



4TH QUARTER
INTERIM REPORT
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2020

Interim Report For The Financial Year Ended 30 June 2020
(The figures have not been audited)

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Interim Report for The Financial Year Ended 30 June 2020
 (The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE
 INCOME FOR THE YEAR ENDED 30 JUNE 2020

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30.06.2020 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.06.2019 RM'000	CURRENT YEAR TO DATE 30.06.2020 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.06.2019 RM'000
Revenue	24,585	121,131	253,915	432,024
Operating expenses	(22,425)	(78,049)	(215,042)	(359,001)
Other operating income	2,019	7,406	4,274	17,215
Profit / (loss) from operations	2,179	50,488	43,147	90,238
Finance cost	(2,194)	(6,996)	(8,023)	(16,040)
Profit / (loss) before taxation	(15)	43,492	35,124	74,198
Taxation	(6,555)	(9,820)	(13,382)	(17,223)
Profit / (loss) after taxation	(6,570)	33,672	21,742	56,975
Other Comprehensive Income	-	-	-	-
Total comprehensive income / (loss) for the period	(6,570)	33,672	21,742	56,975
Profit / (loss) attributable to:				
Owners of the Company	(3,732)	21,732	16,180	39,013
Non-Controlling Interest	(2,838)	11,940	5,562	17,962
	(6,570)	33,672	21,742	56,975
EPS - Basic (sen)	(0.93)	5.44	4.05	9.76

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2019)

Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL
POSITION FOR THE YEAR ENDED 30 JUNE 2020

	(UNAUDITED) AS AT 30.06.2020 RM'000	(AUDITED) AS AT 30.06.2019 RM'000
Non-Current Assets		
Property, plant, and equipment	53,029	50,361
Right-of-use assets	3,139	-
Investment properties	54,647	57,775
Inventories	366,633	337,664
Deferred tax assets	2,136	2,225
Current assets		
Inventories	648,389	649,035
Tax recoverable	8,188	10,324
Trade and other receivables	121,739	122,664
Contract assets	26,955	20,591
Fixed deposits with licensed banks	740	165
Cash and bank balances	31,100	22,858
	837,111	825,637
Current liabilities		
Trade and other payables	263,643	257,653
Contract liabilities	144,930	59,347
Short term borrowings	165,433	161,631
Bank overdrafts	47,298	50,081
Current tax liabilities	6,388	1,036
	627,692	529,748
Net current assets	209,419	295,889
Total Assets	689,003	743,914
Shareholders' Funds		
Share capital	206,250	206,250
Treasury shares	(3,373)	(3,371)
Revaluation reserves	6,788	6,788
Retained earnings	269,130	252,950
Non-Controlling Interest	47,956	42,394
	526,751	505,011
Long term borrowings	160,404	235,396
Deferred tax liabilities	1,848	3,507
Total Equities and Liabilities	689,003	743,914
Net assets per share (RM)	1.30	1.12

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2019)

Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2020

	Non-distributable			Distributable		Non-Controlling Interest RM'000	Total Equity RM'000
	Share capital RM'000	Revaluation surplus RM'000	Treasury shares RM'000	Retained earnings RM'000	Total RM'000		
At 01.07.2019	206,250	6,788	(3,371)	252,950	462,617	42,394	505,011
Transactions with owners:							
Share buy-back	-	-	(2)	-	(2)	-	(2)
Total comprehensive income	-	-	-	16,180	16,180	5,562	21,742
At 30.06.2020	<u>206,250</u>	<u>6,788</u>	<u>(3,373)</u>	<u>269,130</u>	<u>478,795</u>	<u>47,956</u>	<u>526,751</u>
At 01.07.2018	206,250	6,788	(3,168)	213,940	423,810	24,429	448,239
Transactions with owners:							
Share buy-back	-	-	(203)	-	(203)	-	(203)
Total comprehensive income	-	-	-	39,010	39,010	17,965	56,975
At 30.06.2019	<u>206,250</u>	<u>6,788</u>	<u>(3,371)</u>	<u>252,950</u>	<u>462,617</u>	<u>42,394</u>	<u>505,011</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 2019)

Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2020

	12 MONTHS ENDED 30.06.2020 RM'000	12 MONTHS ENDED 30.06.2019 RM'000
<u>Operating activities</u>		
Profit after taxation	21,742	56,975
Adjustments for non-cash items	11,470	37,693
Operating profit before working capital changes	<u>33,212</u>	<u>94,668</u>
Trade & other receivables	925	(36,923)
Contract asset	(6,365)	(13,380)
Inventories	(9,670)	15,695
Property development cost	(18,654)	(48,975)
Trade payables and Other payables	10,999	14,595
Contract liabilities	<u>85,582</u>	<u>25,726</u>
Net change in working capital	96,029	51,054
Net Interest	(8,023)	(16,040)
Tax paid / (refund)	<u>(1,955)</u>	<u>(4,121)</u>
Net operating cashflow	<u>86,051</u>	<u>31,245</u>
<u>Investing activities</u>		
Disposal of investment property	(12)	84
Purchase of property, plant, and equipment	<u>(2,668)</u>	<u>-</u>
Net cash generated from investing activities	<u>(2,680)</u>	<u>84</u>
<u>Financing activities</u>		
Changes in bank borrowings	(71,193)	(23,875)
Purchase of treasury shares	(2)	(203)
Fixed deposits pledged to a licensed bank	<u>(576)</u>	<u>(430)</u>
Net cash used in financing activities	<u>(71,771)</u>	<u>(24,508)</u>
Net increase in cash and cash equivalents for the financial year	11,600	6,821
Cash and cash equivalents at beginning of financial year	(27,058)	(33,879)
Cash and cash equivalents at end of financial year	<u>(15,458)</u>	<u>(27,058)</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 2019)

Notes to the Interim Report For The Financial Year Ended 30 June 2020
(The figures have not been audited)

A. EXPLANATORY NOTES

A1. Basis of Preparation

The interim financial report is unaudited and has been prepared in accordance with Malaysia Financial Reporting Standards (“MFRS”) 134 - Interim Financial Reporting issued by the Malaysian Accounting Standards Board and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The interim financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 30 June 2019.

The significant accounting policies adopted by the Group in this interim financial report are consistent with those adopted in the annual audited financial statements for the financial year ended 30 June 2019, except for the adoption of the following standards and amendments to published standards which are effective for the financial Year commencing after 1 July 2019:

- | | |
|----------------------------|---|
| (a) MFRS 16 | : Leases |
| (b) IC Interpretation 23 | : Uncertainty over Income Tax Treatments |
| (c) Amendments to MFRS 128 | : Long-term Interests in Associates and Joint Ventures |
| (d) Amendments to MFRS 9 | : Prepayment Features with Negative Compensation |
| (e) Amendments to MFRS 3 | : Annual Improvements to MFRS Standards 2015 - 2017 Cycle |
| (f) Amendments to MFRS 11 | : Annual Improvements to MFRS Standards 2015 - 2017 Cycle |
| (g) Amendments to MFRS 112 | : Annual Improvements to MFRS Standards 2015 - 2017 Cycle |
| (h) Amendments to MFRS 123 | : Annual Improvements to MFRS Standards 2015 - 2017 Cycle |
| (i) Amendments to MFRS 119 | : Plan Amendment, Curtailment or Settlement |
| (j) Amendments to MFRS 16 | : Covid-19 Related Rent Concessions |

Adoption of the above Standard, amendments and IC Interpretation did not have any material effect to the Group except for the adoption of MFRS 16 as disclosed below:

As a result of the adoption of MFRS 16, the existing requirements for a lessee to distinguish between finance leases and operating leases under the MFRS 117 are no longer required. This Standard introduces a single accounting model, requiring the lessee to recognise the right-of-use of the underlying lease asset and the future lease payments liabilities in the statements of financial position. For a lessor, MFRS 16 continues to allow the lessor to classify leases as either operating leases or finance leases and to account for these two types of leases differently.

ROU assets are depreciated throughout the lease period in accordance with the depreciation requirements of MFRS 116 Property, Plant and Equipment whereas lease liability is accreted to reflect interest and is reduced to reflect payments made.

Lessor accounting remains similar to MFRS 117 which continued to be classified as finance or operating lease.

As permitted by the recognition exemptions under MFRS16, the Group has elected not to recognise ROU assets and lease liabilities for short-term leases that have a lease term of 12 months or less and leases of low-value assets. The Group recognises the lease payments associated with these leases as an expense on a straight-line basis over the lease term.

And as permitted by the transitional provision of MFRS 16, the Group has applied modified retrospective approach on the initial application of the standard and comparatives are not restated.

A2. Status of Audit Qualifications

The audited financial statements of the Group for the year ended 30 June 2019 was not subject to any audit qualification.

A3. Seasonal or Cyclical Factors

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

A4. Unusual Items

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

Notes to the Interim Report For The Financial Year Ended 30 June 2020
(The figures have not been audited)

A. EXPLANATORY NOTES

A5. 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.

A6. 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 12,879,200 shares from the open market at an average purchase price of RM0.26 per share. The total consideration paid for the share buy-back, inclusive of transaction costs amounted to RM3,375,323.10.

A7. Dividend

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

A8. 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 and others : Property Development, Letting of Properties and Project Management
- b) Construction : Project Construction Services, Manufacturing of Concrete Products and Trading of Building Materials
- c) Others : These are dormant companies for future use

Notes to the Interim Report For The Financial Year Ended 30 June 2020
(The figures have not been audited)

A. EXPLANATORY NOTES

A8. Segment Information (Cont.')

