

## BOX-PAK (MALAYSIA) BHD

(Company No.: 21338-W)  
(Incorporated in Malaysia)

### CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE QUARTER ENDED 30 SEPTEMBER 2013

	Note	CURRENT QUARTER		CUMULATIVE QUARTER	
		Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
		30.09.2013 ( RM'000 ) Unaudited	30.09.2012 ( RM'000 ) Restated	30.09.2013 ( RM'000 ) Unaudited	30.09.2012 ( RM'000 ) Restated
Revenue		76,510	65,338	213,116	191,968
Cost of Sales		(68,075)	(54,880)	(187,503)	(164,325)
Gross Profit		<u>8,435</u>	<u>10,458</u>	<u>25,613</u>	<u>27,643</u>
Other Income		199	200	590	598
Operating Expenses		(3,989)	(3,475)	(12,617)	(9,877)
Finance Costs		(574)	(241)	(924)	(860)
Profit before Taxation	10	<u>4,071</u>	<u>6,942</u>	<u>12,662</u>	<u>17,504</u>
Taxation	21	(770)	(822)	(2,028)	(2,520)
<b>Profit for the Period</b>		<b><u>3,301</u></b>	<b><u>6,120</u></b>	<b><u>10,634</u></b>	<b><u>14,984</u></b>
<b>Other Comprehensive Income, Net of Tax</b>					
Foreign Currency Translation Differences for Foreign Operations		997	(2,324)	3,321	(1,727)
Actuarial Loss recognised on Defined Benefit Plan		(14)	(16)	(41)	(48)
		<u>983</u>	<u>(2,340)</u>	<u>3,280</u>	<u>(1,775)</u>
<b>Total Comprehensive Income for the Period</b>		<b><u>4,284</u></b>	<b><u>3,780</u></b>	<b><u>13,914</u></b>	<b><u>13,209</u></b>
<b>Profit Attributable to :</b>					
Owners of the Company		3,301	6,120	10,634	14,984
<b>Total Comprehensive Income Attributable to :</b>					
Owners of the Company		4,284	3,780	13,914	13,209
<b>Earnings per Share</b>					
Basic ( Sen )		5.50	10.20	17.72	24.96

( The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction audited financial statements for the year ended 31 December 2012 with the accompanying explanatory notes attached to the interim financial statements. )

# BOX-PAK (MALAYSIA) BHD

(Company No.: 21338-W)

(Incorporated in Malaysia)

## CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2013

	Note	AS AT CURRENT QUARTER ENDED 30.09.2013 RM'000 Unaudited	AS AT PRECEDING YEAR END 31.12.2012 RM'000 Audited
<b>Non-current Assets</b>			
Property, plant and equipment		135,911	88,822
Investment properties		6,002	6,160
Land use rights		10,934	9,489
Intangible assets		31	26
		<u>152,878</u>	<u>104,497</u>
<b>Current Assets</b>			
Inventories		30,702	28,184
Trade and other receivables		79,220	64,316
Amount due from related company		1,256	737
Cash and cash equivalents		8,416	12,843
		<u>119,594</u>	<u>106,080</u>
<b>Total Assets</b>		<u>272,472</u>	<u>210,577</u>
<b>Equity and Liabilities</b>			
Equity attributable to owners of the parent:			
Share capital		60,023	60,023
Share premium		24	24
Other reserves		(978)	(4,299)
Retained earnings	22	80,950	74,859
<b>Total Equity</b>		<u>140,019</u>	<u>130,607</u>
<b>Non-current liabilities</b>			
Retirement benefit obligations		578	309
Borrowings	24	48,824	18,914
Deferred tax liabilities		6,272	6,196
		<u>55,674</u>	<u>25,419</u>
<b>Current Liabilities</b>			
Trade and other payables		50,781	36,858
Derivative financial liabilities		4,395	1,431
Retirement benefit obligations		38	396
Provisions for liabilities		244	244
Borrowings	24	6,300	12,119
Amount due to holding company		15,021	3,503
		<u>76,779</u>	<u>54,551</u>
<b>Total Liabilities</b>		132,453	79,970
<b>Total Equity and Liabilities</b>		<u>272,472</u>	<u>210,577</u>
<b>Net Assets per Share (RM)</b>		<b>2.33</b>	<b>2.18</b>

