

**CME GROUP BERHAD**

(Company No. 52235-K)
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS OF 31 MARCH 2015**

(The figures have not been audited)

	Unaudited At 31/03/2015 RM '000	Audited At 31/12/2014 RM '000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	7,002	7,173
Investment properties	85,622	86,156
Other financial assets	7,394	4,755
Deferred tax assets	142	142
	<hr/>	<hr/>
TOTAL NON-CURRENT ASSETS	100,160	98,226
CURRENT ASSETS		
Inventories	586	589
Amount due from contract customers	4,255	2,198
Trade receivables and other receivables	9,648	8,727
Fixed deposits with licensed banks	36	1,008
Tax recoverable	483	466
Cash and bank balances	582	193
	<hr/>	<hr/>
	15,590	13,181
Assets classified as held for sale	-	4,560
	<hr/>	<hr/>
TOTAL CURRENT ASSETS	15,590	17,741
	<hr/>	<hr/>
TOTAL ASSETS	115,750	115,967
EQUITY AND LIABILITIES		
CAPITAL AND RESERVES		
Issued capital	44,110	44,110
Equity component of ICULS	31,370	31,370
Reserves	5,407	5,140
	<hr/>	<hr/>
TOTAL EQUITY	80,887	80,620
NON-CURRENT LIABILITIES		
Hire-purchase payables	458	514
Long-term loan	2,617	2,431
Deferred tax liabilities	890	890
	<hr/>	<hr/>
TOTAL NON-CURRENT LIABILITIES	3,965	3,835
CURRENT LIABILITIES		
Trade payables and other payables	14,784	24,540
Hire-purchase payables	96	101
Bank borrowings	16,000	6,853
Tax liabilities	18	18
	<hr/>	<hr/>
TOTAL CURRENT LIABILITIES	30,898	31,512
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TOTAL LIABILITIES	34,863	35,347
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TOTAL EQUITY AND LIABILITIES	115,750	115,967
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Net Tangible Assets Per RM0.10 Share	0.183	0.183

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statement for the year ended 31 December 2014 and the explanatory notes attached to the interim financial report.)

**CME GROUP BERHAD**

(Company No. 52235-K)
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE CURRENT QUARTER AND CUMULATIVE 3-MONTH PERIOD ENDED 31 MARCH 2015**

(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	Current year quarter	Preceding year corresponding quarter	Current Year-to-date	Preceding year corresponding period
	31/03/2015 (RM '000)	31/03/2014 (RM '000)	31/03/2015 (RM '000)	31/03/2014 (RM '000)
Revenue	4,500	7,252	4,500	7,252
Cost of sales	(4,058)	(5,718)	(4,058)	(5,718)
Gross profit	442	1,534	442	1,534
Other gains	2,046	(20)	2,046	(20)
Administrative expenses	(2,255)	(1,108)	(2,255)	(1,108)
Other expenses	(312)	(188)	(312)	(188)
Finance costs	(244)	(80)	(244)	(80)
(Loss)/ Profit before tax	(323)	138	(323)	138
Income tax expense	-	(36)	-	(36)
(Loss)/ Profit for the period	(323)	102	(323)	102
Other comprehensive income				
Foreign currency translation	40	-	40	-
Other comprehensive gain	550	-	550	-
	590	-	590	-
Total comprehensive income for the period	267	102	267	102
(Loss)/ Profit for the period attributable to:-				
Equity holders of the parent	(323)	72	(323)	72
Non-controlling interests	-	30	-	30
	(323)	102	(323)	102
Total comprehensive income attributable to:-				
Equity holders of the parent	267	72	267	72
Non-controlling interests	-	30	-	30
	267	102	267	102
Earnings per share RM0.10 shares				
Basic (sen):-				
• Before mandatory conversion of Irredeemable Convertible Unsecured Loan Stocks 2014/2024 ("ICULS")	-0.073	0.016	-0.073	0.016
• After mandatory conversion of ICULS	-0.043	N/A	-0.043	N/A
Diluted (sen)	-0.043	N/A	-0.043	N/A

