

**MINTYE BERHAD**

(Company No: 1177348 P)  
(Incorporated In Malaysia)

**1ST QUARTERLY REPORT**  
on Group Results ended  
30 April 2017

*(The figures have not been audited)*

Company No.

1177348 P

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**MINTYE BERHAD**

(Incorporated in Malaysia)

**Unaudited interim financial report for the 1st financial quarter ended 30 April 2017**

The Directors of Mintye Berhad are pleased to announce the unaudited interim financial report for the 1st financial quarter ended 30 April 2017.

This interim financial report is prepared in accordance with MFRS 134 "Interim Financial Reporting" and paragraph 9.22 of the Bursa Malaysia Listing Requirements and should be read in conjunction with the audited annual financial statements of Mintye for the financial year ended 31 January 2017.

There was no qualification in the audit report in the most recent audited annual financial statements.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited</b>	<b>Audited</b>
	<b>As at</b>	<b>As at</b>
	<b><u>30 April 2017</u></b>	<b><u>31 Jan 2017</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	29,917	29,859
Capital work in progress	818	514
Available-for-sale investments	8,772	7,951
Deferred tax assets	211	253
	<u>39,718</u>	<u>38,577</u>
<b>Current assets</b>		
Inventories	30,486	31,599
Trade receivables	9,732	9,500
Other receivables, deposits and prepayments	1,983	1,795
Tax recoverable	236	425
Cash and bank balances	36,194	35,209
	<u>78,631</u>	<u>78,528</u>
<b>TOTAL ASSETS</b>	<u><u>118,349</u></u>	<u><u>117,105</u></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Company</b>		
Share capital	60,800	60,800
Fair value reserves	2,801	1,980
Accumulated profits	47,397	46,609
	<u>110,998</u>	<u>109,389</u>
<b>Non-controlling interests</b>	<u>1,363</u>	<u>1,360</u>
<b>Total equity</b>	<u><u>112,361</u></u>	<u><u>110,749</u></u>

	<b>Unaudited</b> <b>As at</b> <b>30 April 2017</b> <b>RM'000</b>	<b>Audited</b> <b>As at</b> <b>31 Jan 2017</b> <b>RM'000</b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	1,551	1,776
<b>Current liabilities</b>		
Trade payables	1,941	2,974
Other payables, deposits and accruals	2,465	1,536
Tax payable	31	70
	4,437	4,580
<b>Total liabilities</b>	5,988	6,356
<b>TOTAL EQUITY AND LIABILITIES</b>	118,349	117,105
	<b>RM</b>	<b>RM</b>
<b>Net assets per share attributable to owners of the Company</b>	1.83	1.80

The condensed Group statement of financial position should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2017.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF COMPREHENSIVE INCOME**

	<b>Individual quarter</b>		<b>Cumulative quarter</b>	
	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30 April</b>		<b>30 April</b>	
	<b><u>2017</u></b>	<b><u>2016</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>REVENUE</b>				
Sales	13,654	10,958	13,654	10,958
Less:				
Cost of sales	<u>(10,698)</u>	<u>(9,400)</u>	<u>(10,698)</u>	<u>(9,400)</u>
Gross profit	2,956	1,558	2,956	1,558
Other operating income	<u>99</u>	<u>420</u>	<u>99</u>	<u>420</u>
	3,055	1,978	3,055	1,978
Less:				
<b>EXPENSES</b>				
Selling and distribution	(365)	(392)	(365)	(392)
Administration	(1,629)	(2,521)	(1,629)	(2,521)
Finance				
- Bank commitment and other charges	<u>(16)</u>	<u>(10)</u>	<u>(16)</u>	<u>(10)</u>
<b>Profit/(Loss) from operations</b>	1,045	(945)	1,045	(945)
Gain on disposal of equipment	12	-	12	-
Machinery and equipment written off	<u>(1)</u>	<u>-</u>	<u>(1)</u>	<u>-</u>
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	1,056	(945)	1,056	(945)

