



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 MONTHS PERIOD ENDED		12 MONTHS PERIOD ENDED	
	31 DECEMBER 2018	31 DECEMBER 2017	31 DECEMBER 2018	31 DECEMBER 2017
	RM'000	RM'000	RM'000	RM'000
Revenue	8,211	4,580	13,353	10,641
Cost of sales	(5,135)	(8,754)	(8,190)	(12,856)
Gross Profit / (Loss)	3,076	(4,174)	5,163	(2,215)
Other income	1,897	156	2,197	564
Administrative expenses	(1,220)	(46,691)	(8,326)	(53,801)
Share of results of an associate	-	36	-	36
Profit / (Loss) from operations	3,753	(50,673)	(966)	(55,416)
Finance costs	(1,056)	(619)	(2,892)	(2,525)
Profit / (Loss) before tax	2,697	(51,292)	(3,858)	(57,941)
Income tax expenses	(71)	3	(74)	649
Profit / (Loss) for the period	2,626	(51,289)	(3,932)	(57,292)
Profit / (Loss) attributable to:				
Owners of the Company	2,645	(51,244)	(3,909)	(57,140)
Non-controlling interests	(19)	(45)	(23)	(152)
	2,626	(51,289)	(3,932)	(57,292)
Profit / (Loss) per share attributable to Owners of the Company				
- Basic (sen)	B10	1.08	(20.98)	(25.08)
- Diluted (sen) (Note 2)	B10	1.08	(20.98)	(25.08)

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 2017 and the accompanying explanatory notes to the interim financial report.

(2) Diluted EPS / LPS is not applicable for individual quarter and period ended 31 December 2018 as it has an anti-dilution effect.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE FOURTH QUARTER
ENDED 31 DECEMBER 2018

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 MONTHS PERIOD ENDED 31 DECEMBER 2018 RM'000	31 DECEMBER 2017 RM'000	12 MONTHS PERIOD ENDED 31 DECEMBER 2018 RM'000	31 DECEMBER 2017 RM'000
Profit/(Loss) for the period	2,626	(51,289)	(3,932)	(57,292)
OTHER COMPREHENSIVE PROFIT / (LOSS)				
Exchange difference arising on translation of foreign operations	284	22	144	(78)
Other comprehensive profit/(loss), net of tax	284	22	144	(78)
TOTAL COMPREHENSIVE PROFIT/(LOSS) FOR THE PERIOD	2,910	(51,267)	(3,788)	(57,370)
Total comprehensive profit/(loss) attributable to:				
Owners of the Company	2,925	(51,214)	(3,769)	(57,215)
Non-controlling interests	(15)	(53)	(19)	(155)
	<u>2,910</u>	<u>(51,267)</u>	<u>(3,788)</u>	<u>(57,370)</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 2017 and the accompanying explanatory notes to the interim financial report.



QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE FOURTH QUARTER
ENDED 31 DECEMBER 2018

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	AS AT 31 DECEMBER 2018 RM'000 (Unaudited)	AS AT 31 DECEMBER 2017 RM'000 (Audited)
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	24,414	28,672
Work in progress for property, plant and equipment	29,492	14,709
Investment properties	185	192
Development costs	17,605	17,212
Goodwill on consolidation	295	295
	71,991	61,080
CURRENT ASSETS		
Inventories	533	357
Trade receivables	8,194	12,659
Other receivables, deposit and prepayment	1,060	1,804
Contract asset	892	2,009
Control Cost	1,213	-
Fixed deposits with licensed banks	5,597	5,152
Cash and bank balances	1,188	4,233
	18,677	26,214
Assets classified as held for sale	6,037	-
	96,705	87,294
TOTAL ASSETS		
EQUITY AND LIABILITIES		
EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY		
Share capital	81,560	81,560
Foreign currency translation reserve	648	504
Revaluation Reserve	1,801	-
Reserve arising from reverse acquisition	(23,145)	(23,145)
Retained loss	(36,594)	(32,685)
Shareholders' Fund	24,270	26,234
Non-controlling interests	(54)	(84)
TOTAL EQUITY	24,216	26,150
NON-CURRENT LIABILITIES		
Hire purchase payables	89	266
Bank borrowings	27,474	10,366
Provision for Retirement Benefits	32	22
Deferred tax liabilities	799	231
Preference Shares	4,578	-
Amount due to Director	3,767	4,000
	36,739	14,885
CURRENT LIABILITIES		
Contract Liability	858	289
Trade payables	11,173	6,267
Other payables and accruals	13,147	17,413
Hire purchase payables	98	380
Bank borrowings	6,626	5,921
Tax payables	6	19
Bank overdrafts	3,842	15,970
	35,750	46,259
TOTAL LIABILITIES	72,489	61,144
TOTAL EQUITY AND LIABILITIES	96,705	87,294
Number of ordinary shares at RM0.20 each	244,200	244,200
Net Assets per share attributable to ordinary equity owners of the Company (sen)	9.9	10.7