(The Condensed Consolidated Statement of Profit Or Loss And Other Comprehensive Income should be read in conjunction with the Annual Audited Financial Statement for the year ended 31 December 2014 and the explanatory notes attached to the interim financial report.)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE 3-MONTH PERIOD ENDED 31 MARCH 2015**

(The figures have not been audited)

	< -----Non-distributable----- >				Retained earnings	Equity attributable to equity holders of the Company	Non-controlling Interests	Total equity
	Share Capital	Equity component of ICULS	Fair value reserve	Foreign currency translation reverse				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as at 1 January 2014	44,110	-	7	-	430	44,547	194	44,741
Issuance of ICULS	-	31,370	-	-	-	31,370	-	31,370
Acquisition of non-controlling interests	-	-	(466)	-	-	(466)	(194)	(660)
Total comprehensive income for the year	-	-	2,083	38	3,048	5,169	-	5,169
Balance as at 31 December 2014	44,110	31,370	1,624	38	3,478	80,620	-	80,620
Total comprehensive income for the year	-	-	550	40	(323)	267	-	267
Balance as at 31 March 2015	44,110	31,370	2,174	78	3,155	80,887	-	80,887

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statement for the year ended 31 December 2014 and the explanatory notes attached to the interim financial report.)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
 FOR THE 3-MONTH PERIOD ENDED 31 MARCH 2015**

(The figures have not been audited)

	Current year-to-date	Preceding year corresponding year-to-date
	31/03/2015	31/03/2014
	<i>RM'000</i>	<i>RM'000</i>
CASH FLOWS (USED IN)/ FROM OPERATING ACTIVITIES		
(Loss)/ Profit for the period	(323)	102
Adjustments for:		
Allowance for doubtful debts on trade receivables no longer required	(2,140)	-
Depreciation of property, plant and equipment	126	99
Finance costs	244	80
Gain on disposal of property, plant and equipment	(16)	-
Income tax expense recognised in profit or loss	-	36
Interest income	5	-
Property, plant and equipment written off	108	-
Unrealised currency translation on investment properties	534	-
Operating (loss)/ profit before working capital changes	(1,462)	317
Changes in working capital		
Net changes in current assets	(2,975)	631
Net changes in current liabilities	(7,617)	689
Cash (used in)/ from operations	(12,054)	1,637
Income tax paid	(17)	(17)
Warranty and free service paid	-	-
Net cash (used in)/ from operating activities	(12,071)	1,620
CASH FLOWS FROM/ (USED IN) INVESTING ACTIVITIES		
Interest received	(5)	-
Withdrawal of fixed deposit	972	-
Purchase of property, plant and equipment	(45)	(268)
Proceed from disposal of assets held for sale	4,560	-
Purchase of other financial assets	(2,089)	-
Net cash from/ (used in) investing activities	3,393	(268)
CASH FLOWS USED IN FINANCING ACTIVITIES		
Interest expense paid	(244)	(80)
Repayment of bank borrowings	(1,619)	(1,757)
(Repayment of)/ Proceed from hire purchase payables	(61)	289
Net cash used in financing activities	(1,924)	(1,548)
NET CHANGE IN CASH AND CASH EQUIVALENTS	(10,602)	(196)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	(4,606)	(3,960)
Effects of exchange rate changes on cash and cash equivalents	40	-
CASH AND CASH EQUIVALENTS AT END OF PERIOD	(15,168)	(4,156)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
 FOR THE 3-MONTH PERIOD ENDED 31 MARCH 2015 (Cont.)**

(The figures have not been audited)

Cash and Cash Equivalents are as follows:-

Fixed deposits with licensed banks
 Cash and bank balances
 Bank overdrafts

Less:- Fixed deposits pledged

Current year-to-date	Preceding year corresponding year-to-date
31/03/2015	31/03/2014
<i>RM'000</i>	<i>RM'000</i>
36	-
582	204
(15,750)	(4,359)
<u>(15,132)</u>	<u>(4,156)</u>
(36)	-
<u><u>(15,168)</u></u>	<u><u>(4,156)</u></u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statement for the year ended 31 December 2014 and the explanatory notes attached to the interim financial report.)