	Individual quarter 3 months ended 30 April		Cumulative quarter 3 months ended 30 April	
	<u>2017</u>	<u>2016</u>	<u>2017</u>	<u>2016</u>
	RM'000	RM'000	RM'000	RM'000
(Less)/Add:				
<b>Taxation</b>	<u>(266)</u>	<u>143</u>	<u>(266)</u>	<u>143</u>
<b>Profit/(Loss) for the financial period</b>	790	(802)	790	(802)
<b>Other comprehensive income</b>				
Items that may be recycled to profit or loss:				
Available-for-sale investments				
- Fair value gain	<u>821</u>	<u>737</u>	<u>821</u>	<u>737</u>
<b>TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE FINANCIAL PERIOD</b>	<u>1,611</u>	<u>(65)</u>	<u>1,611</u>	<u>(65)</u>
<b>Profit/(loss) attributable to:</b>				
Owners of the Company	787	(786)	787	(786)
Non-controlling interests	<u>3</u>	<u>(16)</u>	<u>3</u>	<u>(16)</u>
	<u>790</u>	<u>(802)</u>	<u>790</u>	<u>(802)</u>
<b>Total comprehensive income/(loss) attributable to:</b>				
Owners of the Company	1,608	(49)	1,608	(49)
Non-controlling interests	<u>3</u>	<u>(16)</u>	<u>3</u>	<u>(16)</u>
	<u>1,611</u>	<u>(65)</u>	<u>1,611</u>	<u>(65)</u>
	Sen	Sen	Sen	Sen
<b>Earnings per share of profit/(loss) attributable to owners of the Company</b>				
- Basic and diluted	<u>1.29</u>	<u>(1.29)</u>	<u>1.29</u>	<u>(1.29)</u>

The condensed Group statement of comprehensive income should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2017.

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF CHANGES IN EQUITY**

	← <u>Attributable to owners of the Company</u> →				Non- controlling interests	Total equity
	Issued share capital	Non - distributable Fair value reserves	Distributable Accumulated profits	Sub-total		
	RM'000	RM'000	RM'000	RM'000		
<b><u>Unaudited</u></b>						
<b><u>For the financial period ended 30 April 2017</u></b>						
As at 1 February 2017	60,800	1,980	46,610	109,390	1,360	110,750
Profit for the financial period	-	-	787	787	3	790
Other comprehensive income	-	821	-	821	-	821
<b>Total comprehensive income for the financial period</b>	<b>-</b>	<b>821</b>	<b>787</b>	<b>1,608</b>	<b>3</b>	<b>1,611</b>
As at 30 April 2017	60,800	2,801	47,397	110,998	1,363	112,361
<b><u>Unaudited</u></b>						
<b><u>For the financial period ended 30 April 2016</u></b>						
As at 1 February 2016	60,800	1,120	47,194	109,114	1,367	110,481
Profit/(Loss) for the financial period	-	-	(786)	(786)	(16)	(802)
Other comprehensive income	-	737	-	737	-	737
<b>Total comprehensive income for the financial period</b>	<b>-</b>	<b>737</b>	<b>(786)</b>	<b>(49)</b>	<b>(16)</b>	<b>(65)</b>
As at 30 April 2016	60,800	1,857	46,408	109,065	1,351	110,416

The condensed Group statement of changes in equity should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2017.

**MINTYE BERHAD**

(Incorporated in Malaysia)

**CONDENSED GROUP STATEMENT OF CASH FLOWS**

<b><u>For the financial period ended</u></b>	<b>Cumulative quarter 3 months ended 30 April</b>	
	<b><u>2017</u> RM'000</b>	<b><u>2016</u> RM'000</b>
<b>OPERATING ACTIVITIES</b>		
Operations		
Profit/(Loss) from operating activities	1,045	(945)
Adjustments for:		
Depreciation and amortisation of property, plant and equipment	768	793
Reversal for impairment of receivables	-	(144)
Unrealised loss on translation of foreign currencies	733	860
Unrealised loss/(gain) on translation of foreign receivables and payables	66	(9)
Dividend income	(52)	(57)
Interest income	(152)	(180)
Operating profit before changes in working capital	2,408	318
Changes in working capital:		
Inventories	1,113	(2,749)
Trade and other receivables	(486)	2,213
Trade and other payables	(104)	164
Surplus of/(Deficit in) revenue receipts net of expense payments from revenue-producing business transactions	2,931	(54)
Dividends (net) from available-for-sale investments received	52	57
Interest income received	152	180
Cash from operations before taxation	3,135	183
Income tax paid	(298)	(370)
<b>Net cash from/(used in) operating activities</b>	<b>2,837</b>	<b>(187)</b>



