MKH BERHAD **(Company No. 50948-T)**
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
INTERIM REPORT FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2019

	(Unaudited)	(Restated) (Unaudited)	(Unaudited)	(Restated) (Unaudited)
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year-to-Date	Preceding Year-to-Date
	30.06.2019	30.06.2018	30.06.2019	30.06.2018
	RM'000	RM'000	RM'000	RM'000
Revenue	**266,772**	228,433	**814,524**	748,211
Cost of sales	**(178,303)**	(149,525)	**(591,814)**	(498,235)
Gross profit	**88,469**	78,908	**222,710**	249,976
Other income	**8,107**	5,241	**31,966**	13,562
Sales and marketing expenses	**(9,811)**	(10,729)	**(34,341)**	(34,838)
Administrative expenses	**(27,260)**	(24,573)	**(66,154)**	(66,928)
Other expenses	**(259)**	(12,348)	**(4,821)**	(39,286)
Profit from operations	**59,246**	36,499	**149,360**	122,486
Share of results of associates	**(43)**	603	**1,140**	372
Interest expenses	**(14,096)**	(7,070)	**(29,882)**	(23,219)
Profit before tax	**45,107**	30,032	**120,618**	99,639
Tax expense	**(14,101)**	(9,347)	**(36,112)**	(33,919)
Profit for the period	**31,006**	20,685	**84,506**	65,720
Other comprehensive income				
Items that may be reclassified subsequently to profit or loss:				
Foreign exchange translation differences	**1,513**	8	**2,447**	(2,206)
Other comprehensive income for the period	**1,513**	8	**2,447**	(2,206)
Total comprehensive income for the period	**32,519**	20,693	**86,953**	63,514
Profit attributable to:				
Owners of the parent	**24,149**	21,518	**72,558**	63,438
Non-controlling interests	**6,857**	(833)	**11,948**	2,282
	31,006	20,685	**84,506**	65,720
Total comprehensive income attributable to:				
Owners of the parent	**25,643**	21,545	**75,230**	61,121
Non-controlling interests	**6,876**	(852)	**11,723**	2,393
	32,519	20,693	**86,953**	63,514
Earnings per share				
Basic Earnings per ordinary share (sen)	**4.12**	3.70	**12.37**	10.90
Proposed/Declared Dividend per share (sen)	**-**	-	**3.50**	**5.00**

The condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Report for the financial year ended 30 September 2018 and the accompanying explanatory notes attached to the interim Financial Report.

MKH BERHAD **(Company No. 50948-T)**
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
INTERIM FINANCIAL REPORT AS AT 30 JUNE 2019

	(Unaudited)	(Restated)
	30.06.2019	30.09.2018
Assets	RM'000	RM'000
Property, plant and equipment	449,582	436,253
Intangible assets	29,734	26,354
Prepaid lease payments	43,818	44,676
Investment properties	318,620	318,620
Investment in associates	17,015	14,250
Land held for property development	811,579	866,759
Deferred tax assets	52,344	49,603
Tax recoverable	1,141	1,082
Receivables, deposits and prepayments	33,891	31,355
Total Non-Current Assets	1,757,724	1,788,952
Property development costs	463,900	466,714
Inventories	192,955	273,585
Biological assets	4,352	3,409
Accrued billings	265,014	198,705
Receivables, deposits and prepayments	199,084	263,861
Current tax assets	21,881	19,886
Cash, bank balances, term deposits and fixed income funds	342,294	227,726
	1,489,480	1,453,886
Non-current assets classified as held for sale	1,544	-
Total Current Assets	1,491,024	1,453,886
TOTAL ASSETS	3,248,748	3,242,838
Equity		
Share capital	654,459	654,459
Treasury shares	(9,615)	(5,438)
Translation reserve	(4,181)	(6,853)
Revaluation reserve	23,402	23,402
Retained earnings	936,931	884,642
Equity attributable to owners of the parent	1,600,996	1,550,212
Non-Controlling Interests	67,634	55,911
Total Equity	1,668,630	1,606,123
Liabilities		
Deferred tax liabilities	63,825	64,124
Provisions	11,301	8,733
Loans and borrowings - long-term	322,074	350,491
Payables, deposits received and accruals	289,229	289,307
Total Non-Current Liabilities	686,429	712,655
Provisions	20,183	20,183
Progress billings	1,823	-
Payables, deposits received and accruals	486,289	573,304
Loans and borrowings - short-term	375,826	322,265
Current tax liabilities	9,568	8,308
Total Current Liabilities	893,689	924,060
Total Liabilities	1,580,118	1,636,715
TOTAL EQUITY AND LIABILITIES	3,248,748	3,242,838
Net Assets per share attributable to shareholders of the Company (RM)*	2.76	2.66

* Net assets per share is calculated by dividing the total equity attributable to owners of the parent by the number of ordinary shares in issue, net of treasury shares at the reporting date.

The condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Report for the financial year ended 30 September 2018 and the accompanying explanatory notes attached to the interim Financial Report.

MKH BERHAD (Company No. 50948-T)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
INTERIM REPORT FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2019

	< ----- Attributable to owners of the parent						----- >		
		< ----- Non-distributable			----- >	Distributable			
	Share Capital	Treasury Shares	Warrant Reserve	Translation Reserve	Revaluation Reserve	Retained Earnings	Total	Non-Controlling Interests	Total Equity
Group	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Financial period ended 30 June 2019									
At 1.10.2018 (restated)	654,459	(5,438)	-	(6,853)	23,402	884,642	1,550,212	55,911	1,606,123
Total comprehensive income for the period	-	-	-	2,672	-	72,558	75,230	11,723	86,953
Transactions with owners									
Share buy back	-	(4,177)	-	-	-	-	(4,177)	-	(4,177)
Dividends	-	-	-	-	-	(20,269)	(20,269)	-	(20,269)
At 30.06.2019 (unaudited)	654,459	(9,615)	-	(4,181)	23,402	936,931	1,600,996	67,634	1,668,630
Financial period ended 30 June 2018									
At 1.10.2017 (restated)	613,315	-	4,761	(3,429)	23,534	843,849	1,482,030	31,117	1,513,147
Total comprehensive income for the period	-	-	-	(2,317)	-	63,438	61,121	2,393	63,514
Transactions with owners									
Issuance of shares pursuant to warrants	41,144	-	(4,492)	-	-	-	36,652	-	36,652
Issuance of shares by subsidiaries to non-controlling shareholder	-	-	-	-	-	-	-	21,092	21,092
Warrants expired	-	-	(269)	-	-	269	-	-	-
Share buy back	-	(2,106)	-	-	-	-	(2,106)	-	(2,106)
Dividend paid to non-controlling shareholders	-	-	-	-	-	-	-	(3,875)	(3,875)
Dividends	-	-	-	-	-	(29,285)	(29,285)	-	(29,285)
At 30.06.2018 (unaudited)	654,459	(2,106)	-	(5,746)	23,534	878,271	1,548,412	50,727	1,599,139

The condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Report for the financial year ended 30 September 2018 and the accompanying explanatory notes attached to the interim Financial Report.

MKH BERHAD (Company No. 50948-T)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
INTERIM REPORT FOR THE THIRD QUARTER
AND FINANCIAL PERIOD ENDED 30 JUNE 2019

	(Unaudited) 30.06.2019 RM'000	(Restated) (Unaudited) 30.06.2018 RM'000
Cash Flows From/(Used In) Operating Activities		
Profit before tax	120,618	99,639
Adjustments for non-cash items	41,188	75,231
Operating profit before changes in working capital	161,806	174,870
Change in property development costs	77,953	(2,135)
Change in inventories	43,244	33,518
Change in accrued billings in respect of property development	(64,486)	(39,158)
Change in receivables, deposits and prepayments	62,001	13,899
Change in payables and accruals	(49,379)	(58,370)
Cash generated from operations	231,139	122,624
Interest paid	(29,882)	(28,350)
Interest received	4,123	3,780
Tax paid	(45,142)	(46,090)
Tax refund	4,894	582
Retirement benefits obligations paid	(1,304)	(1,601)
Net cash from operating activities	163,828	50,945
Cash Flows From/(Used In) Investing Activities		
Additions to land held for property development	(21,746)	(37,311)
Acquisition of property, plant and equipment	(20,427)	(12,053)
Additions to intangible assets	(3,116)	(3,961)
Acquisition of investment in an associate	(5,000)	-
Proceeds from disposal of property, plant and equipment	124	151
Withdrawal/(Placement) of deposits with licensed banks	3,439	(6,059)
Proceeds from redemption of redeemable preference shares	3,375	-
Net cash used in investing activities	(43,351)	(59,233)
Cash Flows From/(Used In) Financing Activities		
Dividend paid	(20,269)	(29,285)
Dividend paid to non-controlling shareholders	-	(3,875)
Shares buy back	(4,177)	(2,106)
Net drawdown/(repayment) of bank borrowings	17,565	(104,336)
Payments of finance lease liabilities	(604)	(362)
Proceeds from issuance of shares by a subsidiary to non-controlling shareholders	-	21,092
Proceeds from issuance of shares	-	36,652
Net cash used in financing activities	(7,485)	(82,220)
Net increase in cash and cash equivalents	112,992	(90,508)
Effect of exchange rate fluctuations	(1,489)	1,718
Cash and cash equivalents at beginning of the period	194,661	239,297
Cash and cash equivalents at end of the period	306,164	150,507

The notes on cash and cash equivalents can be referred to paragraph B5 (ii).

The condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Audited Financial Report for the financial year ended 30 September 2018 and the accompanying explanatory notes attached to the interim Financial Report.

EXPLANATORY NOTES

A1. BASIS OF PREPARATION

The quarterly financial statements have been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134 – Interim Financial Reporting and Appendix 9B of the Bursa Malaysia Securities Berhad Listing Requirements, and should be read in conjunction with MKH Berhad's audited financial statements for the financial year ended 30 September 2018, which have been prepared in accordance with Financial Reporting Standards ("FRS") and the Companies Act 2016.

The adoption of the MFRS framework is on 1 October 2018 and the interim financial statements of the Group for the period ended 31 December 2018 are the first set of interim financial statements prepared in accordance with the MFRS Framework issued by the Malaysian Accounting Standard Board ("MASB").

At the transition date, the Group reviewed its accounting policies and considered the transitional opportunities under MFRS 1 *First-time adoption of Malaysian Financial Reporting Standards*.

CHANGES IN ACCOUNTING POLICIES

The accounting policies and methods of computation adopted by the Group in this interim financial statements are consistent with those adopted for the annual financial statements for the financial year ended 30 September 2018 ("Annual Report 2018") as well as those new and revised standards that take effects on annual financial period commencing on or after 1 October 2018. Adoption of new and revised Standards, Amendments and IC Interpretation are as follows:

MFRS 9	Financial Instruments (IFRS 9 issued by IASB in July 2014)
MFRS 15	Revenue from Contracts with Customers (and the related Clarification)
Amendments to MFRS 2	Classification and Measurement of Share-based Payment Transaction
Amendments to MFRS 4	Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts
Amendments to MFRS 140	Transfer of Investment Property
IC Interpretation 22	Foreign Currency Transactions and Advance Consideration
Amendments to MFRSs	Annual Improvements to MFRSs 2014 - 2016 cycle

The adoption of the abovementioned Standards, Amendments and IC Interpretation did not have any significant effect on this interim financial statement of the Group, except for the adoption of the following accounting standards:

MFRS 15 *Revenue from Contracts with Customers*

MFRS 15 establishes a single comprehensive model for entities to use in accounting for revenue arising from contracts with customers. MFRS 15 will supersede the current revenue recognition guidance including MFRS 118 Revenue, MFRS 111 *Construction Contracts* and the related interpretation when it becomes effective.

A1. BASIS OF PREPARATION (continued)

CHANGES IN ACCOUNTING POLICIES (continued)

MFRS 15 *Revenue from Contracts with Customers* (continued)

The core principle of MFRS 15 is that an entity should recognise revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Specifically, the Standard introduces a 5-step approach to revenue recognition.