NOTES TO THE INTERIM FINANCIAL STATEMENT – FIRST QUARTER ENDED 31 MARCH 2015

A COMPLIANCE WITH MALAYSIAN FINANCIAL REPORTING STANDARDS (“MFRS”) 134, INTERM FINANCIAL REPORTING AND BURSA LISTING REQUIREMENTS

1 Basis of Preparation

The interim financial statements are unaudited and have been prepared in compliance with Malaysian Financial Reporting Standard (MFRS) 134 -*Interim Financial Reporting*, issued by the Malaysian Accounting Standards Board (“MASB”) and Part A of Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”).

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2014. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2014.

2 Financial Reporting Standards

Significant accounting policies adopted by the Group in these interim financial statements are consistent with those of the audited financial statements for the year ended 31 December 2014.

The Group has adopted the Malaysian Financial Reporting Standards (“MFRS”) framework issued by MASB with effect from 1 January 2013. This MFRS framework was introduced by MASB in order to fully converge Malaysia’s existing Financial Reporting Standard (“FRS”) framework with the International Financial Reporting Standards (“IFRS”) framework issued by the International Accounting Standards Board. There has been no material impact upon the adoption of the MFRS on the financial statements of the Group.

The Group has also adopted all the new and revised MFRSs and IC Interpretations that are relevant and effective for accounting periods beginning on or after 1 January 2014. The adoption of these new and revised MFRS and IC Interpretations have not resulted in any material impact upon the financial statements of the Group.

MFRSs and IC Interpretations that were issued but are not yet effective have not been early adopted by the Group.

3 Auditors’ Report on Preceding Annual Financial Statements

The auditors’ report on the financial statements for the year ended 31 December 2014 was not subjected to any qualification.

4 Seasonal or cyclical factors

The Group’s operations were not subject to any seasonal or cyclical factors.

5 Unusual items affecting assets, liabilities, equity, net income or cash flows

There were no exceptional items and unusual events affecting the assets, liabilities, equity, net income and cash flow of the Group for the current quarter and financial year-to-date.

6 Changes in estimates

There were no changes in the estimates of amounts, which give a material effect in the current quarter or financial year-to-date.

7 Debt and equity securities

There was no issuance or repayment of debts and equity securities, share buy-back, shares cancellation, shares held as treasury shares and resale of treasury shares for the current quarter under review.

**CME GROUP BERHAD***(Company No. 52235-K)
(Incorporated in Malaysia)***A COMPLIANCE WITH MALAYSIAN FINANCIAL REPORTING STANDARDS (“MFRS”) 134, INTERM FINANCIAL REPORTING AND BURSA LISTING REQUIREMENTS (CONT.)****8 Dividends paid**

There was no dividend paid/ declared by the Company for the current quarter ended 31 March 2015 (2014: Nil.).

9 Segmental reporting

31.03.2015	Invest. Holding RM ‘000	Contract Engineering RM ‘000	Trading RM ‘000	Properties RM ‘000	Elimination RM ‘000	Consolidated RM ‘000
Revenue						
External sales	379	4,092	29	-	-	4,500
Inter-segment sales	-	1,795	582	-	(2,377)	-
Total revenue	379	5,887	611	-	(2,377)	4,500
Results						
Segment results	618	(472)	(225)	-	-	(79)
Finance costs						(244)
Loss before tax						(323)
Income tax expense						-
Loss for the year						(323)
Other information						
Capital additions	-	45	-	-	-	45
Depreciation	23	36	66	1	-	126
Consolidated Balance Sheet						
Assets						
Segment assets	127,941	47,984	15,542	37,670	(120,781)	108,356
Other investment	7,394	-	-	-	-	7,394
Consolidated total assets	135,335	47,984	15,542	37,670	(120,781)	115,750
Liabilities						
Segment Liabilities	51,162	30,579	25,779	39,979	(112,636)	34,863
31.03.2014						
Revenue						
External sales	3,718	2,418	1,116	-	-	7,252
Inter-segment sales	-	958	-	-	(958)	-
Total revenue	3,718	3,376	1,116	-	(958)	7,252
Results						
Segment results	110	(38)	146	-	-	218
Finance costs						(80)
Profit before tax						138
Income tax expense						(36)
Profit for the year						102
Other information						
Capital additions	-	268	-	-	-	268
Depreciation	1	31	67	-	-	99