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 2017 and the accompanying explanatory notes to the interim financial report.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE FOURTH QUARTER
ENDED 31 DECEMBER 2018

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to Equity Owners of the Company								Total Equity RM'000
	Non-Distributable					Distributable		Non- Controlling Interests RM'000	
	Share Capital RM'000	Share Premium RM'000	Reserve Arising from Reverse Acquisition RM'000	Foreign Currency Translation Reserve RM'000	Revaluation Reserve RM'000	Retained (Loss)/Profit RM'000	Sub-total RM'000		
Current period-to-date ended 31 DECEMBER 2018									
As at 1 January 2018	81,560	-	(23,145)	504	-	(32,685)	26,234	(84)	26,150
Translation with owners									
Loss for the period	-	-	-	-	-	(3,909)	(3,909)	(23)	(3,932)
Other Comprehensive profit for the period	-	-	-	144	-	-	144	4	148
Total comprehensive loss for the period	-	-	-	144	-	(3,909)	(3,765)	(19)	(3,784)
Proceeds from issuance of shares	-	-	-	-	-	-	-	49	49
Revaluation of properties, plant & equipment	-	-	-	-	1,801	-	1,801	-	1,801
Balance as at 31 December 2018	81,560	-	(23,145)	648	1,801	(36,594)	24,270	(54)	24,216
Corresponding period-to-date ended 31 DECEMBER 2017									
As at 1 January 2017	44,400	32,775	(23,145)	583	-	24,454	79,067	68	79,135
Translation with owners									
Arising from the acquisition of subsidiary companies	-	-	-	-	-	-	-	-	-
Loss for the period	-	-	-	-	-	(57,139)	(57,139)	(152)	(57,291)
Other Comprehensive Loss for the period	-	-	-	(79)	-	-	(79)	-	(79)
Total comprehensive loss for the period	-	-	-	(79)	-	(57,139)	(57,218)	(152)	(57,370)
Proceeds from issuance of shares	4,385	-	-	-	-	-	4,385	-	4,385
Transition to no par value regime	32,775	(32,775)	-	-	-	-	-	-	-
Balance as at 31 December 2017	81,560	-	(23,145)	504	-	(32,685)	26,234	(84)	26,150

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 2017 and the accompanying explanatory notes to the interim financial report.



QUARTERLY REPORT ON CONSOLIDATED FINANCIAL STATEMENTS FOR THE FOURTH QUARTER
ENDED 31 DECEMBER 2018

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	CURRENT PERIOD ENDED 31 DECEMBER 2018 RM'000	CORRESPONDING PERIOD ENDED 31 DECEMBER 2017 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax	(3,858)	(57,941)
Adjustments for:		
Depreciation of property, plant & equipment	544	1,033
Amortisation of investment properties and leasehold land	53	2
Reversal of Impairment loss on investment in an associate	-	(54)
(Reversal) / Impairment loss on Trade Receivables	(1,123)	1,573
Provision for foreseeable losses	13	35,642
Provision for liquidated and ascertained damages	-	3,337
Impairment of Intangible asset	-	209
Impairment of Goodwill	-	20
Inventories written down	-	118
Deposit written off	-	13
Bad debt written off	31	55
Gain on disposal of property, plant and equipment	(222)	(222)
Property, plant & equipment written off	-	13
Interest income	(1,968)	(317)
Interest expenses	2,892	2,525
Share of (profit) / loss from associates	-	(36)
Unrealised (gain)/loss on foreign exchange	171	373
Provision for retirement benefit	11	4
Operating loss before working capital changes	(3,456)	(13,653)
Changes in Working Capital		
Inventories	(176)	299
Trade and other receivables	2,154	3,034
Trade and other payables	(2,073)	8,642
Contract Asset	10,151	17,071
Net cash from in operations	6,600	15,393
Income tax paid	(9)	(1,764)
Tax refund	322	-
Interests paid	(2,143)	(1,829)
Interests received	1,968	317
Net Operating Cash Flows	6,738	12,117
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(197)	-
Work in progress for property, plant and equipment	(24,776)	(20,656)
Net cash and cash equivalents acquired from the acquisitions of subsidiary company	-	(291)
Proceeds from disposal of property, plant and equipment	5,073	500
Proceeds from disposal of asset held for sale	-	7,250
Return on investment in an associate	-	205
Additional development costs	(420)	(479)
Net Investing Cash Flows	(20,320)	(13,471)
CASH FLOWS FROM FINANCING ACTIVITIES		
Fixed deposits pledged as security values	(445)	4,052
Proceeds from issuance of preference shares	8,020	-
Proceeds from issuance of shares	49	4,384
Repayment of hire purchase payables	(447)	(556)
Net change in bills payables	(2,084)	(14,064)
Drawdown/(Repayment) of term loans	19,853	(2,758)
Net changes in amount due to directors	(1,640)	1,249
Interests paid	(713)	(695)
Net Financing Cash Flows	22,593	(8,388)
Net change in cash and cash equivalents	9,011	(9,742)
Effects of exchange rate changes	71	(30)
Cash and cash equivalents at the beginning of the period	(11,736)	(1,964)
Cash and cash equivalents at the end of the period	(2,654)	(11,736)
Cash and cash equivalents comprise of:		
Fixed deposits with licensed banks	5,597	5,152
Cash and bank balances	1,188	4,233
Bank overdrafts	(3,842)	(15,969)
	2,943	(6,584)
Less: Fixed deposits pledged as security values	(5,597)	(5,152)
	(2,654)	(11,736)