( The Condensed Consolidated Statement of Financial Position should be read in conjunction with audited financial statements for the year ended 31 December 2012 the accompanying explanatory notes attached to the interim financial statements. )

## BOX-PAK (MALAYSIA) BHD

(Company No.: 21338-W)

(Incorporated in Malaysia)

### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR QUARTER ENDED 30 SEP 2013

	-----Attributable to Owners of the Company-----				
	Share Capital	Non-distributable		Distributable	Total
		Share Premium	Exchange Reserve	Retained Earnings	
	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )
<b>At 1 January 2013</b>	60,023	24	(4,299)	74,859	130,607
Profit for the period	-	-	-	10,634	10,634
Other comprehensive income/(loss)	-	-	3,321	(41)	3,280
Total comprehensive income	-	-	3,321	10,593	13,914
Dividends	-	-	-	(4,502)	(4,502)
<b>At 30 September 2013</b>	<b>60,023</b>	<b>24</b>	<b>(978)</b>	<b>80,950</b>	<b>140,019</b>

	-----Attributable to Owners of the Company-----				
	Share Capital	Non-distributable		Distributable	Total
		Share Premium	Exchange Reserve	Retained Earnings	
	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )
<b>At 1 January 2012</b>	60,023	24	(2,473)	59,096	116,670
Profit for the period	-	-	-	14,984	14,984
Other comprehensive loss	-	-	(1,727)	(48)	(1,775)
Total comprehensive (loss)/income	-	-	(1,727)	14,936	13,209
Dividends	-	-	-	(3,151)	(3,151)
<b>At 30 September 2012</b>	<b>60,023</b>	<b>24</b>	<b>(4,200)</b>	<b>70,881</b>	<b>126,728</b>

( The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with audited financial statements for the year ended 31 December 2012 the accompanying explanatory notes attached to the interim financial statements. )

# BOX-PAK (MALAYSIA) BHD

(Company No.: 21338-W)

(Incorporated in Malaysia)

## CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW FOR THE QUARTER ENDED 30 SEPTEMBER 2013

	<b>9 Months ended 30.09.2013 ( RM'000 ) Unaudited</b>	<b>9 Months ended 30.09.2012 ( RM'000 ) Unaudited</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Receipt from customers	212,186	190,090
Payment to suppliers	<u>(194,746)</u>	<u>(173,014)</u>
Cash generated from operations	17,439	17,076
Interest paid	(924)	(860)
Income tax paid	(2,538)	(1,988)
Income tax refunded	<u>154</u>	<u>390</u>
Net Cash generated from operating activities	<u>14,131</u>	<u>14,618</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from disposal of property, plant and equipment	324	29
Purchase of property, plant and equipment	(51,389)	(6,582)
Interest received	<u>51</u>	<u>63</u>
Net Cash used in investing activities	<u>(51,014)</u>	<u>(6,490)</u>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Inter-company advance/(repayment)	11,066	(2,657)
Drawdown of bank borrowings	30,665	-
Repayment of bank borrowings	(7,550)	(8,566)
Dividends paid	<u>(4,502)</u>	<u>(3,151)</u>
Net Cash generated from/(used in) financing activities	<u>29,679</u>	<u>(14,374)</u>
<b>Net decrease in cash and cash equivalents</b>	<b>(7,203)</b>	<b>(6,246)</b>
<b>Effects of Exchange Rate Changes</b>	<b>2,776</b>	<b>(206)</b>
<b>Cash and cash equivalents at 1 January</b>	<b>12,843</b>	<b>14,216</b>
<b>Cash and cash equivalents at 30 September</b>	<b><u>8,416</u></b>	<b><u>7,764</u></b>

Cash and cash equivalents at 30 September comprise the following :-

Cash and bank balances	8,036	7,729
Short term deposits	<u>380</u>	<u>35</u>
	<u>8,416</u>	<u>7,764</u>

( The Condensed Consolidated Statement of Cash Flow should be read in conjunction with audited financial statements for the year ended 31 December 2012 the accompanying explanatory notes attached to the interim financial statements. )

**Part A : Explanatory Notes Pursuant to MFRS 134**

**1 Basic of Preparation**

The Interim Financial Statements are unaudited and have been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

This set of Interim Financial Statements have been prepared under the historical cost convention, except for certain financial instruments that were revalued to fair value in accordance with the Malaysian Financial Reporting Standards ("MFRS") 139: Financial Instruments: Recognition and Measurement.

