DELLOYD VENTURES BERHAD

Interim financial report on consolidated results for the financial year ended 30 September 2014 (The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Individual Quarter		Cummulative Quarter		
	Current Quarter Ended	Comparative Quarter Ended	6 months Cumulative Todate	6 months Cumulative Todate	
	30.09.2014 <u>RM'000</u>	30.09.2013 <u>RM'000</u>	30.09.2014 <u>RM'000</u>	30.09.2013 <u>RM'000</u>	
Revenue	108,723	104,133	229,177	204,061	
Operating Expenses	(99,363)	(94,999)	(201,356)	(186,414)	
Other Operating Income/(Loss)	48	(11,441)	(4,463)	(10,993)	
Results from Operating Activities	9,408	(2,307)	23,358	6,654	
Finance Costs	(361)	(951)	(922)	(2,132)	
Other Investment Income	1	197	2	401	
Share of Profit/Losses of Equity Accounted Investees, net of tax	1,069	(2,403)	1,581	366	
Profit Before Taxation	10,117	(5,464)	24,019	5,289	
Income Tax Expense	(2,181)	(1,603)	(5,893)	(3,884)	
Profit After Taxation	7,936	(7,067)	18,126	1,405	
Other Comprehensive (Expense)/Income, net of tax - Foreign currency translation differences for foreign operations	644	(6,321)	(4,125)	(6,183)	
Total Comprehensive Income	8,580	(13,388)	14,001	(4,778)	
Profit attributable to: Owners of the Company Non-controlling Interests Profit After Taxation	5,861 2,075 7,936	(2,723) (4,344) (7,067)	13,588 4,538 18,126	5,672 (4,267) 1,405	
	1,730	(7,007)	10,120	1,403	
Total Comprehensive Income attributable to : Owners of the Company	6,501	(5,954)	11,283	2,547	
Non-controlling Interests	2,079	(7,434)	2,718	(7,325)	
Total Comprehensive Income	8,580	(13,388)	14,001	(4,778)	
Earnings Per Share					
- Basic (sen)	6.07	(2.81)	14.07	5.86	

(The Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Report for the year ended 31 March 2014.)

DELLOYD VENTURES BERHAD CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	UNAUDITED AS AT 30.09.2014 RM'000	AUDITED AS AT 31.03.2014 RM'000
ASSETS		
Non – current assets		
Property, plant & equipment	131,475	131,096
Plantation development expenditure	161,621	167,485
Investment properties	6,779	6,758
Investments in associated companies	47,426	48,255
Other investments	2,601	2,601
Other receivable	4,425	-
Deferred tax assets	3,465	3,523
Goodwill on consolidation	9,944	10,517
	367,736	370,235
CURRENT ASSETS		
Inventories	46,994	53,942
Trade receivables	67,579	69,114
Other receivables, deposits and prepayments	13,932	15,500
Amount owing by related parties	1,582	333
Tax refundable	2,963	3,431
Deposits with financial institutions	980	705
Cash and bank balances	44,722	34,207
Short term investments	37,631	36,486
Derivative asset		82
	216,383	213,800
TOTAL ASSETS	584,119_	584,035

DELLOYD VENTURES BERHAD CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	UNAUDITED AS AT 30.09.2014 RM'000	AUDITED AS AT 31.03.2014 RM'000
EQUITY AND LIABILITIES		
Equity		
Share capital	100,004	100,004
Share premium	20,470	20,470
Other reserves	(13,031)	(10,726)
Retained profits	346,266	332,678
Treasury shares, at cost	(9,339)	(9,334)
Equity attributable to owners of the Company	444,370	433,092
Non-controlling Interests	25,654	22,680
Total Equity	470,024	455,772
Non – current liabilities		
Borrowings	3,127	7,947
Amount owing to related party	-	2,851
Deferred tax liabilities	12,906	13,287
Deferred Income	45	55
	16,078	24,140
Current liabilities		
Trade creditors	45,438	49,956
Other payables and accruals	28,629	26,360
Amount owing to related parties	7,275	4,893
Borrowings	13,970	22,608
Taxation	2,699	246
Derivative liabilities	6	60
	98,017	104,123
Total liabilities	114,095	128,263
TOTAL EQUITY AND LIABILITIES	584,119	584,035
Net assets per share attributable to owners of the company (RM)	4.60	4.48