**A COMPLIANCE WITH MALAYSIAN FINANCIAL REPORTING STANDARDS (“MFRS”) 134, INTERM
 FINANCIAL REPORTING AND BURSA LISTING REQUIREMENTS (CONT.)**

9 Segmental reporting (Cont.)

31.03.2014	Invest. Holding RM '000	Contract Engineering RM '000	Trading RM '000	Others RM '000	Elimination RM '000	Consolidated RM '000
Consolidated Balance Sheet						
Assets						
Segment assets	85,154	45,916	14,641	5,163	(82,480)	68,394
Other investment	492	-	-	-	-	492
Consolidated total assets	85,646	45,916	14,641	5,163	(82,480)	68,886
Liabilities						
Segment Liabilities	43,226	26,577	24,584	4,650	(74,994)	24,043

As the Group is principally operating within Malaysia, geographical segment has not been presented.

10 Valuation of property, plant and equipment

The Group did not carry out any valuations on its property, plant and equipment for the interim financial period under review. The valuations of the property, plant and equipment have been brought forward from the preceding annual financial statements.

11 Material Subsequent Events

There were no material events subsequent to 31 March 2015 that have not been reflected in the interim financial report.

12 Changes in Composition of the Group

There were no major changes in the composition of the Group including business combination, acquisition or disposal of subsidiaries and restructuring or discontinued of operations during the quarter under review.

13 Contingent Liabilities or Contingent Assets

There were no contingent liabilities or contingent assets for the financial quarter under review.

14 Capital Commitments

There were no capital commitments for the financial quarter under review.

B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD MAIN MARKET LISTING REQUIREMENTS

1 Review of Group performance

For the first quarter ended 31 March 2015, the Group recorded consolidated revenue of approximately RM4.5 million. The cost of sales for the quarter under review amounted to approximately RM4.1 million.

The consolidated revenue for the current quarter under review has decreased by 37.9%, from RM7.3 million in the preceding year corresponding quarter to RM4.5 million. The major decrease in revenue was from the Property Investment division (“PI”), which saw a decline of RM3.3 million or 89.8%. This was mainly due to rental income from subletting the 23-storey office building block known as Plaza Palas has ceased since end of April 2014, which contributed to a decrease in revenue of approximately RM1.1 million per month. The increase of RM1.7 million or 69.2% from the Specialised Mobility Vehicles (“SMV”) Division was mainly attributable to the proportion recognition of contract value for our major project in progress. With the increase in administrative expenses, other expenses and finance costs of RM1.4 million, offset by other gains of RM2.0 million, the Group recorded a loss before taxation of RM323,000.

2 Material change in profit before taxation for the quarter compared with the immediate preceding quarter

The comparison of the Group’s revenue and profit before taxation for the current quarter and preceding quarter is as follows:

	31.03.15 RM’000	31.12.14 RM’000	← Variance → RM’000	%
Revenue	4,500	2,329	2,171	93.2
(Loss)/Profit before taxation	(323)	3,068	(3,391)	>100

For the current quarter ended 31 March 2015, the Group recorded revenue of RM4.5 million, an increase in revenue of 93.2% compared to the preceding quarter ended 31 December 2014.

The Group recorded a loss before taxation of RM323,000 for the current quarter as compared to a profit before taxation of RM3.0 million in the preceding quarter, mainly due to the gain resulted from revaluation of investment properties in preceding quarter.

3 Commentary on Prospects for 2015

Despite recording a loss for first quarter, the Board remains cautiously optimistic hopeful that the Group would improve its performance for the remaining quarters of 2015 as the Group has on-going contracts under SMV division for delivery of vehicles for 2015. The SMV division will continue to focus on expanding its market share by tapping into potential new markets with our new product range to enhance its sales and profitability. As for our FSP Division, the management will continue to improve on its products and services coupled with the drive to secure new distributionship to improve overall sales performance of the Group in years to come.

Meanwhile, the board is putting in place its many measures to build up the sales and will continue to explore other viable, synergistic and profitable business ventures to improve the Group’s performance.

4 Profit forecast

No profit forecast was made or issued during the current financial quarter under review.