This report should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012. The explanatory notes attached to the condensed report provide an explanation of the events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2012.

**2 Significant Accounting Policies**

**2.1 Adoption of Standards, Amendments and Issue Committee (IC) interpretation**

The Group adoption the following Standards, Amendments and IC Interpretations:-

MFRS 3	:	Business Combinations
MFRS 10	:	Consolidated Financial Statements
MFRS 11	:	Joint Arrangements
MFRS 12	:	Disclosure of Interests in Other Entities
MFRS 13	:	Fair Value Measurement
MFRS 119	:	Employee Benefits
MFRS 127	:	Consolidated and Separate Financial Statements
MFRS 128	:	Investments in Associates and Joint Ventures
Amendments to MFRS 1	:	First Time Adoption of MFRS - Government Loans
Amendments to MFRS 7	:	Financial Instruments: Disclosures - Offsetting Financial Assets and Financial Liabilities
Amendments to MFRS 10	:	Consolidated Financial Instruments: Transition Guidance
Amendments to MFRS 11	:	Joint Arrangements: Transition Guidance
Amendments to MFRS 12	:	Disclosure of Interests in Other Entities: Transition Guidance
Amendments to MFRS 101	:	Presentation of Items of Other Comprehensive Income
Annual Improvement to IC Interpretations and MFRS 2009-2011 Cycle		

The adoption of the above pronouncements did not have any impact on the financial statements of the Group, except for the following:

**MFRS 119: Employee Benefits (revised)**

The Group has adopted MFRS 119 Employee Benefits (revised) and applied this standard retrospectively during the current period.

As a result of MFRS 119 adoption, actuarial gains and losses are recognised immediately through other comprehensive income in order for the net pension asset or liability recognised in the statement of financial position to reflect the full value of the plan deficit or surplus. The expected returns on plan assets if defined benefit plans are not recognised in profit or loss and instead, the interest on net defined benefit obligation (net of the plan assets) is recognised in profit or loss, calculated using the discount rate used to measure the net pension obligation or asset.

**Part A : Explanatory Notes Pursuant to MFRS 134**

**2 Significant Accounting Policies (contd.)**

**2.1 Adoption of Standards, Amendments and Issue Committee (IC) interpretation (contd.)**

**Effects From Adoption of MFRS 119: Employee Benefits (revised)**

**(a) Condensed Consolidated Statement of Comprehensive Income**

<b>RM '000</b>	<b>As previously reported</b>	<b>Effects of adoption of MFRS 119</b>	<b>Restated</b>
<b><u>Period ended 30 September 2012</u></b>			
Staff costs	(15,008)	47	(14,961)
Profit before taxation	10,515	47	10,562
Profit for the period	8,817	47	8,864
Other comprehensive income			
- Foreign currency translation differences	597	-	597
- Actuarial gains/(losses) on defined benefit plans	-	(47)	(47)
Total comprehensive income	9,414	-	9,414
<b><u>Year ended 31 December 2012</u></b>			
Staff costs	(20,010)	62	(19,948)
Profit before taxation	22,280	62	22,342
Profit for the period	18,915	62	18,977
Other comprehensive income			
- Foreign currency translation differences	(1,828)	-	(1,828)
- Actuarial gains/(losses) on defined benefit plans	-	(62)	(62)
Total comprehensive income	17,087	-	17,087

**2.2 Standards Issued But Not Yet Effective**

Amendments to MFRS 9	:	Mandatory Effective Date of MFRS 9 and Transition Disclosures
Amendments to MFRS 10	:	Consolidated Financial Statements: Investment Entities
Amendments to MFRS 12	:	Disclosure of Interests in Other Entities: Investment Entities
Amendments to MFRS 127	:	Consolidated and Separate Financial Statements: Investment Entities
Amendments to MFRS 132	:	Financial Instruments: Presentation - Offsetting Financial Assets and Financial Liabilities

**3 Declaration of Audit Qualification**

The financial statements for the year ended 31 December 2012 were not subject to any qualifications.

