint Ventures
MFRS 134 Interim Financial Reporting
MFRS 138 Intangible Assets
MFRS 141 Agriculture

The adoption of the above amendments/improvements to MFRSs did not result in any significant impact on the Group's results and financial position.

A3 Seasonal or Cyclical Factors

The Group does not experience significant fluctuations in operations due to seasonal factors.

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 during the current financial quarter under review.

A5 Changes in estimates

There were no changes in estimates that have had a material effect in the current financial quarter under review.

A6 Debt and equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the current financial quarter under review.

A7 Dividend Paid

No dividend was paid during the current financial quarter under review.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

A8 Segmental Information

(a) Analysis of revenue and segmental results

	Current Quarter		Cumulative Quarter	
	3 months ended		9 months ended	
	30.09.2016	30.09.2015	30.09.2016	30.09.2015
	RM'000	RM'000	RM'000	RM'000
Segment revenue				
- Provision of milling systems and solutions	18,057	18,976	37,060	42,141
- Supply of parts and maintenance services	133	180	1,070	1,101
Total Revenue	18,190	19,156	38,130	43,242
			-	
Segment Results				
- Provision of milling systems and solutions	(1,484)	1,848	(1,098)	2,515
- Supply of parts and maintenance services	(195)	61	(36)	307
- Investment holding and management services	(321)	(1,098)	(1,354)	(2,373)
Consolidation adjustments	-	-	-	-
Total Profit after Tax	(2,000)	811	(2,488)	449
			-	

(b) Analysis of revenue by geographic markets

Revenue	Current Quarter			Cumulative Quarter		
	3 months ended 30 September 2016			9 months ended 30 September 2016		
	External Sales	Inter-segment	Total	External Sales	Inter-segment	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Malaysia	16,019	-	16,019	32,267	-	32,267
Overseas	2,171	-	2,171	5,863	-	5,863
Eliminations	-	-	-	-	-	-
Consolidated	18,190	-	18,190	38,130	-	38,130

A9 Material Events Subsequent to the end of the current financial quarter

There were no material events subsequent to the end of the current financial quarter.

A10 Changes in the Composition of the Group

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

A11 Contingent Liabilities or Contingent Assets

Save as disclosed in below, there were no other material contingent liabilities as at the end of the current financial quarter and up to the date of this report.

	As at 30.09.2016
	RM'000
Bank guarantees issued to contract customers for performance of contracts	<u>5,847</u>

A12 Capital Commitments

There were no other material capital commitments as at the end of the current financial quarter and up to the date of this report.

A13 Significant Related Party Transactions

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



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

PART B - EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MMLR

B1 Review of Performance

Comparison with preceding year's corresponding quarter

The Group recorded a decrease in revenue of RM0.99 million for the current quarter under review as compared to the preceding year's corresponding quarter revenue of RM19.16 million (Q3, 2015). The Group recorded a loss before tax ("LBT") of RM1.97 million for the current quarter under review as compared to the preceding year's corresponding quarter profit before tax ("PBT") of RM1.66 million. The current quarter loss is mainly due to lower revenue and lower profit margin on projects.

B2 Comparison with Preceding Quarter's Results

The Group's revenue increased by 113% from RM8.52 million recorded in the immediate preceding quarter to RM18.19 million in the current quarter. The increase was mainly due to recognition of revenue from ongoing projects with lower profit margin.

B3 Prospects

Given the on-going developments undertaken by the Group and the Group's efforts to secure additional contracts from new and existing customers, the Board of Directors expects the Group's performance for the financial year ending 31 December 2016 to remain challenging.

B4 Variance of actual profit from Profit forecast and Profit Guarantee

The Group did not provide any profit forecast or profit guarantee in any form of public documentation and announcement.

B5 Taxation

	Current Quarter 30.09.2016 RM'000	Cumulative Quarter 30.09.2016 RM'000
Tax payable		
Current period	27	32
Deferred Taxation	-	-
	<u>27</u>	<u>32</u>

Income tax is calculated at the Malaysian statutory rate of 24% of the estimated assessable profit for the fiscal year.

B6 Status of corporate proposals

Saved as disclosed below, there were no other corporate proposals announced but not yet completed as at the date of this quarterly announcement.

a) Utilisation of Proceeds

On 19 November 2015, the Company had announced that the Board has resolved to vary the utilisation of the remaining proceeds from the initial public offering ("IPO") of:

(i) RM11.0 million that was allocated for renovation and extension of factory (which includes the purchase of additional machineries); and

(ii) RM4.0 million that was allocated for set-up of a research and development facility.

for a new factory cum office building held under the freehold individual title HS(D) 121082 PT 39502 Mukim Petaling Jaya, Daerah Petaling, Negeri Selangor Darul Ehsan bearing postal address No. 20, Jalan Industri PBP 9, Taman Industri Pusat Bandar Puchong, 47100 Puchong, Selangor Darul Ehsan measuring approximately 2,462.77 square meters in area to be acquired by Dolphin Applications instead of its existing factory in Shah Alam.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

The status of utilisation of the proceeds of RM31.28 million from the IPO are as follows :

Purpose	Proposed Utilisation	Actual Utilisation	Variance	Timeframe for utilisation from the date of Listing
	RM'000	RM'000	RM'000	
Renovation and extension of factory	11,000	353	10,647	Within twenty four (24) months
Set up of a R&D facility	4,000	4,000	-	Within twenty four (24) months
Working capital	6,080	6,080	-	Fully utilised
Repayment of bank borrowings	6,000	6,000	-	Fully utilised
Estimated listing expenses	4,200	4,200	-	Fully utilised
Total	31,280	20,633	10,647	

The utilisation of proceeds as disclosed above should be read in conjunction with the Prospectus of the Company dated 20 May 2015 and the announcement dated 19 November 2015.