5 Income tax expense/ (credit)

The Tax figures consist of the following :-	Current Quarter RM ‘000	Current Year to Date RM ‘000
Current year provision	-	-
	-	-

B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD MAIN MARKET LISTING REQUIREMENTS (CONT.)

6 Corporate Proposals

As at 22nd May 2015, being the latest practicable date of this interim financial report, there were no other corporate proposals announced by the Company and pending completion saved as disclosed below, which is not earlier than 7 days from the date of issue of this interim financial report.

(i) **Proposed Joint Venture between CME and Tanah Mestika Sdn Bhd (“TMSB”)**

CME had on 10 February 2015 entered into a Joint Venture Agreement (“the Agreement”) with TMSB for a mixed development on a piece of leasehold land measuring approximately 5,936 square metre located at Lot 35895, Bandar Indera Mahkota, Mukim Kuala Kuantan, Daerah Kuantan, Negeri Pahang Darul Makmur.

The Agreement was entered into a joint-venture basis between CME as the Landowner and TMSB as the Developer subject to and upon the terms and conditions of the Agreement.

Status of utilisation of proceeds raised from the rights issue of irredeemable convertible unsecured loan stocks (“Rights Issue of ICULS”)

On 28 November 2014, the Rights Issue of ICULS was completed following the admission of the ICULS to the Official List and the listing of and quotation for RM31,370,028.60 nominal value of the ICULS on the Main Market of Bursa Securities.

As at the date of this interim financial report, the total proceed of RM31,370,028.60 arising from the Right Issue of ICULS was utilised as follows:-

Purposes	Proposed Utilisation (RM’000)	Actual Utilisation up to date (RM’000)	Intended Timeframe for Utilisation	Explanations
Funding for the acquisition of lands	27,000	27,000	Within six (6) months	Note A
Estimated Goods and Services Tax on the purchase price of the lands	3,000	3,000	Within six (6) months	Note A
Working capital requirements	370	370	Within eighteen (18) months	Note A
Defray estimated expenses relating to the corporate exercises	1,000	1,000	Within six (6) months	Note A
Total	31,370	31,370		

Note A: The utilisation of the proceeds from the rights issue of ICULS is within the estimated timeframe. The Group does not expect any material deviation as the date of this interim financial report.

**B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD
 MAIN MARKET LISTING REQUIREMENTS (CONT.)**

7 Group borrowings and debt securities

	As at 31/03/2015
	Secured
	RM'000
Amount payable within one year	
Bank borrowings	16,000
Finance leases	96
	<u>16,096</u>
Amount payable after one year	
Bank borrowings	2,617
Finance leases	458
	<u>3,075</u>
Total borrowings	<u><u>19,171</u></u>

8 Material litigation

Save as disclosed below, there were no material litigations against the Group or taken by the Group at the date of issuance of this Interim Financial Report.

The Company had on 12 May 2014 been served with the Writ and the Statement of Claim by the Kuala Lumpur High Court in relation to a claim filed by Bellajade Sdn Bhd (“Bellajade”). Bellajade has commenced the action against the Company arising from the disputes in relation to a Tenancy Agreement dated 21 February 2013 whereby the Company agreed to rent from Bellajade a 23-Storey Office Building known as Plaza Palas bearing the postal address Plaza Palas, Lorong Palas, Off Jalan Ampang, Kuala Lumpur, for a rental of RM1,018,750.00 per month commencing from 20 February 2013, for tenancy term of 3 years. Bellajade is claiming for an outstanding amount of RM8,401,756.85 as of 27 December 2013, rental payment for January 2014 and every subsequent monthly rental payment until the end of tenancy period of 3 years, interest and costs.

The Company has been informed by its solicitors that the Kuala Lumpur High Court had on 20th May 2015:

- (i) Dismissed the Bellajade’s claim against the Company;
- (ii) Allowed the Company’s Counterclaim that the Tenancy Agreement is void and Bellajade pay to the Company the sum of RM9,411,062.50 with interest of 4% on the pre judgment sum and 5% on post judgment sum (from the respective date of payment);
- (iii) Awarded costs of RM30,000 to the Company; and
- (iv) Costs of RM20,000 to the 2nd Defendant (others).

9 Dividend

No dividend had been declared for the financial period ended 31 March 2015.

