

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UNAUDITED)

	Individual Quarter			Year To Date		
	03 months ended			03 months ended		
	30/06/2018	30/06/2017	Changes	30/06/2018	30/06/2017	Changes
	RM'000	RM'000	%	RM'000	RM'000	%
Revenue	32,284	23,804	36%	32,284	23,804	36%
Cost of sales	<u>(31,359)</u>	<u>(21,217)</u>	48%	<u>(31,359)</u>	<u>(21,217)</u>	48%
Gross profit	925	2,587	-64%	925	2,587	-64%
Other income	174	143	22%	174	143	22%
Selling & distribution costs	(632)	(742)	-15%	(632)	(742)	-15%
Administrative expenses	<u>(2,821)</u>	<u>(2,940)</u>	-4%	<u>(2,821)</u>	<u>(2,940)</u>	-4%
Operating loss	(2,354)	(952)	>100%	(2,354)	(952)	>100%
Finance cost	(586)	(400)	47%	(586)	(400)	47%
Share of results of Joint Venture (refer note 15)	<u>1</u>	<u>(2)</u>	>100%	<u>1</u>	<u>(2)</u>	>100%
Loss before taxation	(2,939)	(1,354)	>100%	(2,939)	(1,354)	>100%
Taxation	<u>8</u>	<u>75</u>	-89%	<u>8</u>	<u>75</u>	-89%
Loss for the period / year (refer note 8)	(2,931)	(1,279)	>100%	(2,931)	(1,279)	>100%
Other comprehensive income/(loss), net of tax :						
Item that maybe classified subsequently to profit/(loss) :						
Currency translation differences	<u>3</u>	<u>(4)</u>	>100%	<u>3</u>	<u>(4)</u>	>100%
Total comprehensive loss for period/year	<u>(2,928)</u>	<u>(1,283)</u>	>100%	<u>(2,928)</u>	<u>(1,283)</u>	>100%
Loss attributable to :						
Owners of the Company	(2,599)	(918)	>100%	(2,599)	(918)	>100%
Non-controlling interest	<u>(332)</u>	<u>(361)</u>	-8%	<u>(332)</u>	<u>(361)</u>	-8%
	<u>(2,931)</u>	<u>(1,279)</u>	>100%	<u>(2,931)</u>	<u>(1,279)</u>	>100%
Total comprehensive loss attributable to :						
Owners of the Company	(2,596)	(922)	>100%	(2,596)	(922)	>100%
Non-controlling interest	<u>(332)</u>	<u>(361)</u>	-8%	<u>(332)</u>	<u>(361)</u>	-8%
	<u>(2,928)</u>	<u>(1,283)</u>	>100%	<u>(2,928)</u>	<u>(1,283)</u>	>100%
Earnings/(Loss) per share attributable to Owners of the Company :	Sen	Sen		Sen	Sen	
- basic / diluted	(2.53)	(0.89)		(2.53)	(0.89)	

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Statements for the year ended 31st March 2018)

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

	30/06/2018 RM'000	31/03/2018 RM'000
	(unaudited)	(unaudited)
ASSETS		
Non-current assets		
Property, plant and equipment	80,064	80,932
Investment in Joint Venture	87	83
Total non-current assets	<u>80,151</u>	<u>81,015</u>
Current assets		
Inventories	53,785	49,579
Trade and other receivables	65,446	73,639
Tax recoverable	766	695
Deposits, bank and cash balances	24,936	27,371
Total current assets	<u>144,933</u>	<u>151,284</u>
TOTAL ASSETS	<u>225,084</u>	<u>232,299</u>
EQUITY AND LIABILITIES		
Equity attributed to equity holders of parent		
Share capital	110,159	110,159
Capital reserve	(1,467)	(1,467)
Treasury shares	(108)	(108)
Exchange fluctuation reserve	958	955
Retained earnings	36,157	38,756
	<u>145,699</u>	<u>148,295</u>
Non-controlling interest	(4,246)	(3,914)
Total equity	<u>141,453</u>	<u>144,381</u>
Non-current liabilities		
Deferred tax liabilities	5,240	5,261
Contingent consideration payables	990	900
Lease payable	1,203	1,297
Total non-current liabilities	<u>7,433</u>	<u>7,458</u>
Current liabilities		
Trade and other payables	46,612	51,129
Bank overdraft	2,002	1,887
Lease payable	381	381
Short term borrowings	27,203	27,063
Total current liabilities	<u>76,198</u>	<u>80,460</u>
Total liabilities	<u>83,631</u>	<u>87,918</u>
TOTAL EQUITY AND LIABILITIES	<u>225,084</u>	<u>232,299</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.42	1.44