**4 Seasonal or Cyclical Factors**

The business operations of the Group were not affected by any seasonal or cyclical factors.

**Part A : Explanatory Notes Pursuant to MFRS 134**

**5 Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no items affecting assets, liabilities, equity, net income or cash flow that were unusual because of their nature, size or incidence.

**6 Changes in Estimates**

There were no changes in estimates of amounts reported in prior interim periods of the current financial year or in prior financial years that have a material effect in the current financial period.

**7 Issuance, Cancellations, Repurchases, Resale and Repayments of Debt and Equity Securities**

There were no issuance, cancellation, repurchases, resale and repayments of debt and equity securities for the current financial period.

**8 Dividends Paid**

A final dividend of 10% less 25% of taxation amounting to RM4.502 million in respect of the year ended 31 December 2012 was paid on 10 July 2013.

**9 Segmental Reporting**

Segmental result for the period ended 30 September 2013 are as follows:-

	Malaysia RM'000	Vietnam RM'000	Elimination RM'000	Consolidated RM'000
Revenue and Expenses				
Revenue				
External sales	60,102	153,014	-	213,116
Result				
Segment results	3,209	9,787	-	12,996
Other income	580	10	-	590
Finance costs				(924)
Profit before taxation				<u>12,662</u>
Taxation				<u>(2,028)</u>
Profit for the period to date				<u><u>10,634</u></u>
Assets and Liabilities				
Segment assets	70,665	201,842	(35)	272,472
Unallocated corporate assets				-
Consolidated total assets				<u><u>272,472</u></u>
Segment liabilities	(74,725)	(105,698)	54,242	(126,181)
Unallocated corporate liabilities				(6,272)
Consolidated total liabilities				<u><u>(132,453)</u></u>
Other Information				
Capital Expenditure	1,219	50,170	-	51,389
Depreciation	1,056	3,822	-	4,878
Non-cash expenses other than depreciation	250	237	-	487

**Part A : Explanatory Notes Pursuant to MFRS 134**

**10 Profit before taxation**

The following amounts have been included in arriving at profit before tax:

	Quarter Ended		Financial period to date	
	30.09.2013	30.09.2012	30.09.2013	30.09.2012
	RM'000	RM'000	RM'000	RM'000
Depreciation and amortisation	1,969	1,580	4,878	4,658
Derivative financial loss	2,373	-	2,964	-
Foreign exchange loss/(gain)	(3,019)	(266)	(3,315)	31
Provision for solid waste disposal	66	11	165	105
Interest expense	574	241	924	860
Interest income	(19)	(20)	(51)	(63)
Rental income from investment property	(179)	(179)	(539)	(506)

**11 Valuation of Property, Plant and Equipment**

There was no revaluation carried out on property, plant and equipment during the period under review.

**12 Material Events Subsequent to the End of the Interim Period**

On 28 October 2013, the Company entered into an agreement to acquire 100% equity interest in AMBM Packaging Distribution Sdn Bhd at total cash consideration of RM4.5 million. The acquisition is estimated to be completed by fourth quarter of 2013.

On 25 November 2013, the holding company Kian Joo Can Factory Berhad and the Company had applied for suspension of trading of securities till 5.00pm, Thursday 28 November 2013 pending the release of a material announcement. Further announcement will be made in due course.

Apart from the above, there were no material events subsequent to the end of the interim period reported that have not been reflected in the financial statements.

**13 Changes in the Composition of the Group**

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

**14 Capital Commitments**

The amount of capital commitments as at 30 September 2013 is as follows;

	Financial Period to date <u>30.09.2013</u> RM'000
Approved and contracted for	3,095

**15 Changes in the Contingent Liabilities or Contingent Assets**

There were no contingent liabilities or contingent assets at balance sheet date.



