

Interim Report For The Financial Period Ended 31 March 2018

(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 MARCH 2018

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31.3.2018 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.3.2017 RM'000	CURRENT YEAR TO DATE 31.3.2018 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.3.2017 RM'000
Revenue	82,584	27,865	238,813	167,546
Operating expenses	(78,046)	(26,484)	(219,782)	(140,412)
Other operating income	1,513	2,170	9,624	8,178
Profit from operations	6,051	3,551	28,655	35,312
Finance cost	(3,135)	(2,636)	(10,376)	(9,871)
Profit before taxation	2,916	915	18,279	25,441
Taxation	(497)	(728)	(5,048)	(7,536)
Profit for the period	2,420	187	13,232	17,905
Total comprehensive income for the year	2,420	187	13,232	17,905
Profit attributable to:				
Owners of the Company	2,198	1,451	14,346	14,442
Non Controlling Interest	222	(1,264)	(1,114)	3,463
	2,420	187	13,232	17,905
Total comprehensive income attributable to:				
Owner of the parent	2,198	1,451	14,346	14,442
Non Controlling Interest	222	(1,264)	(1,114)	3,463
	2,420	187	13,232	17,905
EPS - Basic (sen)	0.55	0.36	3.58	3.61

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2017)

BCB BERHAD
(Company No : 172003-W)
(Incorporated in Malaysia)



Interim Report For The Financial Period Ended 31 March 2018

(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 MARCH 2018

	(UNAUDITED) AS AT 31.3.2018 RM'000	(AUDITED) AS AT 30.06.2017 RM'000
Non Current Assets		
Property, plant and equipment	57,744	60,987
Investment properties	57,799	60,580
Land held for development	74,610	119,375
Deferred tax assets	2,801	2,961
Current assets		
Property development costs	750,571	675,098
Inventories	107,250	123,086
Tax recoverable	14,034	7,935
Trade and other receivables	85,869	96,296
Fixed deposits with licensed banks	1,140	1,126
Cash and bank balances	28,242	21,463
	987,105	925,004
Current liabilities		
Trade and other payables	213,445	230,796
Short term borrowings	171,160	162,970
Bank overdrafts	52,074	48,351
Current tax liabilities	5,502	2,308
	442,182	444,425
Net current assets	544,924	480,579
Total Assets	737,878	724,482
Shareholders' Funds		
Share capital	206,250	206,250
Treasury shares	(3,168)	(3,167)
Revaluation reserves	6,788	6,788
Retained earnings	252,074	237,728
Non Controlling Interest	11,919	13,034
	473,864	460,633
Long term borrowings	264,015	263,849
	264,015	263,849
Total Equities and Liabilities	737,878	724,482
Net assets per share (RM)	1.12	1.09
(Total Equity/ Number of ordinary share issued)	(461,945/ 412,500)	(447,599/ 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 2017)

Interim Report For The Financial Period Ended 31 March 2018

(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2018

	Share capital RM'000	Non-distributable		Distributable	Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
		Revaluation surplus RM'000	Treasury shares RM'000	Retained earnings RM'000			
At 01.07.2017	206,250	6,788	(3,167)	237,728	447,599	13,034	460,633
Transactions with owners:							
Share buy-back	-	-	(1)	-	(1)	-	(1)
Total comprehensive income	-	-	-	14,346	14,346	(1,114)	13,232
At 31.3.2018	<u>206,250</u>	<u>6,788</u>	<u>(3,168)</u>	<u>252,074</u>	<u>461,944</u>	<u>11,919</u>	<u>473,864</u>
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	-	-	-	14,442	14,442	3,463	17,905
At 31.3.2017	<u>206,250</u>	<u>6,788</u>	<u>(3,167)</u>	<u>242,373</u>	<u>452,244</u>	<u>15,251</u>	<u>467,495</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 2017)

Interim Report For The Financial Period Ended 31 March 2018

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 MARCH 2018**

	9 MONTHS ENDED 31.3.18 RM'000	9 MONTHS ENDED 31.3.17 RM'000
Operating activities		
Profit after taxation	13,232	17,905
Adjustments for non-cash items	18,165	18,954
Operating profit before working capital changes	<u>31,398</u>	<u>36,859</u>
Trade & other receivables	10,427	(31,173)
Inventories	15,836	4,558
Property development cost	(31,823)	(4,257)
Trade payables and Other payables	(17,351)	27,335
Net change in working capital	<u>8,487</u>	<u>33,322</u>
Net Interest Paid	(10,376)	(9,568)
Taxes paid	(10,610)	(6,078)
Net cash (used in)/ from operating activities	<u>(12,500)</u>	<u>17,676</u>
Investing activities		
Purchase of property, plant and equipment	-	(485)
Proceeds from disposal of property, plant and equipment and investment properties	3,505	2,055
Net cash used in investing activities	<u>3,505</u>	<u>1,570</u>
Financing activities		
Proceeds from borrowings	12,079	23,632
Repayment of borrowings	-	(27,337)
Purchase of treasury shares	-	(46)
Fixed deposits pledged to a licensed bank	(14)	2,719
Net cash from financing activities	<u>12,065</u>	<u>(1,032)</u>
Net (decrease)/ increase in cash and cash equivalents	3,070	18,214
Cash and cash equivalents at beginning of period	(25,762)	(31,039)
Cash and cash equivalents at end of period	<u>(22,692)</u>	<u>(12,825)</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 2017)

BCB BERHAD
(Company No : 172003-W)
(Incorporated in Malaysia)

Notes to the Interim Report For The Financial Period Ended 31 March 2018

(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 2017.