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 31st March 2018)

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

	Number of shares '000	Nominal value RM'000	Capital reserve RM'000	Treasury shares RM'000	Foreign currency translation reserve RM'000	Retained earnings RM'000	TOTAL RM'000	Non- controlling Interest RM'000	TOTAL EQUITY RM'000
03 months ended 30 June 2018									
Balance as at 1 April 2018	102,951	110,159	(1,467)	(108)	955	38,756	148,295	(3,914)	144,381
Total comprehensive loss for the financial year	-	-	-	-	3	(2,599)	(2,596)	(332)	(2,928)
Transactions with owners :									
Dividend	-	-	-	-	-	-	-	-	-
Balance as at 30 June 2018	<u>102,951</u>	<u>110,159</u>	<u>(1,467)</u>	<u>(108)</u>	<u>958</u>	<u>36,157</u>	<u>145,699</u>	<u>(4,246)</u>	<u>141,453</u>
03 months ended 30 June 2017									
Balance as at 1 April 2017	102,951	110,159	(1,467)	(108)	969	47,929	157,482	(381)	157,101
Total comprehensive loss for the financial year	-	-	-	-	(4)	(918)	(922)	(361)	(1,283)
Transactions with owners :									
Dividend	-	-	-	-	-	-	-	-	-
Balance as at 30 June 2017	<u>102,951</u>	<u>110,159</u>	<u>(1,467)</u>	<u>(108)</u>	<u>965</u>	<u>47,011</u>	<u>156,560</u>	<u>(742)</u>	<u>155,818</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2018)

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)

	03 months ended	
	30/06/2018	30/06/2017
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax	(2,939)	(1,354)
Adjustments for :		
Property, plant and equipment:		
- Amortisation & depreciation	1,365	1,397
- (Gain)/Loss on disposal	-	(3)
Unrealised (gain)/loss on foreign exchange	(101)	(26)
Fair value (gain)/loss on remeasurement of contingent consideration	90	240
Interest expense	586	400
Interest income	(137)	(162)
Share of result from Jointly Controlled Entity	(1)	2
	<hr/>	<hr/>
Operating (loss)/profit before changes in working capital	(1,137)	494
Changes in:		
Inventories	(4,206)	(4,697)
Receivables	8,303	(2,711)
Payables	(4,517)	7,007
	<hr/>	<hr/>
Cash (used in)/generated from operations	(1,557)	93
Net tax paid	(83)	(65)
	<hr/>	<hr/>
Net cash flows (used in)/generated from operating activities	<hr/> (1,640)	<hr/> 28
CASH FLOWS FROM INVESTING ACTIVITIES		
Property, plant and equipment:		
- additions	(497)	(101)
- proceed from disposals	-	11
Interest received	128	129
	<hr/>	<hr/>
Net cash flows (used in)/generated from investing activities	<hr/> (369)	<hr/> 39
CASH FLOWS FROM FINANCING ACTIVITIES		
Net movement of bank borrowings	139	(57)
Net movement of hire purchase creditor	(93)	(29)
Deposit/withdrawal of non-short term deposits with licensed banks	(23)	-
Interest paid	(586)	(400)
Deposits charged for credit facilities	(103)	(57)
	<hr/>	<hr/>
Net cash flows used in financing activities	<hr/> (666)	<hr/> (543)