**BOX-PAK (MALAYSIA) BHD (21338-W)**

UNAUDITED RESULTS

FOR THE QUARTER ENDED 30 SEPTEMBER 2013

**Part A : Explanatory Notes Pursuant to MFRS 134****16 Related Party Transactions**

	Financial Period to date 30.09.2013 RM'000
Sales to holding company	141
Sales to related companies	3,649
Rental paid to holding company	65

The related companies and their relationship with the Group are as follows : -

**Related companies**

Kian Joo Can Factory Berhad  
Federal Metal Printing Factory, Sdn. Berhad  
Kian Joo Canpack Sdn. Bhd.  
Kian Joo Canpack (Shah Alam) Sdn. Bhd.  
Kian Joo Packaging Sdn. Bhd.  
KJ Can (Johore) Sdn. Bhd.  
KJ Can (Selangor) Sdn. Bhd.  
KJM Aluminum Can Sdn. Bhd.  
Kian Joo Can (Vietnam) Co., Ltd.

**Relationship**

Holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company  
Subsidiary of the holding company

The above transactions were entered into in the normal course of business on terms that the Directors consider comparable to those transactions entered with third parties.

During the financial period ended 30 September 2013, the Group entered into the following related party transactions in the normal course of business on terms that the Directors consider comparable to those transactions entered with third parties :-

(i) <u>Nature of transaction</u>	<u>Identity of related party</u>	Financial Period to date 30.09.2013 RM'000
Sales of trading inventories	Kian Joo-Visypak Sdn Bhd (KJV)	328

KJV is an associate of the holding company. It is also deemed related to the Group by virtue of common directorship held by Y.A.M. Tunku Dato' Seri Nadzaruddin Ibni Almarhum Tuanku Ja'afar (resigned as Director of KJV on 19 August 2013), Dato' Anthony See Teow Guan and Chee Khay Leong (appointed as Director of KJV on 19 August 2013) in KJV and the Group.

(ii) <u>Nature of transaction</u>	<u>Identity of related party</u>	Financial Period to date 30.09.2013 RM'000
Sales of trading inventories	Hercules Sdn Bhd	385
	Hercules Vietnam Co., Ltd	410

The parties are deemed related to the Group by virtue of common directorship held by a former director, See Leong Chye @ Sze Leong Chye in Hercules Sdn Bhd and Hercules Vietnam Co., Ltd. and the Group.

**Part B: Explanatory Notes Pursuant to Main Market Listing Requirements of Bursa Malaysia Securities Berhad**

## **17 Review of Performance**

### 3rd Quarter 2013 (3Q13) vs 3rd Quarter 2012 (3Q12)

For the 3Q13, the Group's revenue was RM76.5 million, an increase of 17% from RM65.3 million recorded in 3Q12. Improvement in revenue was due mainly to increase in demand from existing customers from Vietnam.

Despite higher revenue, profit before tax was lower by RM2.8 million to RM4.1 million as compared to RM6.9 million in 3Q12. The decline in profit was attributable to the higher labour cost following the implementation of minimum wage scheme in Malaysia and revision in minimum wage rate in Vietnam, recognition of derivatives loss of RM2.4 million and loss during trial run in the new Hanoi plant of RM1.8 million.

### Financial period ended 30 September 2013 (YR 2013) vs Financial period ended 30 September 2012 (YR 2012)

For YR 2013, the Group's revenue improved by 11% to RM213.1 million as compared to RM192 million recorded in the YR 2012. Improvement in revenue is supported by strong demand from customers in foot wear and food & beverage sectors in Vietnam.

Despite higher revenue, profit before tax was lower by RM4.8 million at RM12.7 million compared to RM17.5 million recorded in the YR 2012. The decline in profit was attributable to the higher labour cost following the implementation of minimum wage scheme in Malaysia and revision in minimum wage rate in Vietnam, recognition of derivative loss of RM3 million and loss during trial run in the new Hanoi plant of RM2.2 million.

