

Interim Report For The Financial Period Ended 30 September 2016

(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30.09.2016 RM'000	30.09.2015 RM'000	30.09.2016 RM'000	30.09.2015 RM'000
Revenue	96,471	59,838	96,471	59,838
Operating expenses	(81,730)	(47,334)	(81,730)	(47,334)
Other operating income	2,730	1,737	2,730	1,737
Profit from operations	17,471	14,241	17,471	14,241
Finance cost	(2,511)	(3,948)	(2,511)	(3,948)
Profit before taxation	14,960	10,293	14,960	10,293
Taxation	(4,013)	(3,991)	(4,013)	(3,991)
Profit for the period	10,947	6,303	10,947	6,303
Total comprehensive income for the year	10,947	6,303	10,947	6,303
Profit attributable to:				
Owners of the Company	7,616	4,365	7,616	4,365
Non Controlling Interest	3,331	1,938	3,331	1,938
	10,947	6,303	10,947	6,303
Total comprehensive income attributable to:				
Owner of the parent	7,616	4,365	7,616	4,365
Non Controlling Interest	3,331	1,938	3,331	1,938
	10,947	6,303	10,947	6,303
EPS - Basic (sen)	1.90	2.18	1.90	2.18

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 30 September 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

	(UNAUDITED) AS AT 30.09.2016 RM'000	(AUDITED) AS AT 30.06.2016 RM'000
Non Current Assets		
Property, plant and equipment	62,058	62,797
Investment properties	61,584	61,693
Land held for development	83,198	142,620
Deferred tax assets	1,447	1,446
Current assets		
Property development costs	765,110	741,314
Inventories	28,967	30,071
Tax recoverable	-	4,054
Trade and other receivables	113,851	79,515
Fixed deposits with licensed banks	2,955	5,712
Cash and bank balances	41,644	16,232
	952,527	876,898
Current liabilities		
Trade and other payables	236,044	219,568
Short term borrowings	165,073	107,759
Bank overdrafts	49,746	52,983
Current tax liabilities	819	4,074
	451,682	384,384
Net current assets	500,845	492,514
Total Assets	709,131	761,070
Shareholders' Funds		
Share capital	206,250	206,250
Treasury shares	(3,167)	(3,121)
Revaluation reserves	6,788	6,788
Retained earnings	235,547	227,931
Non Controlling Interest	15,119	11,788
	460,537	449,636
Long term borrowings	248,594	311,434
Deferred tax liabilities	-	-
	248,594	311,434
Total Equities and Liabilities	709,131	761,070
Net assets per share (RM)	1.08	1.06
(Total Equity/ Number of ordinary share issued)	(445,418/ 412,500)	(437,848/ 412,500)

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 30 September 2016

(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE PERIOD ENDED 30 SEPTEMBER 2016

	Non-distributable			Distributable	Total	Non Controlling Interest	Total Equity
	Share capital RM'000	Revaluation surplus RM'000	Treasury shares RM'000	Retained earnings RM'000			
At 01.07.2016	206,250	6,788	(3,121)	227,931	437,848	11,788	449,636
Transactions with owners:							
Share buy-back	-	-	(46)	-	(46)	-	(46)
Total comprehensive income	-	-	-	7,616	7,616	3,331	10,947
At 30.09.2016	<u>206,250</u>	<u>6,788</u>	<u>(3,167)</u>	<u>235,547</u>	<u>445,418</u>	<u>15,119</u>	<u>460,537</u>
At 01.07.2015	206,250	6,788	(3,119)	202,249	412,168	12,822	424,990
Transactions with owners:							
Share buy-back	-	-	(1)	-	(1)	-	(1)
Total comprehensive income	-	-	-	4,365	4,365	1,938	6,303
At 30.09.2015	<u>206,250</u>	<u>6,788</u>	<u>(3,120)</u>	<u>206,614</u>	<u>416,532</u>	<u>14,760</u>	<u>431,292</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 30 September 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