Step 1	: Identify the contract(s) with a customer
Step 2	: Identify the performance obligations in the contract
Step 3	: Determine the transaction price
Step 4	: Allocate the transaction price to the performance obligations in the contract
Step 5	: Recognise revenue when (or as) the entity satisfies a performance obligation

Under MFRS 15, an entity recognises revenue when (or as) a performance obligation is satisfied, i.e. when 'control' of the goods or services underlying the particular performance obligation is transferred to the customer. Far more prescriptive guidance has been added in MFRS 15 to deal with specific scenarios. Furthermore, extensive disclosures are required by MFRS 15.

In June 2016, the MASB issued Clarifications to MFRS 15 in relation to the identification of performance obligations, principal versus agent considerations, as well as licensing application guidance.

The directors have specifically considered MFRS 15's guidance on contract modification arising from variation orders, identifying performance obligations, and the assessment of whether there is a significant financing component in the contracts, particularly taking into account the reason for the difference in timing between the transfer of control of service to the customer and the timing of the related payments.

MFRS 9 *Financial Instruments*

MFRS 9 (IFRS 9 issued by International Accounting Standard Board ("IASB") in November 2009) introduced new requirements for the classification and measurement of financial assets. MFRS 9 (IFRS 9 issued by IASB in October 2010) includes requirements for the classification and measurement of financial liabilities and for derecognition, and in November 2013, the new requirements for general hedge accounting was issued by MASB. Another revised version of MFRS 9 was issued by MASB - MFRS 9 (IFRS 9 issued by IASB in July 2014) mainly to include (a) impairment requirements for financial assets and (b) limited amendments to the classification and measurement requirements by introducing a 'fair value through other comprehensive income' ("FVTOCI") measurement category for certain simple debt instruments.

Key requirements of MFRS 9:

All recognised financial assets that are within the scope of MFRS 139 *Financial Instruments: Recognition and Measurement* are required to be subsequently measured at amortised cost or at fair value. Specifically, debt investments that are held within a business model whose objective is to collect the contractual cash flows, and that have contractual cash flows that are solely payments of principal and interest on the principal outstanding are generally measured at amortised cost at the end of subsequent accounting periods.

A1. BASIS OF PREPARATION (continued)

CHANGES IN ACCOUNTING POLICIES (continued)

MFRS 9 *Financial Instruments* (continued)

Debt instruments that are held within a business model whose objective is achieved both by collecting contractual cash flows and selling financial assets, and that have contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding, are measured at FVTOCI. All other debt investments and equity investments are measured at fair values at the end of subsequent accounting periods. In addition, under MFRS 9, entities may make an irrevocable election to present subsequent changes in the fair value of equity instruments (that is not held for trading) in other comprehensive income, with only dividend income generally recognised in profit or loss.

With regard to the measurement of financial liabilities designated as fair value through profit or loss, MFRS 9 requires that the amount of change in the fair value of the financial liability that is attributable to changes in the credit risk of that liability is presented in other comprehensive income, unless the recognition of the effect of changes in the liability's credit risk in other comprehensive income would create or enlarge an accounting mismatch in profit or loss. Under MFRS 139, the entire amount of the change in the fair value of the financial liability designated as fair value through profit or loss is presented in profit or loss.

In relation to the impairment of financial assets, MFRS 9 requires an expected credit loss model, as opposed to an incurred loss model under MFRS 139. The expected credit loss model requires an entity to account for expected credit losses and changes in those expected credit losses at end of each reporting period to reflect changes in credit risk since initial recognition. In other words, it is no longer necessary for a credit event to have occurred before credit losses are recognised.

MFRS 141 *Agriculture*

MFRS 141 prescribes the accounting treatment, financial statement presentation and disclosures related to agricultural activity. It requires measurement of fair value less costs to sell, from initial recognition of biological assets up to the point of harvest.

On 2 September 2014, the amendments to MFRS 116 *Property, Plant and Equipment* and MFRS 141 *Agriculture: Bearer Plants* introduce a new category of biological assets i.e. bearer plants. A bearer plant is a living plant that is used in the production and supply of agricultural produce, is expected to bear produce for more than one period, and has remote likelihood of being sold as agriculture produce. Bearer plants are accounted for under MFRS 116 as an item of property, plant and equipment. Agricultural produce growing on bearer plants continue to be measured at fair value less costs to sell under MFRS 141, with fair value changes recognised in profit or loss as the produce grows.

The Group's bearer plants consist of oil palm trees which the cost includes development expenditure and the plantation infrastructure from land clearing to the point of harvesting. Any replanting costs incurred are capitalised. These costs are currently in biological assets accounts and are measured at cost less accumulated amortisation based on estimated productive years of the plantation of 20 years from the date of maturity. Upon adoption of MFRS framework, the net carrying amount of the biological assets accounts will be reclassified to bearer plants as part of the Group's property, plant and equipment.

A1. BASIS OF PREPARATION (continued)

CHANGES IN ACCOUNTING POLICIES (continued)

MFRS 141 *Agriculture* (continued)

Produce growing on bearer plants of the Group comprise fresh fruit bunches ("FFB") prior to harvest. The valuation to be adopted by the Group considers the present value of the net cash flows expected to be generated from the sale of FFB. To arrive at the fair value of FFB, the management has considered the quantity of the unripe FFB on bearer plant prior to harvest when there is formation of oil content and the quantity will be based on yield per harvest per metric tonne. The estimated ripe FFB is based on actual oil extraction rate and kernel extraction rate of the unripe FFB from the laboratory tests. Cost to sell includes the costs in producing the FFB which are direct costs from the upkeep, harvesting cost and transportation cost.