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED) (cont'd)

	03 months ended	
	30/06/2018	30/06/2017
	RM'000	RM'000
Net change in cash and cash equivalents	(2,675)	(476)
Effects on forex changes	-	-
Cash and cash equivalents:		
- at the beginning of the period	18,047	22,788
- at the end of the period	15,372	22,312
CASH AND CASH EQUIVALENTS COMPRISE :-		
Deposits with financial institutions	18,346	16,920
Bank and cash balances	6,590	13,770
	24,936	30,690
Less: Bank overdraft	(2,002)	(4,251)
Deposits charged for credit facilities	(3,159)	(1,283)
Non-short term deposit	(4,403)	(2,844)
	15,372	22,312

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Statements for the year ended 31st March 2018)

YLI HOLDINGS BERHAD (Company No. 367249 A)

Interim report for the three months ended 30 June 2018

NOTES TO THE INTERIM FINANCIAL STATEMENTS

1. Basis of preparation and accounting policies

The condensed consolidated interim financial statements have been prepared in accordance with MFRS 134: Interim Financial Reporting issued by the Malaysian Accounting Standards Board and Appendix 9B Part A of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2018. The accounting policies and methods of computation adopted by the Group in the interim financial statements are consistent with those adopted in the financial statements of the Group for the financial year ended 31 March 2018 except for the adoption of the following standards applicable to the Group's financial year beginning 1 April 2018 :

Amendments/Improvements to MFRSs and IC Interpretation

Amendments/Improvements to MFRSs

MFRS 12	Disclosure of Interest in Other Entities
MFRS 107	Statement of Cash Flows
MFRS 112	Income Taxes

New MFRSs, Amendments/improvement to MFRSs and New IC Interpretation ("IC Int") and amendments to IC Int that are issued, but not yet effective

		Effective for financial periods beginning on or after
<u>New MFRSs</u>		
MFRS 16	Leases	1 January 2019
MFRS 17	Insurance Contracts	1 January 2021

1. Basis of preparation and accounting policies (cont'd)

New MFRSs, Amendments/improvement to MFRSs and New IC Interpretation (“IC Int”) and amendments to IC Int that are issued, but not yet effective (cont'd)

		Effective for financial periods beginning on or after
<u>Amendments/Improvements to MFRSs</u>		
MFRS 1	First-time adoption of MFRSs	1 January 2018
MFRS 2	Share-based Payment	1 January 2018/ 1 January 2020*
MFRS 3	Business Combinations	1 January 2019/ 1 January 2020*
MFRS 4	Insurance Contracts	1 January 2018
MFRS 6	Exploration for and Evaluation of Mineral Resources	1 January 2020*
MFRS 9	Financial Instruments	1 January 2019
MFRS 10	Consolidated Financial Statements	Deferred
MFRS 11	Joint Arrangements	1 January 2019
MFRS 14	Regulatory Deferral Accounts	1 January 2020*
MFRS 101	Presentation of Financial Statements	1 January 2020*
MFRS 108	Accounting Policies, Changes in Accounting Estimates and Error	1 January 2020*
MFRS 112	Income Taxes	1 January 2019
MFRS 119	Employee Benefits	1 January 2019
MFRS 123	Borrowing Costs	1 January 2019
MFRS 128	Investments in Associates and Joint Ventures	1 January 2018/ 1 January 2019/Deferred
MFRS 134	Interim Financial Reporting	1 January 2020*
MFRS 137	Provisions, Contingent Liabilities and Contingent Assets	1 January 2020*
MFRS 138	Intangible Assets	1 January 2020*
MFRS 140	Investment Property	1 January 2018
<u>New IC Int</u>		
IC Int 22	Foreign Currency Transactions and Advance Consideration	1 January 2018
IC Int 23	Uncertainty over Income Tax Treatments	1 January 2019
<u>Amendments to IC Int</u>		
IC Int 12	Service Concession Arrangements	1 January 2020*
IC Int 19	Extinguishing Financial Liabilities with Equity Instruments	1 January 2020*
IC Int 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2020*
IC Int 22	Foreign Currency Transactions and Advance Consideration	1 January 2020*
IC Int 132	Intangible Assets – Web Site Costs	1 January 2020*

*Amendments to References to the Conceptual Framework in MFRS Standards

2. Disclosure of audit report qualification and status of matters raised

There was no qualification in the audit report of the preceding annual financial statements.