	3 MONTHS ENDED 30.09.2016 RM'000	3 MONTHS ENDED 30.09.2015 RM'000
Operating activities		
Profit after taxation	10,947	6,303
Adjustments for non-cash items	7,256	8,687
Operating profit before working capital changes	<u>18,203</u>	<u>14,990</u>
Trade & other receivables	(8,924)	(23,003)
Inventories	1,104	14
Property development cost	(13,796)	(27,334)
Trade payables and Other payables	16,476	59,390
Net change in working capital	<u>13,063</u>	<u>24,057</u>
Net Interest Paid	(2,429)	(3,858)
Taxes paid	(2,145)	(2,120)
Net cash (used in)/ from operating activities	<u>8,489</u>	<u>18,079</u>
Investing activities		
Purchase of property, plant and equipment	-	-
Proceeds from disposal of property, plant and equipment and investment properties	109	-
Addition to Land Held for Property Development	-	-
Net cash used in investing activities	<u>109</u>	<u>-</u>
Financing activities		
Proceeds from borrowings	16,076	2,561
Repayment of borrowings	(1,493)	(22,971)
Purchase of treasury shares	(46)	(1)
Fixed deposits pledged to a licensed bank	2,757	-
Others	-	-
Net cash from financing activities	<u>17,294</u>	<u>(20,411)</u>
Net (decrease)/ increase in cash and cash equivalents	25,892	(2,332)
Cash and cash equivalents at beginning of period	(31,039)	(25,448)
Cash and cash equivalents at end of period	<u>(5,147)</u>	<u>(27,780)</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Notes to the Interim Report For The Financial Period Ended 30 September 2016

(The figures have not been audited)

EXPLANATORY NOTES

1. Basis of Preparation

The interim financial report is unaudited and has been prepared in accordance with Financial Reporting Standards ("FRS") 134 - Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The report should be read in conjunction with the annual audited financial statements of the Group for the year ended 30 June 2016.

FRSs, Amendments to FRSs, IC Interpretations and Technical Releases issues but not yet effective

At the date of authorisation of these interim financial statements, the following FRSs, Amendments to FRSs, Interpretations and Technical Releases were issued but not yet effective and have not been applied by the Group:

FRSs/IC Interpretations	Descriptions	Effective for annual period beginning on or after
FRS 14	Regulatory Deferral Accounts	1 January 2016
Amendments to FRS 116 and FRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to FRS 11	Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to FRS 127	Equity Method in Separate Financial Statements	1 January 2016
Amendments to FRS 10, FRS12 and FRS 128	Investment Entities: Applying the Consolidation Exception	1 January 2016
Amendments to FRS 116 & FRS 141	Agriculture: Bearer Plants	1 January 2016
Amendments to FRSs	Annual Improvements to FRSs 2012-2014 Cycle	1 January 2016
Amendments to FRS112	Recognition of Deferred Tax Assets for Unrealised Losses	1 January 2017
Amendments to FRS2	Classification and Measurement of Share-Based Payment Transactions	1 January 2017
FRS 15	Revenue from Contracts with Customers	1 January 2018
MFRS 9	Financial Instruments	1 January 2018
Amendments to FRS 10 and FRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred

As at the date of authorisation of these interim financial report, the following FRSs, IC interpretations and Amendments to IC Interpretation were issued but not yet effective and have not been applied by the Group for the financial year ending 30 June 2016. These standards will not have a material impact on the financial statements in the period of initial application, except as discussed below:

IC interpretation 15: Agreements for Construction

This Interpretation clarifies when and how revenue and related expenses from the sale of a real estate unit should be recognised if an agreement between a developer and a buyer is reached before construction of the real estate is completed. Furthermore, the Interpretation provides guidance on how to determine whether an agreement is within the scope of FRS 111: Construction Contracts or FRS 118: Revenue

At the end of the reporting period, the Group recognises revenue and associated cost from the construction of real estate by reference to the stage of completion of construction works. The Group is in the process of assessing the impact of implementing this Interpretation.

As stated in our audited financial statements for the financial year ended 30 June 2016, the Group has yet to adopt the Malaysian Financial Reporting Standards ("MFRS") framework, but has elected to be a transitioning entity which will only adopt the MFRS framework for financial year ending 30 June 2018.