The effects to the financial statements from the adoption of MFRS framework are as follows:

	As previously stated RM'000	Effect of adoption of MFRS framework RM'000	As restated RM'000
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018			
Non-current assets			
Property, plant and equipment	192,936	243,317	436,253
Biological assets	243,317	(243,317)	-
Current assets			
Biological assets	-	3,409	3,409
Equity			
Translation reserve	(6,241)	(612)	(6,853)
Retained earnings	880,820	3,822	884,642
Non-Controlling Interests	55,712	199	55,911
STATEMENT OF CHANGES IN EQUITY AT 1.10.2017			
Retained earnings	838,813	5,036	843,849
Non-Controlling Interests	30,826	291	31,117
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR PERIOD ENDED 30 JUNE 2018			
Other expenses	(38,838)	(448)	(39,286)
STATEMENT OF CASH FLOWS FOR PERIOD ENDED 30 JUNE 2018			
Profit before tax	100,087	(448)	99,639
Adjustments for non-cash items	74,783	448	75,231

A1. BASIS OF PREPARATION (continued)

MASB announcement relating to IFRS Interpretations Committee Agenda Decision on Borrowing Costs

An Agenda Decision on IAS 23 Borrowing Costs is issued by the IFRS Interpretations Committee (Interpretations Committee) in March 2019 states that borrowing costs would not be capitalised when the borrowings relate to the construction of a residential multi-unit real estate development for which revenue is recognised over time. The effective date is applicable to the financial statements of annual periods beginning on or after 1 July 2020. However, the Group as a transitioning entity adopted the MFRS Framework effective from 1 October 2018 and the Group is opted to early adopt this Agenda Decision after the MASB announcement was made. Based on the preliminary assessment made by the directors, the adoption of this Agenda Decision will have no material impact on the financial statements of the Group in the period of initial application.

New and revised Standards and Amendments that are issued, but not yet effective and have not been early adopted

The Group have not adopted the following new and revised Standards and Amendments that have been issued as at the date of authorisation of this interim financial statements but are not yet effective for the Group:

MFRSs	Amendments to References to the Conceptual Framework in MFRS Standards[2]
MFRS 16	Leases[1]
MFRS 17	Insurance Contracts[3]
Amendments to MFRS 3	Definition of a Business[2]
Amendments to MFRS 9	Prepayments Features with Negative Compensation[1]
Amendments to MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture[4]
Amendments to MFRS 101 and MFRS 108	Definition of Material[2]
Amendments to MFRS 119	Plan Amendment, Curtailment or Settlement[1]
Amendments to MFRS 128	Long Term Interest in Associates and Joint Venture[1]
IC Interpretation 23	Uncertainty Over Income Tax Treatments[1]
Amendments to MFRSs Annual Improvements to MFRSs 2015 - 2017 cycle[1]	

[1] Effective for annual periods beginning on or after 1 January 2019, with earlier application permitted.
[2] Effective for annual periods beginning on or after 1 January 2020, with earlier application permitted
[3] Effective for annual period beginning on or after 1 January 2021
[4] Effective date deferred to a date to be announced by MASB

The directors anticipate that the abovementioned Standards, Amendments and IC Interpretation will be adopted in the annual financial statements of the Group when they become effective and that the adoption of these Standards will have no material impact on the financial statements of the Group in the period of initial application.

A2. AUDITORS' REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors have expressed an unqualified opinion on the Company's statutory financial statements for the financial year ended 30 September 2018 in their report dated 28 December 2018.

A3. SEASONAL OR CYCLICAL FACTORS

The Group's operations were not materially affected by seasonal or cyclical factors other than the general effects of the prevailing economic conditions.

A4. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the current quarter and the financial year-to-date.

A5. CHANGES IN ESTIMATES

There were no material changes in estimates that have had material effect in the current quarter and the financial year-to-date.

A6. ISSUANCE AND REPAYMENT OF DEBT AND EQUITY SECURITIES

There were no issuance, cancellations, repurchases, resale and repayment of debt and equity securities in the current quarter and the financial year-to-date.

Treasury Shares

During the financial period, the Company repurchased 3,456,100 of its issued ordinary shares from the open market at an average price of RM1.21 per share. The total consideration paid for the repurchase including transaction costs was RM4,177,147 and this was financed by internally generated funds. Total treasury shares repurchased as at 30 June 2019 is 7,494,700 ordinary shares, representing a cumulative 1.28% of total paid up share capital in accordance with Section 127 of the Companies Act 2016. Since the end of the current quarter ended 30 June 2019, the Company further repurchased 18,900 of its ordinary shares until the date of this interim financial statement.

A7. DIVIDEND PAID

A first interim single tier dividend of 3.5 sen per ordinary share in respect of financial year ended 30 September 2018 amounting to RM20,268,891 was declared on 30 November 2018 and paid on 10 January 2019.

A8. OPERATING SEGMENTS

(a) Segment Analysis – Business Segments

Financial period ended 30 June 2019

	Property development & construction RM'000	Plantation RM'000	Hotel & property investment RM'000	Trading RM'000	Manu-facturing RM'000	Investment holding RM'000	Non-reportable segment RM'000	Eliminations RM'000	Consolidated RM'000
Revenue									
Total external revenue	555,000	169,262	23,101	57,427	7,861	-	1,873	-	814,524
Inter-segment revenue	-	4,699	750	463	-	62,128	-	(68,040)	-
Total segment revenue	555,000	173,961	23,851	57,890	7,861	62,128	1,873	(68,040)	814,524
Results									
Operating result#	111,992	22,502	7,294	2,287	1,934	29,357	389	(30,518)	145,237
Interest expense*	(35,622)	(13,171)	(1,506)	(2)	-	(24,957)	(2,847)	48,223	(29,882)
Interest income**	5,630	259	57	36	349	15,487	10	(17,705)	4,123
Share of results of associates	1,140	-	-	-	-	-	-	-	1,140
Segment result	83,140	9,590	5,845	2,321	2,283	19,887	(2,448)	-	120,618
Tax expense									(36,112)
Profit for the period									84,506
Assets									
Segment assets	2,141,541	516,382	371,944	27,898	28,850	28,287	41,465	-	3,156,367
Investment in associates	17,015	-	-	-	-	-	-	-	17,015
Deferred tax assets									52,344
Tax recoverable									1,141
Current tax assets									21,881
Total assets									3,248,748
Liabilities									
Segment liabilities	980,332	269,802	42,054	6,346	2,961	204,139	1,091	-	1,506,725
Deferred tax liabilities									63,825
Current tax liabilities									9,568
Total liabilities									1,580,118
Other segment information									
Depreciation and amortisation	921	24,098	2,131	34	552	299	1,048	-	29,083
Additions to non-current assets other than financial instruments and deferred tax assets	24,040	17,908	2,369	10	57	-	-	-	44,384
* Included inter-company interest expense	22,782	4,727	140	-	-	17,727	2,847	(48,223)	-
** Included inter-company interest income	(2,404)	-	-	-	-	(15,301)	-	17,705	-
# Included unrealised foreign exchange gains	-	(14,957)	-	-	-	-	-	-	(14,957)
# Included realised foreign exchange gains	-	(2,586)	-	-	(26)	269	-	-	(2,343)

Note: The construction division has been combined with property development division to form a reportable segment as major part of its revenue is derived from internal property development projects.