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Report for the year ended 31 March 2014)

DELLOYD VENTURES BERHAD CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

Cash receipts from customers 230,712 190,602 Cash paid to suppliers and employees (191,055) (162,892) Cash generated from operations 39,657 27,710 Tax paid (4,358) (4,262) Tax refunded 1,501 703 Interest paid (915) (1,911) Net cash from operating activities 35,885 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments (5) (70) Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 C		6 MONTHS ENDED 30.09.2014 <i>RM'000</i>	6 MONTHS ENDED 30.09.2013 RM'000
Cash paid to suppliers and employees (191,055) (162,892) Cash generated from operations 39,657 27,710 Tax paid (4,358) (4,262) Tax refunded 1,501 703 Interest paid (915) (1,911) Net cash from operating activities 35,385 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Proceeds from disposal of property, plant and equipment 381 260 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from	CASH FLOW FROM OPERATING ACTIVITIES		
Tax paid (4,358) (4,262) Tax refunded 1,501 703 Interest paid (915) (1,911) Net cash from operating activities 35,885 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES CASH FLOW FOR FINANCING ACTIVITIES Cash and cash equivalents (13,458) (13,100) Net cash used in financing activities (13,458) (8,05			
Tax refunded Interest paid 1,501 703 (1,911) Interest paid (915) (1,911) Net cash from operating activities 35,885 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Purchase of treasury shares 1 401 Interest income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net change in cash and cash equivalen	Cash generated from operations	39,657	27,710
Interest paid (915) (1,911) Net cash from operating activities 35,885 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Proceeds from disposal of property, plant and equipment 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	-		
Net cash from operating activities 35,885 22,240 CASH FLOW (FOR)/FROM INVESTING ACTIVITIES Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan - 5,045 Repayment of term loan (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930			
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Dividend income 350 361 Investment in a subsidiary (2,306) - Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013	Net cash from operating activities	35,885	22,240
Investment in a subsidiary C2,306 C7,840 Purchase of property, plant and equipment C10,132 C7,840 Increase in plantation development expenditure C2,969 C3,623 Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares C5 C70 Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities C10,492 C11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan C13,458 C13,100 Net cash used in financing activities C13,458 C3,100 Net cash used in financing activities C13,458 C3,100 Net change in cash and cash equivalents C13,458 C3,005 Net change in cash and cash equivalents as at 1 April 2014 / 1 April 2013 C1,3458 C3,005 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 S3,333 S3,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	CASH FLOW (FOR)/FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment (10,132) (7,840) Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial	Dividend income	350	361
Increase in plantation development expenditure (2,969) (3,623) Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances	Investment in a subsidiary	(2,306)	-
Proceeds from disposal of property, plant and equipment 381 260 Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572 <td></td> <td></td> <td></td>			
Short term investments 3,900 21,400 Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572			
Purchase of treasury shares (5) (70) Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572			
Rental income 1 401 Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572			
Interest income 288 436 Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : 980 1,080 Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572		(5)	
Net cash inflow generated (for)/from investing activities (10,492) 11,325 CASH FLOW FOR FINANCING ACTIVITIES Proceeds from term loan - 5,045 Repayment of term loan (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following : Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572		_	401
Proceeds from term loan Repayment of term loan Net cash used in financing activities Net change in cash and cash equivalents 11,935 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions Cash and bank balances Short term investments 25,045 (13,458) (13,100) 71,345 (13,458) (8,055) 71,398 57,930 71,398 57,930 83,333 83,440	Interest income	288	436
Proceeds from term loan Repayment of term loan Net cash used in financing activities (13,458) (13,100) Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions Cash and bank balances Short term investments 5,045 (13,458) (13,100) (13,458) (13,458) (13,100) (13,458) (13,100) (13,458) (13,100) (13,458) (13,458) (13,458) (13,100) (13,458) (13,45	Net cash inflow generated (for)/from investing activities	(10,492)	11,325
Repayment of term loan(13,458)(13,100)Net cash used in financing activities(13,458)(8,055)Net change in cash and cash equivalents11,93525,510Cash and cash equivalents as at 1 April 2014 / 1 April 201371,39857,930Cash and cash equivalents as at 30 September 2014 / 30 September 201383,33383,440Note 1 : For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following :9801,080Deposits with financial institutions9801,080Cash and bank balances44,72252,788Short term investments37,63129,572	CASH FLOW FOR FINANCING ACTIVITIES		
Net cash used in financing activities (13,458) (8,055) Net change in cash and cash equivalents 11,935 25,510 Cash and cash equivalents as at 1 April 2014 / 1 April 2013 71,398 57,930 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	Proceeds from term loan	-	5,045
Net change in cash and cash equivalents Cash and cash equivalents as at 1 April 2014 / 1 April 2013 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions Cash and bank balances Short term investments 11,935 71,398 57,930 83,333 83,440 1,080 1,080 2,788 37,631 29,572	Repayment of term loan	(13,458)	(13,100)
Cash and cash equivalents as at 1 April 2014 / 1 April 2013 Cash and cash equivalents as at 30 September 2014 / 30 September 2013 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions Cash and bank balances Short term investments 71,398 57,930 71,398 57,930 83,333 83,440 1,080 1,080 24,722 52,788 37,631 29,572	Net cash used in financing activities	(13,458)	(8,055)
Cash and cash equivalents as at 30 September 2014 / 30 September 2013 83,333 83,440 Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	Net change in cash and cash equivalents	11,935	25,510
Note 1: For the purpose of the condensed consolidated cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions Cash and bank balances Short term investments 980 1,080 44,722 52,788 29,572	Cash and cash equivalents as at 1 April 2014 / 1 April 2013	71,398	57,930
cash flow statement, cash and cash equivalents comprise the following: Deposits with financial institutions 980 1,080 Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	Cash and cash equivalents as at 30 September 2014 / 30 September 2013	83,333	83,440
Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	cash flow statement, cash and cash equivalents		
Cash and bank balances 44,722 52,788 Short term investments 37,631 29,572	Deposits with financial institutions	980	1,080
Short term investments 37,631 29,572	•		
	Short term investments		