2. Status of Audit Qualifications

The audited financial statements of the Group for the year ended 30 June 2016 was not subject to any audit qualification.

3. Seasonal or Cyclical Factors

The business operations of the Group during the financial period under review have not been materially affected by any seasonal or cyclical factors.

4. Unusual Items

There was no unusual item affecting assets, liabilities, equity, net income and cash flows during the financial quarter under review.

5. Material changes in past estimates and their effect on the current interim period.

There was no material effect on the current interim period from estimates of amounts reported in prior interim periods of the current financial year or prior financial years.

6. Issuances or Repayments of Debts and Equity Securities

There was no issuance, cancellation, repurchases, resale and repayment of debts and equity securities in the financial quarter under review except for:

Share Buy-back

As at to-date, the Company has bought back a total of 12,138,200 shares from the open market at an average purchase price of RM0.26 per share (This average purchase price is adjusted following a share split exercise conducted on 7 January 2016 whereby the initial share par value of RM1.00 per share was halved to RM0.50 per share). The total consideration paid for the share buy-back, inclusive of transaction costs amounted to RM3,166,769. The shares bought back are held as treasury shares in accordance with Section 67A of the Companies Act, 1965.

7. Dividend

The Board does not recommend any interim dividend for the financial quarter under review.

8. Segment Information

Segmental information is presented in respect of the Group's business segments and they reflect the Group's internal reporting structures that are regularly reviewed for the purpose of allocating resources to the segment and assessing its performance.

For management purposes, the Group has identified the following four reportable segments as follows:

- | | |
|-------------------------|---|
| a) Property Development | : Property Development, Letting of Properties and Project Management |
| b) Construction: | : Project Construction Services, Manufacturing of Concrete Products and Trading of Building Materials |
| c) Hotel | : Providing Hotel Services, Food and Beverages and Catering Services |
| d) Others | : These are dormant companies for future use |

	Property development and management activities RM'000	Construction and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
3 Months Ended 30.09.2016						
Revenue						
External revenue	92,508	2,536	1,427	-	-	96,471
Inter-segment revenue	-	12,544	-	-	(12,544)	-
Total	92,508	15,080	1,427	-	(12,544)	96,471
Adjusted EBITDA	17,653	632	(74)	-	-	18,211

	Property development and management activities RM'000	Construction and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
3 Months Ended 30.09.2015						
Revenue						
External revenue	57,382	571	1,885	-	-	59,838
Inter-segment revenue	-	26,307	-	-	(26,307)	-
Total	57,382	26,878	1,885	-	(26,307)	59,838
Adjusted EBITDA	16,215	(1,603)	410	-	-	15,022

Total segment assets	Property development and management activities RM'000	Construction and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
30.09.2016	1,434,031	216,131	35,222	364	(524,934)	1,160,814
30.09.2015	1,285,185	209,695	36,733	369	(397,102)	1,134,880

Total segment liabilities	Property development and management activities RM'000	Construction and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
30.09.2016	1,002,967	206,319	15,921	3	(524,934)	700,276
30.09.2015	886,529	197,622	16,536	2	(397,102)	703,587

A reconciliation of total adjusted EBITDA

	30.09.2016 RM'000	30.09.2015 RM'000
Adjusted EBITDA	18,211	15,022
Finance income	82	58
Finance cost	(2,511)	(3,948)
Tax	(4,013)	(3,991)
Depreciation	(822)	(838)
Net profit for the financial period	<u>10,947</u>	<u>6,303</u>

Reportable segments assets are reconciled to total assets as follows:

	30.09.2016 RM'000	30.09.2015 RM'000
Total segment assets	1,160,814	1,128,319
Tax recoverable	-	6,561
Consolidated total assets (as per Statement of Financial Position)	<u>1,160,814</u>	<u>1,134,880</u>

Reportable segments liabilities are reconciled to total liabilities as follows:

	30.09.2016 RM'000	30.09.2015 RM'000
Total segment liabilities	699,457	699,596
Tax payable	819	3,991
Consolidated total liabilities (as per Statement of Financial Position)	<u>700,276</u>	<u>703,587</u>

9. Carrying Amount of Revalued Assets

Property, plant and equipment, which are stated at revalued amounts, have been brought forward without amendments from the previous annual financial statements.