3. Seasonality and cyclicity of interim operations

The Group operations were not significantly affected by any unusual seasonality or cyclicity factors.

4. Unusual Item

There were no material unusual items affecting assets, liabilities, equity, net income or cash flow for the current quarter and current financial year to date.

5. Changes in Estimates of Amounts

There were no changes in the nature and estimates of amounts from those of the prior interim periods of prior financial years that have a material effect in the current interim period.

6. Debt and Equity Securities

There were no issuance, repurchase or repayment of debt and equity securities, share buy backs, share cancellations and resale of treasury shares except for previous share buy backs which are being held as treasury shares for the current financial year to date.

7. Dividends Paid

No dividend was paid for the current interim period.

8. Loss for the period / year

	Individual Quarter		Year To Date	
	03 months ended		03 months ended	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
	RM'000	RM'000	RM'000	RM'000
Interest income	137	162	137	162
Interest expenses	(586)	(400)	(586)	(400)
Depreciation and amortisation	(1,365)	(1,397)	(1,365)	(1,397)
Foreign exchange gain/(loss)	73	13	73	13
Fair value gain/(loss) on remeasurement of contingent consideration payables	(90)	(240)	(90)	(240)
Gain on disposal of assets	-	3	-	3

Saved as disclosed above, the other items as required under Appendix 9B Part A(16) of the Main Market Listing Requirements of Bursa Securities are not applicable.

9. Segmental Reporting

The Group is organized into the following business segments:

- Manufacturing and trading of ductile iron pipes, steel pipes, HDPE pipes, fittings and waterworks related products for waterworks and sewerage industry.
- Construction work and project management.
- Others which includes investment of the Group in a joint venture.

The reportable segment information for financial period ended 30 June 2018 is as follows:

	Manufacturing and Trading		Construction and Project Management		Others		Adjustment & Eliminations		TOTAL	
	30/06/18	30/06/17	30/06/18	30/06/17	30/06/18	30/06/17	30/06/18	30/06/17	30/06/18	30/06/17
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
External Revenue	20,992	21,570	11,292	2,234	-	-			32,284	23,804
Inter-segment revenue	8	-	-	-	-	-	(8)	-	-	-
Total Revenue	<u>21,000</u>	<u>21,570</u>	<u>11,292</u>	<u>2,234</u>	<u>-</u>	<u>-</u>			<u>32,284</u>	<u>23,804</u>
Profit/(Loss)before tax	<u>(3,860)</u>	<u>(1,321)</u>	<u>920</u>	<u>(31)</u>	<u>1</u>	<u>(2)</u>			<u>(2,939)</u>	<u>(1,354)</u>
Total Assets	205,122	216,177	19,916	29,150	88	125	(42)	(35)	225,084	245,417
Total Liabilities	<u>(66,946)</u>	<u>(65,403)</u>	<u>(16,727)</u>	<u>(24,231)</u>	<u>-</u>	<u>-</u>	<u>42</u>	<u>35</u>	<u>(83,631)</u>	<u>(89,599)</u>
Total Net Assets	<u>138,176</u>	<u>150,774</u>	<u>3,189</u>	<u>4,919</u>	<u>88</u>	<u>125</u>			<u>141,453</u>	<u>155,818</u>

For the 3 months under review ended 30 June 2018, the Group recorded higher sales revenue by approximately RM8.480 million or 35.62% compared to preceding year corresponding period mainly due to higher revenue recorded from Construction and Project Management division. The group recorded higher net loss of RM1.585 million compared to preceding year corresponding period mainly due to substantial increase in raw materials costs such as scrap metal, hot rolled coils, resin for Manufacturing and Trading division.