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 131	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 F	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 2017. 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 MRFS 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 2017 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 12,141,200 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 RM3,168,270.29. 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
9 Months Ended 31.03.2018						
Revenue						
External revenue	230,573	4,837	3,403	-	-	238,813
Inter-segment revenue	-	31,806	-	-	(31,806)	-
Total	230,573	36,643	3,403	-	(31,806)	238,813
Adjusted EBITDA	24,403	6,771	(173)	(3)	-	30,998

	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
9 Months Ended 31.03.2017						
Revenue						
External revenue	158,224	4,383	4,939	-	-	167,546
Inter-segment revenue	-	32,584	-	-	(32,584)	-
Total	158,224	36,967	4,939	-	(32,584)	167,546
Adjusted EBITDA	36,140	1,122	149	(1)	-	37,410

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
31.03.2018	1,498,392	224,709	32,520	352	(575,914)	1,180,059
31.03.2017	1,465,510	235,868	34,565	362	(546,672)	1,189,633

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
31.03.2018	1,052,260	214,501	15,350	-	(575,914)	706,197
31.03.2017	1,026,326	226,718	15,764	1	(546,672)	722,137

A reconciliation of total adjusted EBITDA

	31.03.2018 RM'000	31.03.2017 RM'000
Adjusted EBITDA	30,998	37,410
Finance income	140	304
Finance cost	(10,376)	(9,871)
Tax	(5,048)	(7,536)
Depreciation	(2,482)	(2,401)
Net profit for the financial period	<u>13,232</u>	<u>17,905</u>

Reportable segments assets are reconciled to total assets as follows:

	31.03.2018 RM'000	31.03.2017 RM'000
Total segment assets	1,166,025	1,183,357
Tax recoverable	14,034	6,276
Consolidated total assets (as per Statement of Financial Position)	<u>1,180,059</u>	<u>1,189,633</u>

Reportable segments liabilities are reconciled to total liabilities as follows:

	31.03.2018 RM'000	31.03.2017 RM'000
Total segment liabilities	706,197	722,137
Tax payable	-	-
Consolidated total liabilities (as per Statement of Financial Position)	<u>706,197</u>	<u>722,137</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 financial period under review.

11. Changes in the Composition of the Group

On 30 March 2017, the Company incorporated a wholly owned subsidiary called BCB Ventures Sdn Bhd ("BCB Ventures") with a paid up capital of RM1.00 represented by one ordinary share.

BCB Ventures is 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

The Group does not have any capital commitments during the financial period under review.

14. **Recurrent Related Party Transactions**

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

- (i) Tan Sri 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 Puan Sri Datin Lim Sui Yong, Tan Vin Sern, Tan Vin Shyan and Tan Lindy, who are directors of Marvel Plus Development Sdn Bhd ("MPDSB"), whilst Puan Sri Datin Lim Sui Yong and Tan Vin Sern are also shareholders of MPDSB. Tan Sri 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 Tan Sri 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 Tan Sri 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 Tan Sri 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 Tan Sri Dato' Tan Seng Leong and Puan Sri Datin Lim Sui Yong.
- (vi) Tan Vin Shyan is a Director of BCB Berhad and most of its subsidiaries. He is the son of Tan Sri Dato' Tan Seng Leong and Puan Sri 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) Puan Sri 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 31.03.2018 RM'000	Quarterly Period Ended 31.03.2017 RM'000
<u>Marvel Plus Development Sdn Bhd</u>		
BCB Construction Sdn Bhd		
- Building construction services	432	637
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
<u>IBZI Development Sdn Bhd</u>		
BCB Construction Sdn Bhd		
- Building construction services	-	1

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 296% to RM82.58 million for the third quarter of 2018 as compared to RM27.87 million recorded for the corresponding quarter of last year while the Group's profit before tax increased by 317% to RM2.92 million in the current quarter as compared to a profit before tax of RM0.92 million 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 314% to RM80.61 million in Q3' 2018 (Q3' 2017: RM25.68 million). Profit before tax increased by 239% to RM3.04 million (Q3'2017: RM1.27 million). The increase in revenue and profit before tax is attributed to better sales.

Construction division's revenue increased by 76% to RM1.04 million in Q3' 2018 (Q3' 2017: RM0.59million). Loss before tax increased to RM0.49 million (Q3'2017: RM3,000). The increase in revenue is mainly due to an increase in outside jobs secured by the division while the loss before tax arose from high operating overheads which the Group could not mitigate.