10. Material events not reflected in interim period.

The Group does not have any material events during the period under review.

11. Changes in the Composition of the Group

On 29 September 2015, the Company acquired the entire issued and paid-up capital of Absolute 88 Sdn Bhd, comprising of 2 ordinary shares of RM1.00 each for a total cash consideration of RM2.00, making it a wholly owned subsidiary of the Company. On 27 October 2015, Absolute 88 Sdn Bhd was renamed BCB Medini Development Sdn Bhd ("BCB Medini").

Also on 27 October 2015, the Company acquired the entire issued and paid-up capital of Knights Bridge Express Sdn Bhd ("Knights Bridge"), comprising 2 ordinary shares of RM1.00 each for a total cash consideration of RM2.00, making it a wholly owned subsidiary of the Company. Knights Bridge was renamed to BCB Medini Residences Sdn Bhd ("BCB Medini Residences").

Both BCB Medini and BCB Medini Residences are currently dormant and will ultimately undertake property development activities.

12. Contingent Liabilities

There were no significant changes in contingent liabilities in respect of the Group since the last annual Statement of Financial Position date.

13. Capital Commitments

There were no capital commitments by the Group since the last annual Statement of Financial Position date.

14. Recurrent Related Party Transactions

a) Nature of relationships of BCB Group with the interested related parties

- (i) Dato' Tan Seng Leong is a director of BCB Berhad and all its subsidiary companies. He is a major shareholder of BCB Berhad via his family controlled company called Evergreen Ratio Sdn Bhd. He is deemed to have an interest with the interested related parties by virtue of his relationship with his spouse and his children namely Datin Lim Sui Yong, Tan Vin Sern, Tan Vin Shyan and Tan Lindy, as they are directors of Marvel Plus Development Sdn Bhd ("MPDSB"), whilst Datin Lim Sui Yong and Tan Vin Sern are also shareholders of MPDSB. Dato' Tan Seng Leong is also a director of Ju-Ichi Enterprise Sdn Bhd ("JIESB") as well as a major shareholder of IBZI Development (Johor) Sdn Bhd ("IBZI").
- (ii) Tan Vin Sern is a director of BCB Berhad and all its subsidiary companies. He is the son of Dato' Tan Seng Leong and brother of Tan Lindy. He is also a director of MPDSB, JIESB and IBZI.
- (iii) Tan Lindy is a Director of BCB Berhad and all its subsidiary companies. She is the daughter of Dato' Tan Seng Leong and the sister of Tan Vin Sern. She is also a director of MPDSB and JIESB.
- (iv) Tan Lay Hiang is a Director of BCB Berhad and most of its subsidiary companies. She is the sister of Dato' Tan Seng Leong.
- (v) Chang Shao-Yu is a Director of MPDSB. He is the spouse of Tan Lindy and son-in-law of Dato' Tan Seng Leong and Datin Lim Sui Yong.
- (vi) Tan Vin Shyan is a Director of BCB Berhad and most of its subsidiaries. He is the son of Dato' Tan Seng Leong and Datin Lim Sui Yong, and brother of Tan Lindy and Tan Vin Sern. He is also a director and shareholder of MPDSB, JIESB and IBZI.
- (vii) Datin Lim Sui Yong is a major shareholder of BCB Berhad via her family controlled company called Evergreen Ratio Sdn Bhd. She is also a director and shareholder of MPDSB.

b) The related party transactions between BCB Group and the interested related parties are as follows:

	Quarterly Period Ended 30.09.2016 RM'000	Quarterly Period Ended 30.09.2015 RM'000
<u>Marvel Plus Development Sdn Bhd</u>		
BCB Construction Sdn Bhd		
- Building construction services	2,326	1,545
BCB Management Sdn Bhd		
- Project management services and sales & marketing services	-	-
BCB Road Builder Sdn Bhd		
- Road construction services	-	-
<u>Ju-Ichi Enterprise Sdn Bhd</u>		
BCB Berhad		
- Rental of office space	75	75
BCB Construction Sdn Bhd		
- Building construction services	1	1
<u>Ibzi Development Sdn Bhd</u>		
BCB Construction Sdn Bhd	123	1,106
- Building construction services		

ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

1. Review of Performance of the Group for the Quarter and Financial Year-To-Date

- 1. a** The Group turnover increased by 61% to RM96.47 million for the first quarter of 2017 as compared to RM59.84 million recorded for the corresponding quarter of last year. The Group recorded a 45% increase in profit before tax of RM14.96 million in the current quarter as compared to a profit before tax of RM10.29 million recorded in the corresponding quarter of last year.

The Group's quarterly performance as per segmental divisions is as follows:

Property Development division's revenue increased by 61% to RM92.51 million in Q1' 2017 (Q1' 2016: RM57.38 million). Profit before tax increased by 51% to RM15.34 million (Q1'2016: RM10.18 million). The increase in revenue and profit before tax is mainly due to higher progress billings achieved in the financial quarter under review.

Construction division's revenue increased by 345% to RM2.54 million in Q1' 2017 (Q1' 2016: RM0.57million). Profit before tax decreased by 23% to RM62,000 (Q1' 2016: RM80,000). The increase in revenue is attributed to more outside jobs secured while the decrease in profit before tax is attributed to higher operating cost.

Hotel division's revenue decreased by 24% to RM1.43 million in Q1' 2017 (Q1' 2016: RM1.89 million). Loss before tax is RM0.45 million (Q1'2016: RM30,000). The decrease in revenue is due to lower sales as a result of intense competition from the many boutique hotels in Kluang town while the loss before tax is mainly due to lower sales and higher operating expenses during the period.

- 1. b** For the financial year to-date, the Group's revenue increased by 61% to RM96.47 million (2016: RM59.84 million) while the Group's profit before tax increased by 45 % to RM14.96 million (Q1' 2016: RM10.29 million).

The Group's financial year to-date performance as per segmental divisions is as follows:

Property Development division's revenue increased by 61% to RM92.51 as at Q1' 2017 (2016: RM57.38 million). Profit before tax for the financial year to-date increased by 51% to RM15.34 million (2016: RM10.18 million). The increase in revenue and profit before tax is mainly due to higher progress billings achieved during the quarter under review.

Construction division's revenue increased by 345% to RM2.54 million as at Q1' 2017 (2016: RM0.57 million). Profit before tax decreased by 23% to RM62,000 for the financial year to-date (Q1' 2016: RM80,000). The increase in revenue is attributed to more outside jobs secured while the decrease in profit before tax is attributed to higher operating cost.

Hotel division's revenue decreased by 24% to RM1.43 million as at Q1' 2017 (2016: RM1.89 million). Loss before tax is RM0.45 million for the financial year to-date (Q1' 2016: RM30,000). The decrease in revenue is due to lower sales as a result of intense competition from the many boutique hotels in Kluang town while the loss before tax is mainly due to lower sales and higher operating expenses during the period.

2. Material Changes in Profit Before Taxation for the Quarter Reported On as Compared with the Immediate Preceding Quarter

Group profit before tax increased from RM11.72 million in the preceding quarter to RM14.96 million in the current quarter. This is mainly due to higher progress billings achieved during the quarter.

3. Prospects for the Financial Year

Despite the cooling measures initiated by the government since the end of last year to check the property market from rising too rapidly, the Board is optimistic of the Group's performance for the financial year 2017 mainly from contributions by its two main Klang Valley projects:

a) Concerto North Kiara in Kuala Lumpur: A high-end condominium project consisting of 3 tower blocks with a total of 440 units and bearing a total gross development value of about RM575 million. It was completed in December of 2015.