Manufacturing and Trading

Segment revenue from the Manufacturing and Trading has slightly decreased by 2.68% compared to previous year corresponding period. The segment loss is however recorded higher by RM2.539 million mainly due to substantial increase in raw materials costs such as scrap metal, hot rolled coils and resin.

Construction and Project Management

Segment revenue from the Construction and Project Management has huge increase of RM9.058 million mainly due to progress at site for on-going project and completion of secured projects during the current period. Therefore, the segment recorded higher profit before tax of RM0.920 million compared to loss before tax of RM0.031 million recorded in preceding year corresponding period.

Others

This segment remain inactive subsequent to one off gain from share of profit from Joint Venture with the disposal of water treatment business in China in preceding year.

10. Changes in the Composition of the Group

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

11. Changes in Contingent Liabilities or Contingent Assets

Total corporate guarantees given by the Company as at 30 June 2018 is RM115.85 million and the utilization of banking facilities for the Group as at reporting date is at RM47.73 million.

Analysed as follows:-

Subsidiary companies

All the corporate guarantees of RM115.85 million were given to banks and financial institution to secure borrowings and bank guarantee of the subsidiary companies.

Save for the above, there were no changes in the contingent liabilities and assets of the Group since the last financial statement.

12. Capital Commitment

The capital expenditure not provided for in the financial statement as at 30 June 2018 is as follows:-

	Group 30/06/2018 RM'000
Authorised and contracted for	3,256
Authorised and not contracted for	13,327
	<u>16,583</u>
	<u>16,583</u>

Analysed as follows :-

- Property, plant and equipment

13. Related Party Transactions

There were no related party transactions recorded during the period under review.

14. Material Events Subsequent to the End of the Interim Reporting Period

There were no material events subsequent to the current financial quarter ended 30 June 2018 up to the date of this report.

15. Share of results of joint venture

The Group has accounted for its share of results of the joint venture (37%) in the consolidated financial statements by the equity method of accounting. The Group's share of profit is as follows:-

	Individual Quarter		Year To Date	
	03 months ended		03 months ended	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
	RM'000	RM'000	RM'000	RM'000
Profit/(loss) before tax	1	(2)	1	(2)
Less: Taxation	-	-	-	-
Profit/(loss) after tax	<u>1</u>	<u>(2)</u>	<u>1</u>	<u>(2)</u>

16. Review of Performance

For the quarter under review, the Group recorded higher sales revenue by approximately RM8.480 million or 35.62% compared to preceding year corresponding quarter mainly due to higher revenue recorded from construction and project management division. The group however recorded higher net loss before taxation by approximately RM1.585 million compared to preceding year corresponding quarter mainly due to substantial increase in raw material pricing such as scrap metal, hot rolled coils and resin for Manufacturing and Trading division.

17. Material Changes in Quarterly Results as Compared with the Preceding Quarter

	Current Quarter 30/06/2018 RM'000	Preceding Quarter 31/03/2018 RM'000	Changes %
Revenue	32,284	31,534	2%
Operating Loss	(2,354)	(6,222)	-62%
Loss Before Interest and Tax	(2,353)	(6,220)	-62%
Loss Before Taxation	(2,939)	(7,049)	-58%
Loss After Taxation	(2,931)	(7,065)	-59%
Loss Attributable to Ordinary Equity Holders of the Company	(2,599)	(5,624)	-54%

The Group recorded lower net loss after taxation for current quarter under review of RM2.931 million compared to preceding quarter net loss after taxation of RM7.065 million mainly attributed by one-off impairment of goodwill and trade receivables for its subsidiaries during preceding quarter.

18. Current Year Prospects

Water supply and sewerage projects continue to be in focus under the 11th Malaysia Plan with uncompleted projects under 10th Malaysia Plan is expected to be carried forward to 11th Malaysia Plan. In view of the fact that the Government and state water authorities are working towards improved water quality and efficiency of water supply in Malaysia, this would augur well for the Group's business.