## **18 Comparison with Immediate Preceding Quarter**

For the quarter ended 30 September 2013, the Group's revenue was higher by 10% to RM76.5 million as compared to RM69.7 million registered in the immediate preceding quarter. The slight increase in revenue was contributed by foot wear sector and also the cartons for festive celebration in Vietnam operations.

Despite higher revenue, the Group's profit before taxation was slightly lower by RM0.4 million to RM4.1 million as compared to RM4.5 million. The slightly decrease in profit was attributable to higher derivative loss of RM2.3 million during the quarter and loss during trial run in the new Hanoi plant of RM1.8 million.

## **19 Current Year Prospects**

Due to intense market competition in Malaysia and Vietnam, and also the implementation of minimum wage scheme in Malaysia and revised minimum wage rates in Vietnam, the Board expects the Group to continuously face challenges to maintain its market share and profit margin in Malaysia and Vietnam.

Movements in the cost of key materials and fluctuations in the foreign currency exchange rate will also have impact on the Group's results.

However, the Group will continue to be resilient and anticipates the results for financial year 2013 to be satisfactory.

## **20 Variance from Forecast Profit and Profit Guarantee**

This is not applicable to the Group.

**Part B: Explanatory Notes Pursuant to Main Market Listing Requirements of Bursa Malaysia Securities Berhad**

**21 Taxation**

	Quarter Ended		Financial period to date	
	30.09.2013	30.09.2012	30.09.2013	30.09.2012
	RM'000	RM'000	RM'000	RM'000
Income Tax				
- Current	(748)	(837)	(2,007)	(2,527)
- Over/(Under) provision in prior year	-	-	-	-
Deferred Taxation				
- Current	(22)	15	(21)	134
- Over/(Under) provision in prior year	-	-	-	(127)
	<u>(770)</u>	<u>(822)</u>	<u>(2,028)</u>	<u>(2,520)</u>

The effective tax rate for the financial period under review was lower than statutory tax rate in Malaysia as subsidiaries in Vietnam were subject to lower tax rate.

**22 Retained Earnings**

	As at 30.09.2013	As at 31.12.2012
	RM'000	RM'000
Total retained earnings of Group:		
Realised	51,066	47,713
Unrealised	28,303	28,560
	<u>79,369</u>	<u>76,273</u>
Less: Consolidation adjustment	1,581	1,414
Total Group retained earnings as per Consolidated Accounts	<u>80,950</u>	<u>74,859</u>

**23 Status of Corporate Proposals**

There were no corporate proposal announced for the financial period under review.

**24 Group Borrowings and Debt Securities**

Total Group unsecured borrowings are as follows:

	As at 30.09.2013	As at 31.12.2012
	RM' 000	RM' 000
Trade facilities - denominated in USD	1,161	7,977
Trade facilities - denominated in VND	4,057	-
Term Loan - denominated in USD	1,082	4,142
Short term borrowing	<u>6,300</u>	<u>12,119</u>
Term Loan - denominated in USD	6,823	6,417
Term Loan - denominated in MYR	42,001	12,497
Long term borrowing	<u>48,824</u>	<u>18,914</u>
Total Borrowings	<u>55,124</u>	<u>31,033</u>

**Part B: Explanatory Notes Pursuant to Main Market Listing Requirements of Bursa Malaysia Securities Berhad**

**25 Changes in Material Litigation**

There was no material litigation as at the reporting date.

**26 Dividends**

The Board of Directors do not recommend the payment of any dividend for the financial period under review.

**27 Earnings Per Share**

The computation of earnings per share is as follows :-

	Quarter Ended		Financial period to date	
	30.09.2013	30.09.2012	30.09.2013	30.09.2012
<b><u>Basic earnings per share</u></b>				
Profit attributable to owners of the parent (RM'000)	3,301	6,120	10,634	14,984
Weighted average number of ordinary shares in issue ('000)	60,023	60,023	60,023	60,023
Basic earnings per share (sen)	5.50	10.20	17.72	24.96

**28 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 25th November 2013.

Batu Caves, Selangor.  
 25th November 2013