10 Earnings Per Share (“EPS”)

The basic earnings per share of the Group has been computed by dividing the profit attributable to equity holders of the parent for the financial quarter/ year by the weighted average number of ordinary shares in issue during the financial quarter, assuming full conversion of 784,250,715 ICULS into ordinary shares at a conversion price of RM0.10 per share.

**B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD
 MAIN MARKET LISTING REQUIREMENTS (CONT.)**

10 Earnings Per Share (“EPS”) (Cont.)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	Current year quarter 31/03/2015 (RM '000)	Preceding year corresponding quarter 31/03/2014 (RM '000)	Current Year-to-date 31/03/2015 (RM '000)	Preceding year corresponding period 31/03/2014 (RM '000)
(Loss)/Profit attributable to equity holders of the parent	(323)	72	(323)	72
Weighted average number of ordinary shares	441,100	441,100	441,100	441,100
Adjustment for assumed conversion of ICULS	313,700	-	313,700	-
Adjusted weighted average number of ordinary shares	754,800	441,100	754,800	441,100
Basic per RM0.10 shares (sen):-				
• Before mandatory conversion of ICULS	-0.073	0.016	-0.073	0.016
• After mandatory conversion of ICULS	-0.043	0.016	-0.043	0.016
Diluted per RM0.10 shares (sen)	-0.043	N/A	-0.043	N/A

11 Realised And Unrealised Profits/Losses Disclosure

On 25 March 2010, Bursa Malaysia issued a directive to all listed issuers pursuant to Paragraphs 2.06 and 2.23 of Bursa Malaysia Main Market Listing Requirements. The directive requires all listed issuers to disclose the breakdown of the unappropriated profits or accumulated losses as at the end of the reporting period, into realised and unrealised profits and losses.

On 20 December 2010, Bursa Malaysia further issued guidance on the disclosure and the prescribed format of disclosure.

The breakdown of retained earnings of the Group as of 31 March 2015 into realised and unrealised profits or losses, pursuant to the directive, is as follows:

	As at 31/03/2015 RM'000	As at 31/12/2014 RM'000
Total retained earnings of the Company and its subsidiaries		
- Realised	4,265	4,586
- Unrealised	(132)	(160)
	4,133	4,426
Less: Consolidation Adjustments	(978)	(948)
Total Group unappropriated profit as per consolidated accounts	3,155	3,478

**B EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE BURSA MALAYSIA SECURITIES BERHAD
 MAIN MARKET LISTING REQUIREMENTS (CONT.)**

11 Realised And Unrealised Profits/Losses Disclosure (Cont.)

The determination of realised and unrealised profits or losses is based on Guidance of Special Matter No. 1 “Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Securities Listing Requirements” as issued by the Malaysian Institute of Accountants on December 20, 2010. A charge or a credit to the profit or loss of a legal entity is deemed realised when it is resulted from the consumption of resource of all types and form, regardless of whether it is consumed in the ordinary course of business or otherwise. A resource may be consumed through sale or use. Where a credit or a charge to the profit or loss upon initial recognition or subsequent measurement of an asset or a liability is not attributed to consumption of resource, such credit or charge should not be deemed as realised until the consumption of resource could be demonstrated.

This supplementary information have been made solely for complying with the disclosure requirements as stipulated in the directives of Bursa Malaysia Securities Berhad and is not made for any other purposes.

12 Profit before tax

	As at 31/03/2015 RM'000	As at 31/12/2014 RM'000
This is arrived at after charging/ (crediting):-		
Allowance for doubtful debts on trade receivables	-	8,771
Audit fee	18	75
Depreciation on property, plant and equipment	126	409
Finance costs	244	944
Allowance for doubtful debts on trade receivables no longer required	(2,140)	-
Interest income	5	(12)
Gain on disposal of investment properties	-	(380)
Utilisation for warranty and free services	-	(96)

Other disclosure items pursuant to Note 16 of the Appendix 9B of the Main Market Listing requirements are not applicable.

**BY ORDER OF THE BOARD
 CME GROUP BERHAD**

Lim Bee Hong
 Executive Director

Subang Jaya, Selangor Darul Ehsan
 25 May 2015