As at to-date, the Group received good sales response from the launching of all three towers with more than RM440 million sales recorded.

b) Home Tree in the vicinity of Kota Kemuning, Shah Alam, Selangor: This development on 151 acres of land will comprise about 200 units of high-end bungalows and various other types of other houses and a similar number of commercial units bearing a total gross development value of at least RM1.8 billion. It is ear-marked for completion in about 4 years time.

Phase 1, comprising 101 units of bungalows was launched in July 2013 and is close to fully sold. As at to-date, more than RM265 million in sales has been recorded. It was completed in July 2016.

Phase 2, comprising 99 units of bungalows and 166 units of semi-Ds is expected to be launched in the first quarter of year 2017. The Group is currently waiting for approval from the relevant authorities before doing an official launch.

The Group is optimistic that these projects as well as existing ones will contribute positively to its earnings.

4. Variance on Profit Forecast

The Group did not issue any profit forecast or profit guarantee.

5. Profit for the period

Profit before taxation is derived after taking into consideration of the following:

	Current 30.09.2016	Cumulative year to date 30.09.2016
	RM'000	RM'000
Interest Income	82	82
Other Income	2,447	2,447
Gain or loss on disposal of properties	8	8
Interest expenses	(2,511)	(2,511)
Depreciation and amortisation	(822)	(822)

Other than the above, there were no disposal of quoted or unquoted investment or properties and amortisation of assets for the financial quarter ended 30 June 2016.

6. Taxation

Taxation consists of the followings:

	Quarter Current year	Quarter Preceding year corresponding	Cumulative Current year to- date	Cumulative Preceding year corresponding
	RM'000	RM'000	RM'000	RM'000
Income tax				
- current financial period	4,013	3,991	4,013	3,991
- prior year	-	-	-	-
Deferred taxation				
- current financial period	-	-	-	-
- prior year	-	-	-	-
	<u>4,013</u>	<u>3,991</u>	<u>4,013</u>	<u>3,991</u>

The effective tax rate for the financial quarter ended 30 June 2016 was higher than the statutory tax rate mainly due to certain expenses disallowed for tax purposes.

6. Profit / (loss) on sale of unquoted investments and / or properties.

There was no disposal of unquoted investment or property during the financial quarter under review other than in the ordinary course of the Group's business.

7. Quoted Securities

There was no purchase and disposal of quoted securities for the financial quarter under review.

8. Status of Corporate Proposal

There were no corporate proposals during the period under review.

9. Dividend

The Board of Directors has not recommended any interim dividend for the current quarter or financial period to-date.

10. Group Borrowings

The tenure of Group borrowings classified as short and long term categories are as follows:-

Short term borrowings	RM'000
- Secured	214,819
- Unsecured	-
	<u>214,819</u>
Long-term borrowings	
- Secured	248,594
- Unsecured	-
	<u>248,594</u>
Total	<u><u>463,413</u></u>

11. Financial instruments with off balance sheet risk

There was no off balance sheet financial instrument during the financial quarter under review.

12. Material litigation

The Group does not have any material litigation during the financial period under review.

13. Earnings per share

	Individual Current year quarter	Individual Preceding year corresponding quarter	Cumulative Current year to- date	Cumulative Preceding year corresponding
	RM'000	RM'000	RM'000	RM'000
a) Basic earnings per share				
Net profit attributable to owners for the period	7,616	4,365	7,616	4,365
Weighted average number of ordinary shares in issue	400,380	400,472	400,380	400,472
Basic earnings/(loss) per share (sen)	1.90	1.09	1.90	1.09
b) Diluted earnings per share				
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

14. Realised and Unrealised Profits

	As At End of Current Quarter 30/09/2016 RM'000
Total retained earnings/ (accumulated losses) of BCB Berhad and its subsidiaries:	
- Realised	233,858
- Unrealised	1,447
	235,305
Total share of retained profits/ (accumulated losses) from associated companies:	
- Realised	-
- Unrealised	-
	-
Total share of retained profits/ (accumulated losses) from jointly controlled entities:	
- Realised	-
- Unrealised	-
	-
Less: Consolidation Adjustments	242
Total group retained profits/ (accumulated losses) as per consolidated accounts	235,547