<u>For the financial period ended</u>	<b>Cumulative quarter 3 months ended 30 April</b>	
	<u>2017</u> RM'000	<u>2016</u> RM'000
<b>INVESTING ACTIVITIES</b>		
Additions in capital work-in-progress	(762)	(219)
Additions to plant and equipment	(369)	(62)
Proceeds from disposal of equipment	12	-
	<u>12</u>	<u>-</u>
<b>Net cash (used) in investing activities</b>	<u>(1,119)</u>	<u>(281)</u>
<b>CASH AND CASH EQUIVALENTS</b>		
Increase/(Decrease) in the financial period	1,718	(468)
Unrealised loss on translation of foreign currencies	(733)	(860)
	<u>1,718</u>	<u>(468)</u>
Net increase/(decrease) in the financial period	985	(1,328)
As at beginning of financial period	35,209	37,133
	<u>35,209</u>	<u>37,133</u>
As at end of financial period	<u>36,194</u>	<u>35,805</u>
<b>Represented by</b>		
- Short-term deposits with Malaysian licensed banks	10,045	11,540
- Cash in hand and at Malaysian licensed banks	26,149	24,265
	<u>26,149</u>	<u>24,265</u>
	<u>36,194</u>	<u>35,805</u>

The condensed Group statement of cash flows should be read in conjunction with the audited annual financial statements for the financial year ended 31 January 2017.

**MINTYE BERHAD**

(Incorporated in Malaysia)

**NOTES TO THE INTERIM FINANCIAL REPORT  
for the 1st financial quarter ended 30 April 2017****Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with MFRS 134 “Interim Financial Reporting” and paragraph 9.22 of the Bursa Malaysia Listing Requirements. The interim financial report also complies with IAS 34 “Interim Financial Reporting” issued by the International Accounting Standards Board.

The interim financial report has been prepared on a condensed basis and as such it should be read in conjunction with the audited annual financial statements of Mintye for the financial year ended 31 January 2017. The notes attached to the interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the financial year ended 31 January 2017.

**MFRS 134 - Paragraph 16****M1. Accounting policies and methods**

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited annual financial statements of Mintye for the financial year ended 31 January 2017, except for the adoption of the following new Malaysian Financial Reporting Standards (MFRSs), Amendments to MFRSs and IC interpretations with effect from 1 February 2017:

Amendments to MFRS 12 (Annual Improvements to MFRSs 2014 - 2016 Cycle)

Amendments to MFRS 107 (Disclosure initiatives)

Amendments to MFRS 112 (Recognition of Deferred Tax Assets for Unrealised Losses)

The adoption of the above standards, amendments and interpretations did not have significant impact on the financial statements of the Group.

**M2. Disclosure of audit report qualification and status of matters raised**

The auditors' report of Mintye's most recent audited financial statements for the financial year ended 31 January 2017 did not contain any qualification.

**M3. Seasonal or cyclical factors**

The results of the operations of the Group for the current financial quarter and financial year-to-date were not significantly affected by seasonal or cyclical factors.

**M4. Unusual items**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual in nature, size or incidence during the current interim period under review.

**M5. Material changes in estimates of amounts reported**

There were no material changes in estimates of amounts reported in prior interim period of the current financial year or in prior financial years, which have material effects on the financial position or performance in the current interim period under review.

**M6. Changes in debt and equity securities**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the financial year-to-date.

**M7. Dividends paid**

There was no dividend paid during the current interim period under review.

**M8. Segment information**

The Group is principally involved in the manufacturing of automotive and industrial friction materials, namely brake linings, disc brake pads and bonded brake shoes.