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Report for the year ended 31 March 2014)

DELLOYD VENTURES BERHAD CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

						>	Non-controlling Interests	Total Equity
	Share Capital <u>RM'000</u>	Share Premium RM'000	Other Reserves <u>RM'000</u>	Treasury Shares RM'000	Distributable Retained Profits RM'000	Total <u><i>RM'000</i></u>	<u>RM'000</u>	<u>RM'000</u>
6 months period ended 30 September 2014								
Balance as at 1 April 2014	100,004	20,470	(10,726)	(9,334)	332,678	433,092	22,680	455,772
Total comprehensive income for the period	-	=	(2,305)	-	13,588	11,283	2,718	14,001
Purchase of treasury shares	-	-	-	(5)	-	(5)	-	(5)
Subscription of shares in a subsidiary	-	-	-	-	-	-	256	256
Balance as at 30 September 2014	100,004	20,470	(13,031)	(9,339)	346,266	444,370	25,654	470,024
	<				Distributable	>	Non-controlling Interests	Total Equity
	Share Capital <u>RM'000</u>	Share Premium <u>RM'000</u>	Other Reserves <u>RM'000</u>	Treasury Shares <u>RM'000</u>	Retained Profits <u>RM'000</u>	Total <u><i>RM'000</i></u>	<u>RM'000</u>	<u>RM'000</u>
6 months period ended 30 September 2013								
Balance as at 1 April 2013	100,004							
Total comprehensive income for the period	100,001	20,470	(7,571)	(8,687)	314,019	418,235	22,898	441,133
	-	20,470	(7,571) (3,125)	(8,687)	314,019 5,672	418,235 2,547	22,898 (7,325)	441,133 (4,778)
Purchase of treasury shares	-	20,470	, , ,	(8,687) - (70)				
		20,470	, , ,	-	5,672	2,547	(7,325)	(4,778)
Purchase of treasury shares		20,470	, , ,	(70)	5,672	2,547 (70)	(7,325)	(4,778) (70)

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Report for the year ended 31 March 2014).