	Property development and management activities	Construction and related activities	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
12 Months Ended 30.06.2020					
Revenue					
External revenue	242,326	10,075	1,514	-	253,915
Inter-segment revenue	-	39,985	-	(39,985)	-
Total	242,326	50,060	1,514	(39,985)	253,915
Adjusted EBITDA	38,252	4,093	(220)	3,345	45,470
12 Months Ended 30.06.2019					
Revenue					
External revenue	415,847	14,063	2,114	-	432,024
Inter-segment revenue	-	37,699	-	(37,699)	-
Total	415,847	51,762	2,114	(37,699)	432,024
Adjusted EBITDA	104,168	1,003	(146)	(15,309)	89,716
Total segment assets					
30.06.2020	1,480,762	72,058	28,691	(264,816)	1,316,695
30.06.2019	1,448,805	78,420	31,039	(284,602)	1,273,662
Total segment liabilities					
30.06.2020	886,231	64,429	15,003	(175,719)	789,944
30.06.2019	866,318	66,549	14,583	(178,799)	768,651

	30.06.2020 RM'000	30.06.2019 RM'000
A reconciliation of total adjusted EBITDA		
Adjusted EBITDA	45,470	89,716
Finance income	230	3,431
Finance cost	(8,023)	(16,040)
Tax	(13,382)	(17,223)
Depreciation	(2,553)	(2,909)
Net profit for the financial period	21,742	56,975

Reportable segments assets are reconciled to total assets as follows:

Total segment assets	1,308,507	1,263,338
Tax recoverable	8,188	10,324
Consolidated total assets (as per Statement of Financial Position)	1,316,695	1,273,662

Reportable segments liabilities are reconciled to total liabilities as follows:

Total segment liabilities	783,556	767,615
Tax payable	6,388	1,036
Consolidated total liabilities (as per Statement of Financial Position)	789,944	768,651

Notes to the Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

A. EXPLANATORY NOTES

A9. 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.

A10. Material events not reflected in interim period.

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

A11. Changes in the Composition of the Group

There are no changes to the composition of the Group during the financial period under review.

A12. Contingent Liabilities

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

A13. Capital Commitments

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

A14. 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 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) 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.

Notes to the Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

A. EXPLANATORY NOTES

A14. Recurrent Related Party Transactions (Con't)

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

		Quarterly Year Ended 30.06.2020 RM'000	Quarterly Year Ended 30.06.2019 RM'000
<u>Marvel Plus Development Sdn Bhd</u>			
BCB Construction Sdn Bhd	- Building construction services	3,328	3,581
BCB Resources Sdn Bhd	- Hiring of machinery	-	-
<u>Ju-Ichi Enterprise Sdn Bhd</u>			
BCB Berhad	- Rental of office space	75	75
BCB Construction Sdn Bhd	- Building construction services	-	3,224
<u>IBZI Development (Johor) Sdn Bhd</u>			
BCB Construction Sdn Bhd	- Building construction services	-	-

Notes to the Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

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

B1. Review of Performance of the Group for the Current Quarter and Cumulative Quarter

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30.06.2020 RM'000	30.06.2019 RM'000	30.06.2020 RM'000	30.06.2019 RM'000
Revenue				
Property Development and others	23,297	123,268	242,344	415,847
Construction	1,076	(2,572)	10,057	14,062
Others	212	435	1,514	2,115
	<u>24,585</u>	<u>121,131</u>	<u>253,915</u>	<u>432,024</u>
Profit /(loss) Before Tax				
Property Development and others	(5,162)	47,744	32,627	75,403
Construction	6,463	(3,509)	3,478	51
Others	(1,316)	(743)	(981)	(1,256)
	<u>(15)</u>	<u>43,492</u>	<u>35,124</u>	<u>74,198</u>

- a) During the quarter under review, The Group recorded a decrease in revenue and profit before tax amounting to RM 96.55 million and RM 43.51 million compared to previous corresponding quarter. Segments performance for the current quarter under review are as follow: -

Property Development and others

The Group reported a decreased in revenue amounting to RM 99.97 million from RM 123.27 million to RM 23.30 million compared to previous corresponding quarter. The decrease in revenue was impacted by lacklustre sales and additional time required to complete the projects. The Group's revenue for the quarter mainly attributable to the project progress recognition from project Broadleaf @ HomeTree at Kota Kemuning and Jasmine @ Evergreen Heights at Batu Pahat. In line with the decrease in revenue, the Group registered a decrease in profit before tax of RM 52.91 million.

Construction

The construction division reported an improvement in revenue of RM 3.65 million compared to previous corresponding period. During the quarter under review, the profit before tax also increased by RM 9.97 million. The increases were due to the reversal of defect work provision because of the lapsed of defect liability period.