Activities are all carried out in Malaysia

	Individual quarter 3 months ended 30 April 2017 RM'000	Cumulative quarter 3 months ended 30 April 2017 RM'000
<b>REVENUE</b>		
Manufacturing	12,865	12,865
Others	789	789
Total revenue	<u>13,654</u>	<u>13,654</u>
<b>RESULTS</b>		
Manufacturing	952	952
Others	104	104
Profit before taxation	1,056	1,056
Taxation	<u>(266)</u>	<u>(266)</u>
Profit for the financial period	<u>790</u>	<u>790</u>

	Unaudited as at <u>30 April 2017</u> RM'000	Audited as at <u>31 Jan 2017</u> RM'000
<b>ASSETS</b>		
Manufacturing	105,384	99,571
Others	<u>12,965</u>	<u>17,534</u>
Total assets	<u><u>118,349</u></u>	<u><u>117,105</u></u>
<b>LIABILITIES</b>		
Manufacturing	5,742	5,922
Others	<u>246</u>	<u>434</u>
Total liabilities	<u><u>5,988</u></u>	<u><u>6,356</u></u>

**M9. Property, plant and equipment**

There was no change to the valuation of property, plant and equipment brought forward from the most recent audited annual financial statements.

	Current financial quarter as at <u>30 April 2017</u> RM'000
<u>Cost</u>	
As at 1.2.2017	100,765
Additions	369
Transfer from capital work-in-progress	458
Disposals	(58)
Written off	<u>(91)</u>
As at 30.4.2017	<u>101,443</u>
<u>Accumulated depreciation and amortisation</u>	
As at 1.2.2017	70,906
Charge for the financial period	768
Disposals	(58)
Written off	<u>(90)</u>
As at 30.4.2017	<u>71,526</u>
<u>Net book value</u>	
As at 30.4.2017	<u><u>29,917</u></u>

**M10. Material events subsequent to the end of the financial period**

There were no material events subsequent to the end of the interim period that have not been reflected in the financial statements for the current financial quarter under review.

**M11. Changes in composition of the Group**

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

**M12. Contingent liabilities**

The contingent liabilities as at 30 April 2017 are as follows:

	RM'000
<u>Unsecured</u>	
Bankers' guarantees for	
- Issuance of employment permits	86
- Electricity supplies	445
- Gas	78
	<u>78</u>
	<u>609</u>

No loss is anticipated.

**M13. Inventories**

	Current financial quarter as at <u>30 April 2017</u> RM'000
<u>Stated at cost</u>	
Held for	
- Manufacture	
Raw materials	12,676
Packing materials and loose tools	1,338
Spare parts	629
Work-in-progress	3,435
	<u>3,435</u>
	18,078
- Sale	
Finished products	12,408
	<u>12,408</u>
	<u>30,486</u>

**M14. Capital commitments**

Capital commitments authorised by the Directors and not provided for in the financial statements under review as at 30 April 2017 are as follows:

	RM'000
Authorised	
- Building, machinery and equipment	<u>1,329</u>

**M15. Extraordinary item**

There was no extraordinary item.

**M16. Related party transactions**

The related party transactions of the Group have been entered into in the normal course of business and have been established under terms that are no less favourable than those arranged with independent third parties.

Other than intragroup transactions, the transactions with related parties of the Group are set out below:

	Individual quarter 3 months ended <u>30 April 2017</u> RM'000	Cumulative quarter 3 months ended <u>30 April 2017</u> RM'000
Revenue/(expense) transactions with:		
Minsoon Credit Corporation (M) Sdn. Bhd.		
- Upkeep of motor vehicles	<u>(3)</u>	<u>(3)</u>

**Bursa Malaysia Listing Requirements (Part A of Appendix 9B)****B1. Review of financial performance of the Company and its subsidiaries**

	Current Cumulative quarter 3 months ended 30 April 2017	Corresponding Cumulative quarter 3 months ended 30 April 2016	Increase/(Decrease)	
	RM'000	RM'000	RM'000	%
Group turnover	13,654	10,958	2,696	24.60
Group profit/(loss) from operations	1,045	(945)	1,990	210.58
Group profit/(loss) before taxation	1,056	(945)	2,001	211.75
Group profit/(loss) for the financial period	790	(802)	1,592	198.50

The Group's turnover for the current cumulative quarter ended 30 April 2017 was at RM13.654 million compared to previous year corresponding quarter of RM10.958 million, an increase of RM2.696 million or 24.60%. The increase is mainly due to increase in customer demand supported by strong marketing team.