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 2017 and the accompanying explanatory notes to the interim financial report.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

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 2017.

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 2017 except for the adoption of the following amendments/improvements to MFRSs which are applicable to the Group with effect from 1 January 2018:-

Amendments/Improvements to MFRSs

MFRS 9	Financial Instruments
MFRS 15	Revenue from Contracts with Customers

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.

A8 Segmental Information

(a) Analysis of revenue and segmental results

	Current Quarter		Cumulative Quarter	
	3 months ended		12 months ended	
	31.12.2018	31.12.2017	31.12.2018	31.12.2017
	RM'000	RM'000	RM'000	RM'000
Segment Revenue				
- Provision of milling systems and solutions	6,341	4,361	7,417	9,104
- Supply of parts and maintenance services	1,870	219	5,936	1,537
Total Revenue	8,211	4,580	13,353	10,641
	-	-	-	-
Segment Results				
- Provision of milling systems and solutions	1,684	(46,291)	(2,734)	(50,729)
- Supply of parts and maintenance services	1,322	(2,687)	405	(3,128)
- Investment holding and management services	(380)	(2,311)	(1,603)	(3,435)
Total Profit/(Loss) after Tax	2,626	(51,289)	(3,932)	(57,292)
	-	-	-	-



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

A8 Segmental Information (Continued)

(b) Analysis of revenue by geographic markets

Revenue	Current Quarter			Cumulative Quarter		
	3 months ended 31 December 2018			12 months ended 31 December 2018		
	External Sales	Inter-segment	Total	External Sales	Inter-segment	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Malaysia	6,728	-	6,728	9,860	-	9,860
Overseas	1,483	-	1,483	3,493	-	3,493
Consolidated	8,211	-	8,211	13,353	-	13,353

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

There were no material contingent liabilities as at the end of the current financial quarter and up to the date of this report.

As at 31.12.2018

Bank guarantees issued to contract customer for performance of contract

RM'000
130

A12 Capital Commitments

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

As at 31.12.2018

Capital expenditure approved and contracted for but not provided for in the financial statements

RM'000
15,940

A13 Significant Related Party Transactions

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



NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

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 an increase in revenue by RM3.63 million to RM8.21 million for the current quarter under review as compared to the preceding year's corresponding quarter revenue of RM4.58 million (Q4, 2017). The Group recorded a profit before taxation ("PBT") of RM2.69 million for the current quarter under review compared to the preceding year's corresponding quarter loss before tax ("LBT") of RM51.29 million. The improved in PBT are due to increase in revenue generated from ongoing projects, impact of MFRS 9 fair value gain on financial liabilities amortised at cost and no impairment on project in the current quarter as compared to the preceding year's corresponding quarter.

B2 Comparison with Preceding Quarter's Results

The Group's PBT when compared to the immediate preceding quarter improved by 238% from LBT of RM1.95 million to PBT of RM 2.69 million. The improved in PBT is due to increase in revenue generated from ongoing projects and the impact of MFRS 9 fair value gain on financial liabilities amortised at cost.

B3 Prospects

The Group is implementing its new business strategy and direction to secure new projects under a build-own-operate or build-own-operate-transfer model which will be able to provide a more sustainable and consistent income stream. In addition, the Group is also planning to diversify and improve its income source by moving into the palm oil milling market. Notwithstanding the aforesaid, the Board of Directors expects the Group's performance for the financial year ending 31 December 2018 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 or announcement.

B5 Taxation

	Current Quarter 31.12.2018 RM'000	Cumulative Quarter 31.12.2018 RM'000
Tax payable		
Current period	71	74
Deferred Taxation	-	-
	71	74

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

Save 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 from the initial public offering ("IPO")

On 4 December 2018, the Company had announced that the Board has resolved to vary the utilisation of the remaining proceeds from the IPO of RM3.83million to the following utilisation :-

- (i) RM2.5 million allocated for ongoing projects; and
- (ii) RM1.33 million allocated for working capital.