Others

The group had on 1st January 2019 leased out the hotel operations. The current quarter revenue was mainly generated from the leasing income received from hotel operator. However, amid the current Covid -19 pandemic, the Group has granted and discount on rental to the lessee which resulted a minimum loss for Hotel division.

Notes to the Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

B. ADDITIONAL INFORMATION

B1. Review of Performance of the Group for the Current Quarter and Cumulative Quarter (Cont')

- b) For financial year ended 30 June 2020, The Group recorded decreases in revenue and profit before tax amounting to RM 178 million and RM 39 million respectively compared to previous financial year. The Group's cumulative quarter performance by segment is as follows:

Property Development and others

The revenue and profit before tax decreased by RM 173.50 million and RM 42.78 million respectively compared to previous financial year. The decrease was mainly due to lower sales transaction and delay in project progress in relation to the current Covid-19 Pandemic impact. The cumulative revenue was mainly contributed by Project Broadleaf @ HomeTree at Kota Kemuning, Jasmine @ Versis and Bandar Putera Indah at Batu Pahat.

Construction

Construction division recorded a decrease in revenue by RM 4 million as compared to previous corresponding period. The reduction in revenue was due to existing projects near completion.

However, the division recorded an increase of RM 3.43 million in profit before tax during the financial year. The is resulted from the reversal of defect work provision.

Others

Since 1st January 2019, the Group had leased out the hotel business to hotel operator. The cumulative revenue and profit before tax were attributable by leasing income received from hotel operator and administrative expenditure incurred.

B2. Material Changes in Profit Before Taxation for the Quarter Reported On as Compared with the Immediate Preceding Quarter

The Group registered a minimum loss before tax amounting to RM 15,000 during the quarter under review as compared with immediately preceding quarter. This is resulted from the slow project progress during early June 2020 after the easing of MCO. For current quarter under review, the profit before tax was mainly contributed from project Broadleaf @ HomeTree, at Kota Kemuning and Jasmine @ Evergreen Heights at Batu Pahat.

B3. Prospects for the Financial Year

The unprecedented pandemic has adversely impacted the property market. With the imposition on border travel restriction, the economic activities have been affected significantly and the duration of the outbreak are highly unpredictable in the absence of safe and effective vaccine. Despite the various measures taken by the Government to contain and defeat the pandemic, consumer sentiments remain weak and fragile as the pandemic is still evolving with all the attendant uncertainties.

For financial year 2021, the Group will remain vigilant by taking cautious approach in launching new product. Meantime, the Group will be continuing to enhance property quality to be more competitive and implement a strict cost control measures to contain the operation cost.

B4. Variance on Profit Forecast

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

Notes to the Interim Report For The Financial Year Ended 30 June 2020
 (The figures have not been audited)

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

B5. Profit for the financial year

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

	Current Quarter 30.06.2020 RM'000	Cumulative year to-date 30.06.2020 RM'000
Interest Income	48	230
Other Income	1,971	4,044
Interest expenses	(2,194)	(8,023)
Depreciation and amortisation	(665)	(2,553)

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.

B6. Taxation

Taxation consists of the followings:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER 30.06.2020 RM'000	PRECEDING CORRESPONDING QUARTER 30.06.2019 RM'000	CURRENT YEAR TO DATE 30.06.2020 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.06.2019 RM'000
Income tax				
- current financial period	6,555	9,820	13,382	17,223

The effective tax rate for current quarter is higher than the statutory tax rate due to loss making subsidiaries.

B7. Profit or loss on sale of unquoted investments and / or properties.

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

B8. Quoted Securities

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

B9. Status of Corporate Proposal

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

B10. Dividend

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

Notes to the Interim Report for The Financial Year Ended 30 June 2020
(The figures have not been audited)

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

B11. Group Borrowings

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

	RM'000
Short term borrowings	
- Secured	212,731
- Unsecured	-
	<u>212,731</u>
Long-term borrowings	
- Secured	160,404
- Unsecured	-
	<u>160,404</u>
Total Borrowing	<u><u>373,135</u></u>

B12. Financial instruments with off balance sheet risk

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

B13. Material litigation

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

B14. Earnings per share

	Individual		Cumulative	
	Current year quarter RM'000	Preceding year corresponding quarter RM'000	Current year to- date RM'000	Preceding year corresponding RM'000
a) Basic earnings per share				
Net profit / (loss) attributable to owners for the period	(3,732)	21,732	16,180	39,013
Weighted average number of ordinary shares in issue	399,621	399,631	399,621	399,631
Basic earnings/(loss) per share (sen)	<u>(0.93)</u>	<u>5.44</u>	<u>4.05</u>	<u>9.76</u>
b) Diluted earnings per share				
Diluted earnings per share (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>