The Group profit from operations for the current cumulative quarter was RM1.045 million compared to the loss from operations for the previous year corresponding quarter of RM0.945 million, an increase of RM1.99 million. This is due to greater turnover and improvement in administration cost as the Group no longer incurred any initial operation cost for this quarter as compared to previous year's corresponding quarter.

**B2. Comments on material changes in profit before taxation in the current financial quarter as compared with the immediate preceding financial quarter**

	Current financial quarter 3 months ended 30 April 2017	Preceding financial quarter 3 months ended 31 Jan 2017	Increase/(Decrease)	
	RM'000	RM'000	RM'000	%
Group turnover	13,654	13,460	194	1.44
Group profit from operations	1,045	2,624	(1,579)	(60.18)
Group profit before taxation	1,056	2,624	(1,568)	(59.76)
Group profit for the financial period	790	1,972	(1,182)	(59.94)

The Group's turnover for the current financial quarter ended 30 April 2017 was at RM13.654 million compared to RM13.460 million in the preceding quarter, an increase of RM0.194 million or 1.44%. The slight increase is due to higher deliveries in the current quarter.

The Group profit from operations for the current financial quarter was RM1.045 million compared to the profit from operations for the preceding quarter of RM2.624 million, a decrease of RM1.579 million or 60.18%. This is mainly due to the immaterial increase in turnover and incurring a loss in foreign exchange of approximately RM0.3 million in the current quarter while preceding quarter has higher gains on foreign exchange of approximately RM1.0 million.

**B3. Prospects**

The business environment is expected to be challenging with increasing cost impacting on the Group's profit. The Group will continue its efforts to remain profitable by improving its production efficiencies and volume with gradual improvement in labour supplies.



**B4. Variance of actual profit from forecast profit**

This is not applicable as no profit forecast or profit guarantee had been published.

**B5. Taxation**

	Individual quarter 3 months ended <u>30 April 2017</u> RM'000	Cumulative quarter 3 months ended <u>30 April 2017</u> RM'000
<u>Income tax</u>		
Current		
- For the current financial period	448	448
	<u>448</u>	<u>448</u>
Deferred		
- Based on income		
- For the current financial period	(176)	(176)
- Based on reserves	<u>(6)</u>	<u>(6)</u>
	<u>(182)</u>	<u>(182)</u>
Total	<u><u>266</u></u>	<u><u>266</u></u>

The Group's effective tax rate for the financial year-to-date was slightly higher than the prevailing statutory tax rate of 24% mainly due to the effect of losses in certain subsidiaries for which group relief was not available and certain expenses not deductible for tax purposes.

**B6. Profit/(Loss) on sale of unquoted investments and/or properties**

There was no sale of unquoted investments and/or properties for the current quarter and financial year-to-date.

**B7. Quoted investments**

	Individual quarter 3 months ended <u>30 April 2017</u> RM'000	Cumulative quarter 3 months ended <u>30 April 2017</u> RM'000
(a) (i) Total purchases	-	-
(ii) Total disposals		
- Disposal proceeds	-	-
- Profit on disposal	-	-
(iii) Reclassification of fair value gain previously recognised in other comprehensive income, to profit or loss upon disposal	-	-
(iv) Fair value gain recognised in other comprehensive income	821	821
 (b) Investments in quoted securities held by the Group as at end of this reporting period, 30 April 2017 are as follows:		
(i) Cost	5,970	5,970
(ii) Carrying value	8,772	8,772
(iii) Market value	8,772	8,772

**B8. Corporate proposal**

There is no corporate proposal within 7 days before the date of issue of this interim financial report.

**B9. Borrowings**

There was no borrowing or debt security as at the end of the current interim period.

**B10. Off balance sheet financial instruments**

There were no financial instruments with off balance sheet risk within 7 days before the issue date of this interim report or entered into after the end of this interim period.

**B11. Material litigation**

There was no material litigation against the Group as at the reporting date.

**B12. Dividends payable**

No interim dividend has been declared during the current interim period under review.