Hotel division's revenue decreased by 42% to RM0.93 million in Q3' 2018 (Q3' 2017: RM1.60 million). Profit before tax is RM0.37 million (Q3'2017: Loss RM0.36 million). The lower revenue is attributed to lower sales while the profit before tax is attributed to lower overheads as a result of a major cost cutting measure undertaken during the past 6 months.

- 1. b** For the financial year to-date, the Group's revenue increased by 43% to RM238.81million (2017: RM167.55 million) while the Group's profit before tax decreased by 28% to RM18.28 million (2017: RM25.44 million).

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

Property Development division's revenue increased by 146% to RM230.61 million as at Q3' 2018 (2017: RM158.22 million). Profit before tax for the financial year to-date decreased by 43% to RM15.35million (2017: RM26.82 million). The increase in revenue is attributed to better sales while the lower profit before tax is attributed to some projects/sales bearing lower margins.

Construction division's revenue increased by 10.5% to RM4.86 million as at Q3' 2018 (2017: RM4.38 million). Profit before tax increased to RM4.40 million for the financial year to-date as compare to a loss before tax of RM0.43 million recorded in the corresponding quarter of last year. The increase in revenue and profit before tax is attributed to more outside jobs with higher margins secured by the division.

Hotel division's revenue decreased by 31% to RM3.40 million as at Q3' 2018 (2017: RM4.94 million). Loss before tax increased by 54% to RM1.46 million for the financial year to-date (2017: Loss RM0.95 million). The lower revenue is due to lower sales while the higher losses arose from a few retrenchment exercises undertaken in the past 6 months.

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

Group profit before tax decreased from RM6.98 million in the preceding quarter to RM2.92 million in the current quarter. This is mainly due to lower sales and higher overheads in the current quarter.

3. Prospects for the Financial Year

Despite the cooling measures initiated by the government the past few years to check the property market from rising too rapidly, the Board is optimistic of the Group's performance for the financial year 2018. The following projects will continue to contribute to the Group's earnings:

a) Evergreen Heights and Bandar Putera Indah, both these township projects are in Batu Pahat and together they contribute about RM100million in sales per annum. The recent addition is Versis Batu Pahat, a commercial project in town.

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 2 bearing a Gross Development Value of RM650 million comprising about 99 units of 3 storey bungalows and 166 units of 3 storey Semi Ds was officially launched in August 2017. As at to-date, more than RM70 million in sales has been recorded.

c) Elysia Park Residence in Medini, Johor Bahru. This high-end condominium project has a total gross development value of about RM1.2 billion.

Phase 1 bearing a Gross Development Value of RM600 million comprising of about 1,000 units of condominiums in 3 tower blocks was officially launched in August 2016. As at to-date, close to RM400 million in sales has been recorded.

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 31.03.2018 RM'000	Cumulative year to-date 31.03.2018 RM'000
Interest Income	39	140
Other Income	1,293	8,997
Gain or loss on disposal of properties	(49)	257
Interest expenses	(3,135)	(10,376)
Depreciation and amortisation	(820)	(2,482)

Other than the above, there were no disposal of quoted or unquoted investment or properties and amortisation of assets for the financial quarter under review.

6. Taxation

Taxation consists of the followings:

	Quarter Current year RM'000	Quarter Preceding year corresponding RM'000	Cumulative Current year to- date RM'000	Cumulative Preceding year corresponding RM'000
Income tax				
- current financial period	497	728	5,048	7,536
- prior year	-	-	-	-
Deferred taxation				
- current financial period	-	-	-	-
- prior year	-	-	-	-
	<u>497</u>	<u>728</u>	<u>5,048</u>	<u>7,536</u>

The effective tax rate for the financial year to-date was higher than the statutory tax rate as a result of certain expenses disallowed for tax purposes.

7. 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.

8. Quoted Securities

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

9. Status of Corporate Proposal

There were no corporate proposals during the financial period under review.

10. Dividend

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

11. Group Borrowings

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

Short term borrowings	RM'000
- Secured	223,234
- Unsecured	-
	<u>223,234</u>
- Secured	264,015
- Unsecured	-
	<u>264,015</u>
Total	<u><u>487,249</u></u>

12. Financial instruments with off balance sheet risk

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

13. Material litigation

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

14. Earnings per share

	Current year quarter	Preceding year corresponding quarter	Current year to- date	Preceding year corresponding
	RM'000	RM'000	RM'000	RM'000
a) Basic earnings per share				
Net profit attributable to owners for the period	2,198	1,451	14,346	14,442
Weighted average number of ordinary shares in issue	400,360	400,434	400,360	400,434
Basic earnings/(loss) per share (sen)	0.55	0.36	3.58	3.61
b) Diluted earnings per share				
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

15. Realised and Unrealised Profits

As At End of
Current Quarter
31/03/2018
RM'000

Total retained earnings/ (accumulated losses) of BCB Berhad**and its subsidiaries:**

- Realised

249,273

-Unrealised

2,801

252,074

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

-

Total group retained profits/ (accumulated losses) as per consolidated accounts

252,074