Despite the above, the Board would expect the operating environment to remain extremely challenging in view of the softer demand on waterworks pipes for the time being with the newly elected Federal and State Government, competitive pricings offered among waterworks pipe industry players for projects available and upward trend on raw materials such as scrap metal, hot rolled coils, resin and higher utility costs such as electricity & gas. In order to address these challenges, the Group will leverage on its solid financial position, extensive customer networking and maintaining cost efficiencies in the waterworks related products and projects.

19. Profit Forecast or Profit Guarantee

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

20. Tax

	Individual Quarter		Year To Date	
	03 months ended		03 months ended	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
	RM'000	RM'000	RM'000	RM'000
In respect of current year :				
- income tax	13	61	13	61
- deferred tax	(21)	(136)	(21)	(136)
	<u>(8)</u>	<u>(75)</u>	<u>(8)</u>	<u>(75)</u>
In respect of prior years :				
- income tax	-	-	-	-
- deferred tax	-	-	-	-
	<u>(8)</u>	<u>(75)</u>	<u>(8)</u>	<u>(75)</u>

21. Status of Corporate Proposals

There were no corporate proposals announced but not completed as at the date of issue of this report.

22. Bank Borrowings

	As at 30 June 2018				
	Long Term	Short Term			TOTAL
	Borrowing RM'000	Borrowing USD'000	Equivalent RM'000	Borrowing RM'000	
<u>Secured</u>					
Lease Payable	1,203	-	-	381	1,584
Revolving Credit	-	-	-	2,000	2,000
Islamic Trade Credit	-	-	-	3,603	3,603
Overdraft	-	-	-	2,002	2,002
Bankers' Acceptance	-	-	-	13,653	13,653
Trust Receipt	-	-	-	7,947	7,947
<u>Unsecured</u>					
Bank Borrowing	-	-	-	-	-
Total	1,203	-	-	29,586	30,789

22. Bank Borrowings (cont'd)

	As at 30 June 2017				
	Long Term	Short Term			TOTAL RM'000
	Borrowing RM'000	Borrowing USD'000	Equivalent RM'000	Borrowing RM'000	
Secured					
Lease Payable	1,537	-	-	413	1,950
Revolving Credit	-	-	-	2,000	2,000
Islamic Trade Credit	-	-	-	1,494	1,494
Overdraft	-	-	-	1,284	1,284
Bankers' Acceptance	-	-	-	13,320	13,320
Trust Receipt	-	406	1,802	2,632	4,434
Unsecured					
Bank Borrowing	-	-	-	-	-
Total	1,537	406	1,802	21,143	24,482

The Group's total borrowings for the current financial year has increase by 25.76% compare to preceding year corresponding quarter mainly due to higher utilization of banking facilities for purchasing of required materials for production or project for on-going orders and projects.

The Group's exchange rate as follows:-

Currency	As At 30/06/2018	As At 30/06/2017
USD	4.0375	4.2940
SGD	2.9609	3.1168
CNY	0.6098	0.6330

23. Material Litigation

There was no material litigation against the Group as at the reporting date.

24. Dividend Proposed

The Board of Directors does not recommend the payment of any dividends for the 3 months ended 30 June 2018 (2017 : A First and Final single tier dividend of 0.5 sen per share in respect of financial year ended 31 March 2017 was paid out on 29 November 2017).

25. Earnings/(Loss) per share

	Individual Quarter		Year To Date	
	03 months ended		03 months ended	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
Basic earnings/(loss) per share for profit/(loss) attributable to Owners of the Company				
Net (loss)/profit for the period (RM'000)	(2,599)	(918)	(2,599)	(918)
Weighted average number of ordinary shares in issued excluding treasury shares held by the Company ('000)	102,830	102,830	102,830	102,830
Basic/diluted earning/(loss) per share (sen)	(2.53)	(0.89)	(2.53)	(0.89)

By Order of the Board

CHEW SIEW CHENG

Secretary

Kuala Lumpur, 30 August 2018