**B13. Earnings per share ("EPS")**

	Current quarter 3 months ended 30 April		Cumulative quarter 3 months ended 30 April	
	<u>2017</u>	<u>2016</u>	<u>2017</u>	<u>2016</u>
	RM'000	RM'000	RM'000	RM'000
Profit/(Loss) attributable to owners of the Company	<u>787</u>	<u>(786)</u>	<u>787</u>	<u>(786)</u>
	No.	No.	No.	No.
Number of ordinary shares in issue ('000)	60,800	60,800	60,800	60,800
	Sen	Sen	Sen	Sen
Basic and diluted EPS	<u>1.29</u>	<u>(1.29)</u>	<u>1.29</u>	<u>(1.29)</u>

Basic EPS for the current quarter and cumulative quarter are calculated by dividing the profit attributable to owners of the Company by the number of ordinary shares in issue.

Diluted EPS is the same as basic EPS as the Company does not have any dilutive potential on ordinary shares.

**B14. Profit before taxation**

	Individual quarter 3 months ended 30 April 2017 RM'000	Cumulative quarter 3 months ended 30 April 2017 RM'000
Profit before taxation has been arrived at after charging/(crediting):		
Interest income	(152)	(152)
Dividend income from available-for-sale investments	(52)	(52)
Depreciation and amortisation of property, plant and equipment	768	768
(Gain) on disposal of property, plant and equipment	(12)	(12)
(Gain)/loss on foreign exchange		
- Realised	(305)	(305)
- Unrealised	799	799
Property, plant and equipment written off	<u>1</u>	<u>1</u>

**B15. Realised and unrealised profits disclosure**

	As at <u>30 April 2017</u> RM'000	As at <u>31 Jan 2017</u> RM'000
The accumulated profits of the Company and its subsidiaries:		
- Realised	44,545	43,571
- Unrealised	<u>631</u>	<u>447</u>
	45,176	44,018
Add: Consolidation adjustments	<u>2,221</u>	<u>2,591</u>
Total Group accumulated profits	<u><u>47,397</u></u>	<u><u>46,609</u></u>

The determination of realised and unrealised profits or losses is based on the Guidance of Special Matter No. 1, Determination of Realised and Unrealised Profits or 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.

The disclosure of realised and unrealised profits/(losses) is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

**Date of authorisation for issue**

The Board of Directors authorised this interim financial report for issue on 30 June 2017.

By order of the Board

Foong Kai Ming  
Company Secretary

Kuala Lumpur,  
30 June 2017

**MINTYE BERHAD**  
(Incorporated in Malaysia)

**QUARTERLY REPORT**

**Quarterly report on consolidated results for the 1st financial quarter ended 30 April 2017**

The figures have not been audited

**SUMMARY OF KEY FINANCIAL INFORMATION**

	<b><u>INDIVIDUAL QUARTER</u></b>		<b><u>CUMULATIVE QUARTER</u></b>	
	Current year quarter <u>30 April 2017</u> RM'000	Preceding year corresponding quarter <u>30 April 2016</u> RM'000	Current year to-date <u>30 April 2017</u> RM'000	Preceding year corresponding period <u>30 April 2016</u> RM'000
1. Revenue	13,654	10,958	13,654	10,958
2. Profit/(Loss) before taxation	1,056	(945)	1,056	(945)
3. Profit/(Loss) for the financial period	790	(802)	790	(802)
4. Profit/(Loss) attributable to owners of the Company	787	(786)	787	(786)
5. Basic earnings per share (Sen)	1.29	(1.29)	1.29	(1.29)
6. Proposed/Declared dividend per share (Sen)	-	-	-	-
	<b>AS AT END OF CURRENT QUARTER 30 April 2017</b>		<b>AS AT PRECEDING FINANCIAL YEAR END 31 January 2017</b>	
	<b>RM</b>		<b>RM</b>	
7. Net assets per ordinary share attributable to owners of the Company	1.83		1.80	

**ADDITIONAL INFORMATION**

	<b><u>INDIVIDUAL QUARTER</u></b>		<b><u>CUMULATIVE QUARTER</u></b>	
	Current year quarter <u>30 April 2017</u> RM'000	Preceding year corresponding quarter <u>30 April 2016</u> RM'000	Current year to-date <u>30 April 2017</u> RM'000	Preceding year corresponding period <u>30 April 2016</u> RM'000
1. Gross interest income	152	180	152	180
2. Gross interest expense	-	-	-	-