A8. OPERATING SEGMENTS (continued)

(a) Segment Analysis – Business Segments (continued)

Financial period ended 30 June 2018 (restated)

	Property development & construction RM'000	Plantation RM'000	Hotel & property investment RM'000	Trading RM'000	Manu-facturing RM'000	Investment holding RM'000	Non-reportable segment RM'000	Eliminations RM'000	Consolidated RM'000
Revenue									
Total external revenue	459,599	204,208	24,940	51,934	5,707	-	1,823	-	748,211
Inter-segment revenue	10,377	4,914	902	108	-	83,261	-	(99,562)	-
Total segment revenue	469,976	209,122	25,842	52,042	5,707	83,261	1,823	(99,562)	748,211
Results									
Operating result#	77,199	30,266	11,637	2,317	28	27,791	358	(30,890)	118,706
Interest expense*	(28,962)	(16,818)	(1,644)	(3)	-	(21,772)	(2,056)	48,036	(23,219)
Interest income**	5,871	611	42	70	228	14,098	6	(17,146)	3,780
Share of results of associates	372	-	-	-	-	-	-	-	372
Segment result	54,480	14,059	10,035	2,384	256	20,117	(1,692)	-	99,639
Tax expense									(33,919)
Profit for the period									65,720
Assets									
Segment assets	2,056,013	488,808	371,586	30,198	32,397	30,268	40,123	-	3,049,393
Investment in associates	14,262	-	-	-	-	-	-	-	14,262
Deferred tax assets									37,379
Current tax assets									17,858
Total assets									3,118,892
Liabilities									
Segment liabilities	999,126	262,128	48,769	9,856	3,048	131,628	1,128	-	1,455,683
Deferred tax liabilities									58,614
Current tax liabilities									6,013
Total liabilities									1,520,310
Other segment information									
Depreciation and amortisation	981	22,657	1,828	34	565	320	789	-	27,174
Additions to non-current assets other than financial instruments and deferred tax assets	42,751	10,159	864	93	52	-	-	-	53,919
* Included inter-company interest expense	20,677	8,051	85	-	-	17,167	2,056	(48,036)	-
** Included inter-company interest income	(3,592)	-	-	-	-	(13,554)	-	17,146	-
# Included unrealised foreign exchange losses	-	27,679	-	-	-	-	-	-	27,679
# Included realised foreign exchange losses/(gains)	1	2,931	-	-	178	593	-	-	3,703

Note: The construction division has been combined with property development division to form a reportable segment as major part of its revenue is derived from internal property development projects.

A8. OPERATING SEGMENTS (continued)

(b) Segment Analysis – Geographical Segments

	Revenue		Non-current assets	
	30.06.2019	30.06.2018	30.06.2019	30.06.2018
	RM'000	RM'000	RM'000	RM'000
Continuing operations				
Malaysia	637,401	538,296	1,213,564	1,344,276
The Peoples' Republic of China	7,861	5,707	19,256	20,072
Republic of Indonesia	169,262	204,208	420,513	409,933
	814,524	748,211	1,653,333	1,774,281

The non-current assets do not include financial instruments and deferred tax assets.

A9. VALUATION OF PROPERTY, PLANT AND EQUIPMENT

The valuations of property, plant and equipment have been brought forward without any amendments from the previous audited financial statements.

A10. MATERIAL EVENT SUBSEQUENT TO THE END OF THE INTERIM PERIOD

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

A11. CHANGES IN THE COMPOSITION OF THE GROUP

There were no changes in the composition of the Group in the current quarter and the financial year-to-date except for:

(a) On 26 October 2018, Perkasa Bernas (M) Sdn Bhd ("PBSB"), a wholly-owned subsidiary of the Company has acquired 4 ordinary shares representing 40% of the equity interest of Daksina Harta Sdn Bhd ("DHSB"), for a cash consideration of RM5,000,000. The Group has on 9 November completed the acquisition. As a result, DHSB became an associate of PBSB and the Company;

(b) On 19 December 2018, the Company acquired 1 share representing 100% of the equity interest of Nexus Starship Sdn Bhd ("NSSB"), for a cash consideration of RM1. As a result, NSSB became a wholly-owned subsidiary of the Company;

(c) On 20 December 2018, NSSB, a wholly-owned subsidiary of the Company acquired 1 ordinary shares representing 100% of the equity interest of Quantum Density Sdn Bhd ("QDSB"), for a cash consideration of RM1. Subsequently, on 26 December 2018, NSSB entered into a Subscription and Shareholders' Agreement ("SSA") with Usaha Nusantara Sdn Bhd for the subscription of shares in QDSB. Upon completion of the SSA, QDSB will become a 50.0004% owned subsidiary of NSSB and the Company; and

(d) On 28 June 2019, Metro Emart Sdn Bhd ("MESB"), a wholly-owned subsidiary of the Company has acquired 1 ordinary share each representing 100% of the equity interest of Hexapace Sdn Bhd ("HPSB"), Europixel Sdn Bhd ("EPSB") and Mercu Jasakita Sdn Bhd ("MJSB"), for total cash consideration of RM3. As a result, HPSB, EPSB and MJSB became wholly-owned subsidiaries of MESB and the Company.

A12. CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS

(a) As at 14 August 2019, the latest practicable date which is not earlier than 7 days from the date of issuance of this interim Financial Report, the net changes in the contingent liabilities of the Company to financial institutions and suppliers for banking and trade credit facilities granted to subsidiary companies since the preceding financial year ended 30 September 2018 recorded an increase of approximately RM32.4 million. Total credit facilities granted to subsidiaries with corporate guarantees issued by the Company to the lenders and utilised by subsidiaries as at 14 August 2019 was approximately RM968.1 million and RM678.7 million respectively.