B7 Group's Borrowings and Debt Securities

The Group's borrowings as at 30 September 2016 are as follows:

	Short Term RM'000	Long Term RM'000	Total RM'000
Secured :-			
Bank overdrafts	10,223	-	10,223
Bank borrowings	27,494	12,025	39,519
Hire purchase liabilities	600	591	1,191
Total	38,317	12,616	50,933

All borrowings are denominated in Ringgit Malaysia.

B8 Off Balance Sheet Financial Instruments

There is no off balance sheet financial instruments as at the date of this quarterly report.

B9 Material Litigation

The Group is not engaged in any material litigation either as plaintiff or defendant and the Directors do not have any knowledge of any proceedings pending or threatened against the Group as at the date of this interim financial report.

B10 (Loss) Per Share ("LPS") / Earnings Per Share ("EPS")

The basic LPS for the current quarter and financial year to date are computed as follows

(a) Basic (LPS) / EPS

	3 months ended		Year-to-date	
	30.09.2016 RM'000	30.09.2015 RM'000	30.09.2016 RM'000	30.09.2015 RM'000
(Loss)/Profit attributable to ordinary equity owners of the Company	(1,981)	824	(2,475)	461
Weighted average number of ordinary shares of RM 0.20 each in issue ('000)				
- number of ordinary shares in issue since 1st January ('000)	222,000	10,000	222,000	10,000
- new Dolphin shares issued on 31 March 2015 pursuant to the Acquisition of Dolphin Applications and Acquisition of Dolphin Engineering ('000)	-	166,000	-	111,882
- new Dolphin shares issued on 9 June 2015 pursuant to the Public Issue ('000)	-	46,000	-	19,209
	<u>222,000</u>	<u>222,000</u>	<u>222,000</u>	<u>141,091</u>
Basic (LPS) / EPS (sen)	(0.89)	0.37	(1.11)	0.33



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2016

(b) Diluted (LPS)/EPS

	3 months ended		Year-to-date	
	30.09.2016	30.09.2015	30.09.2016	30.09.2015
	RM'000	RM'000	RM'000	RM'000
(Loss)/Profit attributable to ordinary equity owners of the	(1,981)	824	(2,475)	461
Weighted average number of ordinary shares of RM 0.20 each in issue ('000)				
- number of ordinary shares in issue since 1st January ('000)	222,000	10,000	222,000	10,000
- new Dolphin shares issued on 31 March 2015 pursuant to the Acquisition of Dolphin Applications and Acquisition of Dolphin Engineering ('000)	-	166,000	-	111,882
- new Dolphin shares issued on 9 June 2015 pursuant to the Public Issue ('000)	-	46,000	-	19,209
- Assume full conversion of warrants ('000)	*	-	*	-
	222,000	222,000	222,000	141,091
Diluted (LPS)/EPS (sen)	(0.89)	0.37	(1.11)	0.33

* Not taken into account in the computation of diluted LPS because the effect is anti-dilutive.

The computation for diluted LPS is not applicable for individual quarter and period ended 30 September 2016 as it has an anti-dilution effect.

B11 Dividends

No dividends has been declared or proposed for the current financial quarter under review.

B12 Disclosure of Realised and Unrealised Profits/(Losses)

The determination of realised and unrealised profits is based on Guidance of Special Matter No. 1, Determination of Realised and Unrealised Profits and Losses in the Context of Disclosure pursuant to Bursa Malaysia Securities Berhad Listing Requirements, issued by the Malaysian Institute of Accountants on 20 December 2010.

	As at 30.09.2016 RM'000	As at 30.09.2015 RM'000
Total retained earnings of the Company and its subsidiaries:		
- Realised	26,650	26,003
- Unrealised	(45)	678
Total retained earnings as per unaudited condensed consolidated financial statements	26,605	26,681

B13 Notes to the Condensed Consolidated Statement of Profit or Loss

	3 months ended		Year-to-date	
	30.09.2016	30.09.2015	30.09.2016	30.09.2015
	RM'000	RM'000	RM'000	RM'000
Profit before taxation is arrived at after charging:-				
Interest expenses	743	696	2,158	1,966
Rental expenses	105	7	209	179
Amortisation and depreciation of property, plant and equipment and Investment property	299	1,020	1,023	2,054
After crediting:-				
Interest Income	32	97	350	132
(loss)/Gain on foreign exchange				
- Realised	100	123	134	60
- Unrealised	114	532	72	708

Other disclosure items pursuant to Appendix 9B Note 16 of the MMLR of Bursa Securities are not applicable.

B14 Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 22 November 2016.