

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>As At Sept 30, 2014 (Unaudited) RM'000</b>	<b>As At Mar 31, 2014 (Audited) RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	17,754	15,556
Investment properties	13,705	13,755
Prepaid lease payments on leasehold land	1,810	1,832
Land held for property development	28,434	32,098
Goodwill	592	592
Investment in associates	834	851
<b>Total non-current assets</b>	63,129	64,684
<b>Current assets</b>		
Inventories	1,252	1,340
Property development costs	34,096	31,062
Gross amount due from customer on contract	-	-
Trade and other receivables	15,269	22,155
Current tax assets	2,383	1,957
Other assets	240	250
Short-term deposits with licensed banks	910	910
Cash and bank balances	7,938	5,157
<b>Total current assets</b>	62,088	62,831
<b>Total assets</b>	125,217	127,515
<b>EQUITY AND LIABILITIES</b>		
Share capital	126,784	126,784
Accumulated losses	(25,981)	(27,740)
Total equity attributable to equity holders of the Company	100,803	99,044
Non-controlling interests	130	136
<b>Total equity</b>	100,933	99,180
<b>Non-current liabilities</b>		
Borrowings	588	588
Deferred tax liabilities	905	905
<b>Total non-current liabilities</b>	1,493	1,493
<b>Current liabilities</b>		
Trade and other payables	12,267	12,464
Borrowings	8,946	13,038
Current tax liabilities	1,578	1,340
<b>Total current liabilities</b>	22,791	26,842
<b>Total liabilities</b>	24,284	28,335
<b>Total equity and liabilities</b>	125,217	127,515
<b>Net Assets per Share (RM)</b>	<b>0.80</b>	<b>0.78</b>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended March 31, 2014 and the accompanying explanatory notes attached to the interim financial statements.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarters	
	3 months ended Sept 30, 2014 (Unaudited) RM'000	3 months ended Sept 30, 2013 (Unaudited) RM'000	6 months ended Sept 30, 2014 (Unaudited) RM'000	6 months ended Sept 30, 2013 (Unaudited) RM'000
Revenue	9,571	17,441	21,403	36,196
Cost of sales	(6,768)	(11,732)	(16,162)	(24,293)
<b>Gross profit</b>	<b>2,803</b>	<b>5,709</b>	<b>5,241</b>	<b>11,903</b>
Investment revenue	11	10	27	19
Other income	133	202	267	232
Other gains and losses	6	54	447	54
Distribution costs	(148)	(38)	(350)	(80)
Administrative expenses	(1,400)	(1,159)	(2,688)	(2,243)
Share of loss of associates	(6)	(37)	(16)	(35)
Finance costs	(135)	(11)	(311)	(13)
<b>Profit before taxation</b>	<b>1,264</b>	<b>4,730</b>	<b>2,617</b>	<b>9,837</b>
Tax expense	(402)	(1,274)	(858)	(3,071)
<b>Profit for the Period</b>	<b>862</b>	<b>3,456</b>	<b>1,759</b>	<b>6,766</b>
<b>Other comprehensive income/(loss):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>862</b>	<b>3,456</b>	<b>1,759</b>	<b>6,766</b>
<b>Profit attributable to:</b>				
Equity holders of the Company	862	3,456	1,759	6,766
Non-controlling interests	-	-	-	-
	<b>862</b>	<b>3,456</b>	<b>1,759</b>	<b>6,766</b>
<b>Total comprehensive income attributable to:</b>				
Equity holders of the Company	862	3,456	1,759	6,766
Non-controlling interests	-	-	-	-
	<b>862</b>	<b>3,456</b>	<b>1,759</b>	<b>6,766</b>
Basic earnings per ordinary share (sen)	0.68	2.73	1.39	5.34
Fully diluted earnings per ordinary share (sen)	N/A	N/A	N/A	N/A

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended March 31, 2014 and the accompanying explanatory notes attached to the interim financial statements.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<b>Share Capital RM'000</b>	<b><u>Non- Distributable</u> Investment Revaluation Reserve RM'000</b>	<b>Accumulated Losses RM'000</b>	<b>Total RM'000</b>	<b>Non- Controlling Interests RM'000</b>	<b>Total Equity RM'000</b>
Balance as of April 1, 2013	126,784	-	(32,067)	94,717	136	94,853
Total comprehensive income for the period	-	-	6,766	6,766	-	6,766
<b>Balance as of Sept 30, 2013</b>	<b>126,784</b>	<b>-</b>	<b>(25,301)</b>	<b>101,483</b>	<b>136</b>	<b>101,619</b>
Balance as of April 1, 2014	126,784	-	(27,740)	99,044	136	99,180
Changes in equity interest	-	-	-	-	(6)	(6)
Total comprehensive income for the period	-	-	1,759	1,759	-	1,759
<b>Balance as of Sept 30, 2014</b>	<b>126,784</b>	<b>-</b>	<b>(25,981)</b>	<b>100,803</b>	<b>130</b>	<b>100,933</b>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended March 31, 2014 and the accompanying explanatory notes attached to the interim financial statements.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>6 months ended Sept 30, 2014 (Unaudited) RM'000</b>	<b>6 months ended Sept 30, 2013 (Unaudited) RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	2,617	6,766
Adjustments for :		
Non-cash items	317	291
Non-operating items	(137)	3,033
Operating profit before working capital changes	2,797	10,090
Movements in working capital:		
Net changes in current assets	3,960	(12,943)
Net changes in current liabilities	(197)	2,943
Cash generated from operations	6,560	90
Tax paid	(1,421)	(1,027)
Tax refunded	375	67
Net cash generated from/ (used in) operating activities	5,514	(870)
<b>Cash flows from investing activities</b>		
Other investments	1,676	(3,933)
Equity investments	(6)	-
Net cash generated from/ (used in) investing activities	1,670	(3,933)
<b>Cash flows from financing activities</b>		
Borrowings	(11,209)	1,207
Net cash (used in)/ generated from financing activities	(11,209)	1,207
<b>Net decrease in cash and cash equivalents</b>	(4,025)	(3,596)
<b>Cash &amp; cash equivalents at beginning of period</b>	5,157	7,307
<b>Cash &amp; cash equivalents at end of period</b>	1,132	3,711
Cash & cash equivalents at end of period consist of		
Short-term deposits with licensed banks	-	13
Cash & bank balances	7,938	4,722
Bank overdrafts	(6,806)	(1,024)
	1,132	3,711