(b) On 18 April 2016, PT Maju Kalimantan Hadapan ("PTMKH"), a subsidiary of the Company, received a tax assessment letter from the Indonesia's Director General of Tax ("DGT") for the year of assessment 2012, to restrict the claims on net realised and unrealised foreign exchange losses. The details are as follows:

Year of Assessment 2012	IDR million	RM million
Net realised and unrealised foreign exchange losses claimed	97,700	30.7
Less: Net realised and unrealised foreign exchange losses allowed by DGT	(7,414)	(2.3)
Net realised and unrealised foreign exchange losses disallowed by DGT	90,286	28.4
Potential tax payable due to over-recognition of deferred tax assets based on applicable corporate income tax rate of 25%	22,571	7.1

On 6 August 2018, PTMKH received official verdict letter from the DGT for year of assessment 2012's tax appeal. The entire net realised and unrealised foreign exchange losses of IDR90,286 million, equivalent to RM28.4 million is allowable to claim as expenses in the tax return submitted by PT MKH.

(c) On 29 August 2017, PTMKH received tax assessment letter from DGT for the year of assessment 2013, to restrict the claims on net realised and unrealised foreign exchange losses. The details are as follows:

Year of Assessment 2013	IDR million	RM million
Net realised and unrealised foreign exchange losses claimed	188,875	59.3
Less: Net realised and unrealised foreign exchange losses allowed by DGT	(44,405)	(13.9)
Net realised and unrealised foreign exchange losses disallowed by DGT	144,470	45.4
Potential tax payable due to over-recognition of deferred tax assets based on applicable corporate income tax rate of 25%	36,118	11.3

On 27 November 2017, PTMKH filed an objection letter in reply to tax assessment letter for the year of assessment 2013. The objection letter has been rejected by tax appeal office in Balikpapan, Indonesia. On 19 December 2018, PTMKH filed an appeal to tax court in Jakarta, Indonesia.

Based on consultation with the local tax experts, the directors of PTMKH are of the opinion that PTMKH has a valid defense against DGT's assessment for both years of assessment 2012 and 2013. Accordingly, PTMKH has not made any adjustments in respect of the tax assessments in the financial statements.

A13. CAPITAL COMMITMENTS

The capital commitment of the Group is as follows:

	As at 30.06.2019 RM'000
Approved, contracted but not provided for:	
- Intangible asset for property development division	29,854
Approved but not contracted and not provided for:	
- Property, plant and equipment for plantation division	16,155
	46,009

A14. RELATED PARTY TRANSACTIONS

There were no related party transactions in the current quarter and the financial year-to-date.

ADDITIONAL INFORMATION REQUIRED BY APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS

B1. REVIEW OF PERFORMANCE OF THE GROUP FOR:

	INDIVIDUAL QUARTER			CUMULATIVE QUARTER		
	Current Year Quarter 30.06.2019 RM'000	Preceding Year Corresponding Quarter 30.06.2018 RM'000	Changes RM'000	Current Year-to-Date 30.06.2019 RM'000	Preceding Year-to-Date 30.06.2018 RM'000	Changes RM'000
Revenue	266,772	228,433	38,339	814,524	748,211	66,313
Operating profit	57,381	34,990	22,391	145,237	118,706	26,531
Profit before interest and tax	57,338	35,593	21,745	146,377	119,078	27,299
Profit before tax	45,107	30,032	15,075	120,618	99,639	20,979
Profit after tax	31,006	20,685	10,321	84,506	65,720	18,786
Profit attributable to ordinary equity holders of the Parent	24,149	21,518	2,631	72,558	63,438	9,120

(i) Third quarter ended 30 June 2019

The Group recorded higher revenue and profit before tax of RM266.8 million and RM45.1 million for the current quarter as compared to the preceding year correspondence quarter of RM228.4 million and RM30.0 million respectively. The increase in the Group's revenue by 16.8% and the profit before tax by 50.3% was mainly due to higher percentage recognition of revenue and profit from ongoing and new projects namely, TR Residence, Kajang East Precinct 1 and Inspirasi @ Mont Kiara by the property and construction division.

Excluding the unrealised foreign exchange gains of RM3.3 million in the current quarter and losses of RM7.0 million in the preceding year correspondence quarter, the Group's profit before tax was increase by 13.0% to RM41.8 million in the current quarter as compared to the preceding year correspondence quarter of RM37.0 million.

(ii) Financial year-to-date ("YTD") ended 30 June 2019 by Segments

Property and construction

This division recorded higher revenue and profit before tax of RM555.0 million and RM83.1 million for the current YTD as compared to the preceding YTD of RM459.6 million and RM54.5 million respectively was mainly due to recognition of revenue and profit from newly launched and ongoing projects namely, Inspirasi @ Mont Kiara, TR Residence, MKH Boulevard II, Kajang East Precinct 1, Hillpark Residence and The Pinang and The Palm in Hill Park Shah Alam.

As at 30.06.2019, the Group has locked-in unbilled sales value of RM1.0 billion from which attributed sales revenue and profits will be recognised progressively as their development percentage of completion progresses and were mainly contributed from the ongoing projects namely Hill Park Shah Alam (RM119.7 million), Saville @ D'Lake Puchong (RM19.6 million), Hillpark Residence (RM44.3 million), TR Residence (RM236.2 million), Kajang 2 Precinct 2 (RM49.8 million), Inspirasi @ Mont Kiara (RM300.5 million), Kajang East Precinct 1 (RM98.9 million), MKH Boulevard II (RM82.6 million) and NEXUS @ Kajang Station (RM79.8 million).

Plantation
This division recorded lower revenue and profit before tax of RM169.3 million and RM9.6 million for the current YTD as compared to the preceding YTD of RM204.2 million and RM14.1 million respectively.