The status of utilisation of the variation proceeds of RM3.828 million from the IPO are as follows :

Variation of Utilisation	Proposed Utilisation	Actual Utilisation	Variance	Extended timeframe for utilisation
	RM'000	RM'000	RM'000	
Ongoing projects	2,500	2,500	-	Until 8 June 2019
Working capital	1,328	1,328	-	Until 8 June 2019
	3,828	3,828	-	

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 31 December 2018 are as follows:

	Short Term RM'000	Long Term RM'000	Total RM'000
Secured :-			
Bank overdrafts	3,842	-	3,842
Bank borrowings	6,626	27,474	34,100
Hire purchase liabilities	98	89	187
Total	10,566	27,563	38,129

All borrowings are denominated in Ringgit Malaysia.



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NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

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

PT Dolphin Indonesia ("the subsidiary") Vs PT Arka Jaya Mandiri ("PTAJM")

On 8 December 2017, the Subsidiary's solicitors' filed a Writ of Summons ("Suit") at the High Court of Indonesia for Rp12,542,812,878 (together with interest deemed appropriate by the Court), being the total amount claimed from PTAJM.

Status: The hearing is ongoing at Pengadilan Negeri Jakarta Timur.

PT Dolphin Indonesia ("the subsidiary") Vs PT Himalaya Transmeka ("PTHT")

On 1 February 2018, the Subsidiary's solicitors' filed a Writ of Summons ("Suit") at the District Court of Indonesia for Rp14,499,597,854 (together with interest deemed appropriate by the Court), being the total amount claimed from PTHT.

Status: The hearing is ongoing at Pengadilan Negeri Tangerang

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

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

(a) Basic EPS / LPS

	3 months ended		Year-to-date	
	31.12.2018	31.12.2017	31.12.2018	31.12.2017
	RM'000	RM'000	RM'000	RM'000
Gain/(Loss) attributable to ordinary equity owners of the Company	2,645	(51,244)	(3,909)	(57,140)
Weighted average number of ordinary shares of RM 0.20 each in issue ('000)				
- number of ordinary shares in issue since 1st January ('000)	244,200	222,000	244,200	222,000
- new Dolphin shares issued on 29 September 2017 pursuant to Private Placement ('000)	-	11,100	-	3,822
- new Dolphin shares issued on 26 October 2017 pursuant to Private Placement ('000)	-	11,100	-	2,037
	<u>244,200</u>	<u>244,200</u>	<u>244,200</u>	<u>227,859</u>
Basic EPS / LPS (sen)	1.08	(20.98)	(1.60)	(25.08)

The diluted EPS / LPS for the current quarter and financial year to date are computed as follows

(b) Diluted EPS / LPS

	3 months ended		Year-to-date	
	31.12.2018	31.12.2017	31.12.2018	31.12.2017
	RM'000	RM'000	RM'000	RM'000
Gain/(Loss) attributable to ordinary equity owners of the Company	2,645	(51,244)	(3,909)	(57,140)
Weighted average number of ordinary shares of RM 0.20 each in issue ('000)				
- number of ordinary shares in issue since 1st January ('000)	244,200	222,000	244,200	222,000
- new Dolphin shares issued on 29 September 2017 pursuant to Private Placement ('000)	-	11,100	-	81
- new Dolphin shares issued on 26 October 2017 pursuant to Private Placement ('000)	-	11,100	-	2,037
- Assume full conversion of warrants ('000)	*	*	*	*
	<u>244,200</u>	<u>244,200</u>	<u>244,200</u>	<u>224,118</u>
Diluted EPS / LPS (sen)	1.08	(20.98)	(1.60)	(25.50)

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

The computation for diluted EPS / LPS is not applicable for individual quarter and period ended 31 December 2018 as it has an anti-dilution effect.



DOLPHIN INTERNATIONAL BERHAD (1001521-X)

NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

B11 Dividends

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

B12 Notes to the Condensed Consolidated Statement of Profit or Loss

	3 months ended		Year-to-date	
	31.12.2018	31.12.2017	31.12.2018	31.12.2017
	RM'000	RM'000	RM'000	RM'000
Gain/(loss) before taxation is arrived at after charging:-				
Interest expenses	1,388	533	2,892	1,906
Rental expenses	121	44	651	152
(Reversal) / Impairment loss on Trade Receivables	(907)	-	(1,123)	37
Amortisation and depreciation of property, plant and equipment and Investment property	145	257	597	848
After crediting:-				
Interest Income	1,933	(102)	1,968	282
Gain on disposal of property, plant and equipment	25	-	222	-
Loss on foreign exchange				
- Realised	(7)	(20)	(122)	(121)
- Unrealised	(152)	(136)	(129)	(393)

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

B13 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 30 January 2019.