Excluding unrealised foreign exchange gains of RM15.0 million and unrealised foreign exchange losses of RM27.7 million respectively, this division's recorded loss before tax of RM5.4 million in the current YTD as compared to profit before tax of RM41.8 million in the preceding YTD due to lower average selling price for crude palm oil of RM1,849 per MT in the current YTD as compared to the preceding YTD of RM2,260 per MT and higher average production cost incurred as a result of lower production of fresh fruits bunches.

Palm oil plantation's production key indicators:

As at 30 June 2019	**Q1**	**Q2**	**Q3**	**YTD 2019**
Total land area (hectares)				18,388
Planted area (hectares)				16,408
Mature area (hectares)				15,623
Fresh Fruit Bunches produced by (MT)				
Own estates	115,029	107,053	120,751	342,833
External	4,281	4,325	3,726	12,332
	119,310	111,378	124,477	355,165
Crude Palm Oil (MT)	21,751	24,503	27,101	73,355
Palm Kernel (MT)	3,972	4,448	5,187	13,607
Average CPO price/MT	1,879	1,777	1,870	1,849
Average PK price/MT	1,293	1,254	982	1,173

As at 30 September 2018	**Q1**	**Q2**	**Q3**	**Q4**	**Year 2018**
Total land area (hectares)					18,388
Planted area (hectares)					16,408
Mature area (hectares)					15,623
Fresh Fruit Bunches produced by (MT)					
Own estates	88,194	117,094	141,809	117,677	464,774
External	3,039	2,963	3,689	4,194	13,885
	91,233	120,057	145,498	121,871	478,659
Crude Palm Oil (MT)	20,169	26,309	30,699	24,215	101,392
Palm Kernel (MT)	3,952	4,986	5,844	4,827	19,609
CPO average price RM/MT	2,449	2,210	2,173	1,872	2,163
PK average price RM/MT	2,352	1,987	1,627	1,455	1,771

Hotel and property investment
This division recorded lower revenue and profit before tax of RM23.1 million and RM5.8 million for the current YTD as compared to the preceding YTD of RM24.9 million and RM10.0 million respectively mainly due to reduction in average rental rates for certain tenants in order to sustain the occupancy rates and absent of gain on disposal of an associate of RM2.0 million and the newly refurbished 3-star hotel namely RHR Hotel @ Kajang has yet to achieve its breakeven occupancy rates.

Trading
Despite the higher revenue in the current YTD of RM57.4 million as compared to the preceding YTD of RM51.9 million, this division maintained the profit before tax at RM2.3 million. The higher revenue mainly due to higher building material sales to external subcontractors for the group's development projects.

Manufacturing
This division achieved higher revenue and profit before tax of RM7.9 million and RM2.3 million for the current YTD as compared to the preceding YTD of RM5.7 million and RM0.3 million respectively. The increase in profit before tax is mainly due to full recognition of rental following the successful conversion of 75% of the land and factory buildings for rental purposes that gives better returns on investment and improvement in manufacturing's gross profit margin as a result of better production efficiencies in term of maximizing the usage of production floor space for its manufacturing activities.

Investment holding
This division revenue and profit before tax/(loss before tax) were mainly derived from the inter-group transactions on management fee and interest billings and charging which were eliminated at the Group level.

B2. COMMENT ON MATERIAL CHANGES IN THE PROFIT BEFORE TAX OF THE CURRENT QUARTER COMPARED WITH PRECEDING QUARTER

	Current Quarter 30.06.2019 RM'000	**Immediate Preceding Quarter 31.03.2019 RM'000**	**Changes RM'000**
Revenue	266,772	279,906	(13,134)
Operating profit	57,381	41,697	15,684
Profit before interest and tax	57,338	41,283	16,055
Profit before tax	45,107	34,451	10,656
Profit after tax	31,006	23,487	7,519
Profit attributable to ordinary equity holders of the parent	24,149	22,009	2,140

Despite the decrease in revenue for the current quarter of RM266.8 million as compared to the preceding quarter of RM279.9 million, the Group recorded higher profit before tax of RM45.1 million as compared to the preceding quarter of RM34.4 million mainly due to turnaround from a loss before tax position of RM4.5 million to a profit before tax position of RM4.6 million by the plantation division as a results of improvement in sales of crude palm oil's gross profit margin.

B3. VARIANCE OF ACTUAL PROFIT FROM PROFIT FORECAST AND PROFIT GUARANTEE

This is not applicable to the Group.

B4. CURRENT YEAR PROSPECTS

The Board of Directors expect the Group to achieve satisfactory results for the financial year ending 30 September 2019 arising from the following three (3) major segments:

- Property and construction segment - ongoing property development projects that have been launched with total unbilled sales of RM1.0 billion. Moving forward, the Klang Valley residential market is expected to remain challenging but the Group is well positioned as most of its properties are in the affordable segment whereby the demand continue to be strong.

- Plantation segment – crude palm oil (CPO) prices is expected to remain under pressure for the short term to medium term due to the US-China trade war and EU's import duties on Indonesian biofuel. However, Malaysian Palm Oil Board's data showed that inventories fell to a one year low in end July 2019. The situation would likely support benchmark CPO prices, which have been trading at three-month highs of above RM2,200 per MT at Malaysia Derivatives Exchange, tracking gains in related edible oils and also bolstered by a weaker ringgit. China's removal of palm oil tariff quota, and Indonesia's proposed adoption of B30 biodiesel by January 2020, would further contribute to increase the demand for the commodity. We would continue to focus on the estate management to further increase the production efficiencies including oil extraction rate and maximising the utilisation of the CPO mill.

- Property Investment segment – rental yield from this division is expected at average of approximately 5% per annum based on fair value as at 30 September 2018.

B5. (i) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS

The profit before tax of the Group from continuing operations is arrived at after (charging)/crediting:

	Current Quarter 30.06.2019 RM'000	**Financial year-to-date 30.06.2019 RM'000**
Amortisation of prepaid lease payments	(380)	(1,135)
Depreciation of property, plant and equipment	(9,666)	(27,948)
Interest expenses	(14,096)	(29,882)
Other expenses		
Impairment loss on receivables	-	(78)
Property, plant and equipment written off	(2)	(52)
Inventories written down	(8)	(159)
Other income		
Net gain/(loss) on foreign exchange:		
- realised	742	2,343
- unrealised	3,319	14,957
Interest income	1,865	4,123
Reversal of impairment loss on receivables	93	164
Gain arising from changes in biological assets	(420)	743
Gain on disposal of property, plant and equipment	-	111
Gain arising from derivative financial assets	-	4

(ii) CASH AND CASH EQUIVALENTS

The cash and cash equivalents at end of the period comprise of the following:

	(Unaudited) 30.06.2019 RM'000	**(Unaudited) 30.06.2018 RM'000**
Cash and bank balances	130,519	88,055
Cash held under housing development accounts	180,331	54,512
Cash held under sinking fund accounts	9	5
Deposits with licensed banks	9,202	12,367
Short term funds	22,233	34,407
Bank overdrafts	(11,293)	(11,502)
	331,001	177,844
Less: Non short term and highly liquid fixed deposits	(6,990)	(9,459)
Less: Deposits and bank balances pledged for credit facilities	(17,847)	(17,878)
	306,164	150,507

B6. TAX EXPENSE

The taxation of the Group from continuing operations comprises of the following: -

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30.06.2019 RM'000	Preceding Year Corresponding Quarter 30.06.2018 RM'000	Current Year-to-Date 30.06.2019 RM'000	Preceding Year-to-Date 30.06.2018 RM'000
Current tax				
- Current financial year	14,389	10,698	37,073	36,694
- Prior financial year	(567)	(444)	2,384	513
Deferred tax				
- Current financial year	77	(821)	(3,604)	(3,044)
- Prior financial year	202	(86)	259	(244)
	14,101	9,347	36,112	33,919

The effective tax rate applicable to the Group for the financial year-to-date is higher than the statutory rate of taxation as certain expenses were disallowed for tax purposes.

B7. STATUS OF CORPORATE PROPOSALS ANNOUNCED

On 1 June 2017, the Company has completed the renounceable rights issue of 42,625,187 new ordinary shares on the basis of one (1) rights share for every ten (10) existing MKH Shares held and bonus issue of 85,250,374 new ordinary shares on the basis of two (2) bonus shares for every one (1) rights share subscribed for at an issue price of RM1.89 for each rights share.

The utilisation of right issue proceeds as at 30 June 2019 are as follows:

	Proposed Utilisation RM'000	Actual Utilisation RM'000	Deviation RM'000	Intended Time Frame
Infrastructure and property development	37,190	26,398	10,792	Within 30 months #
Payment of land owners' entitlements	20,000	20,000	-	Completed
Construction of KTM Komuter station	21,400	5,984	15,416	Within 30 months #
Working capital	372	372	-	Completed
Estimated expenses for the rights with bonus issue	1,600	1,600	-	Completed
	80,562	54,354	26,208	

Construction works in progress
The time frame has been extended for another 18 months period from 1 June 2018 until 30 November 2019

B8. GROUP BORROWINGS AND DEBT SECURITIES

The loans and borrowings (including finance lease liabilities) of the Group are as follows: -

	Long term		Short term		Total borrowings	
As at 30 June 2019	**Foreign currency 000**	**RM Equivalent RM'000**	**Foreign currency 000**	**RM Equivalent RM'000**	**Foreign currency 000**	**RM Equivalent RM'000**
Secured						
Denominated in USD						
Term loans	27,470	113,441	4,060	16,586	31,530	130,027
Revolving credits	-	-	15,000	62,150	15,000	62,150
Denominated in RM						
Term loans	-	52,729	-	26,807	-	79,536
Revolving credits	-	155,306	-	109,000	-	264,306
Bank overdraft	-	-	-	10,658	-	10,658
Unsecured						
Denominated in USD						
Term loans			2,000	8,287	2,000	8,287
Revolving credits	-	-	1,000	4,143	1,000	4,143
Denominated in RM						
Revolving credits	-	-	-	137,000	-	137,000
Bank overdraft	-	-	-	635	-	635
Finance lease liabilities						
Denominated in RM	-	598	-	560	-	1,158
Total		322,074		375,826		697,900

	Long term		Short term		Total borrowings	
As at 30 June 2018	**Foreign currency 000**	**RM Equivalent RM'000**	**Foreign currency 000**	**RM Equivalent RM'000**	**Foreign currency 000**	**RM Equivalent RM'000**
Secured						
Denominated in USD						
Term loans	41,600	168,377	4,400	17,809	46,000	186,186
Revolving credits	-	-	10,614	42,960	10,614	42,960
Denominated in RM						
Term loans	-	63,508	-	58,018	-	121,526
Revolving credits	-	126,228	-	110,391	-	236,619
Bank overdraft	-	-	-	9,608	-	9,608
Unsecured						
Denominated in RM						
Revolving credits	-	-	-	60,800	-	60,800
Bank overdraft	-	-	-	1,894	-	1,894
Finance lease liabilities						
Denominated in RM	-	862	-	750	-	1,612
Total		358,975		302,230		661,205

B9. MATERIAL LITIGATION

There was no material litigation involving the Group during the current quarter under review.

B10. DIVIDEND

The Board of Directors has approved a first interim single tier dividend of 3.5 sen per ordinary share on 30 November 2018 for the financial year ended 30 September 2018 amounting to RM20,268,891 was declared on 30 November 2018 and paid on 10 January 2019.

B11. EARNINGS PER SHARE ("EPS")

	Current Year Quarter 30.06.2019 (unaudited)	Preceding Year Corresponding Quarter 30.06.2018 (restated) (unaudited)	Current Year-to-Date 30.06.2019 (unaudited)	Preceding Year-to-Date 30.06.2018 (restated) (unaudited)
BASIC EPS				
Profit attributable to Owners of the parent (RM'000)	**24,149**	21,518	**72,558**	63,438
Weighted average number of ordinary shares ('000)				
At 1 October 2018/2017	**586,548**	562,902	**586,548**	562,902
Effect of exercise of warrants	**-**	19,270	**-**	19,270
At 30 June 2019/2018	**586,548**	582,172	**586,548**	582,172
BASIC EPS (sen)	**4.12**	3.70	**12.37**	10.90

B13. AUTHORISATION FOR ISSUE

The interim Financial Report were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 23 August 2019.