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended March 31, 2014 and the accompanying explanatory notes attached to the interim financial statements.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART A: REQUIREMENTS OF FRS 134 INTERIM FINANCIAL REPORTING**

**A1 Basis of Preparation**

The interim financial report is unaudited and has been prepared in compliance with FRS 134 Interim Financial Reporting and the additional disclosure requirements as in Part A of Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa”).

This interim financial report include only condensed consolidated financial statements and should be read in conjunction with the audited financial statements for the year ended March 31, 2014, as this interim report focus on events and transactions that are significant to an understanding of the changes in financial position and performance of the Group that have occurred since that report. The condensed consolidated financial statements and notes thereon do not include all of the information required for full set of financial statements prepared in accordance with Financial Reporting Standards (“FRSs”).

The preparation of an interim financial report in conformity with FRS 134 requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses on a year to date basis. Actual results may differ from these estimates.

The significant accounting policies and method of computation adopted by the Group in this interim financial report are consistent with those of the audited financial statements for the year ended March 31, 2104.

The following are accounting standards, amendments and interpretations that have been issued by the Malaysian Accounting Standards Board (“MASB”) but have not been adopted by the Company:

<b>Description</b>	<b>Effective for annual periods beginning on or after</b>
• FRS 9, Financial Instruments (IFRS 9 issued by IASB in November 2009)	1 January 2015
• FRS 9, Financial Instruments (IFRS 9 issued by IASB in October 2010)	To be announced
• IC Interpretation 21: Levies	1 January 2014
• Amendment to FRSs (continued):	
- FRS 10, Consolidated Financial Statements – Investment Entities	1 January 2014
- FRS 12, Disclosure of Interest in Other Entities – Investment Entities	1 January 2014
- FRS 127, Separate Financial Statements – Investment Entities	1 January 2014
- FRS 132, Offsetting Financial Assets and Financial Liabilities	1 January 2014
- FRS 136, Recoverable Amount Disclosure for Non-Financial Assets	1 January 2014
- FRS 139, Novation of Derivatives and Continuation of Hedge Accounting	1 January 2014
• Annual improvements to FRSs 2010 – 2012 cycle	1 July 2014
• Annual improvements to FRSs 2011 – 2013 cycle	1 July 2014

The Directors expect that the adoption of the standards and amendments above will have no material impact on the financial statements in the period of initial application.

**FRS 9, Financial Instruments**

FRS 9 reflects the first phase of the work on replacement of FRS 139 Financial Instruments: Recognition and Measurement. FRS 9 replaces the multiple classification and measurement of financial assets and financial liabilities in FRS 139, with a single model that has only two classification categories: amortised cost and fair value.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART A: REQUIREMENTS OF FRS 134 INTERIM FINANCIAL REPORTING**

**A1 Basis of Preparation (continued)**

The standard was initially effective for annual periods beginning on or after 1 January 2013, but Amendments to FRS 9: Mandatory Effective Date of FRS 9 and Transition Disclosures, issued in March 2012, moved the mandatory effective date to 1 January 2015. Subsequently, on 14 February 2014, it was announced that the new effective date will be decided when the project is closer to completion. The adoption of the first phase of FRS 9 will have an effect on the classification and measurement of the Group's and the Company's financial assets, but will not have an impact on classification and measurement of the Group's and the Company's financial liabilities.

The Group and the Company will quantify the effect in conjunction with the other phases, when the final standard including all phases is issued.

**Malaysian Financial Reporting Standards (MFRS Framework)**

On 19 November 2011, the Malaysian Accounting Standards Board ("MASB") issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (MFRS Framework) that is applicable to entities other than private entities. However, based on the MASB announcement on 30 June 2012 that differ the effective date of MFRS Framework for transitioning entities (i.e. entities affected by MFRS 141 Agriculture and/or IC Interpretation 15 Agreements for Construction of Real Estate) from 1 January 2013 to 1 January 2014.

However, on 7 August 2013, MASB extended the transitional period for another year, such as the adoption of the MFRS Framework by transitioning entities will be mandatory for annual period beginning on or after 1 January 2015.

The Group falls within the scope definition of Transitioning Entities and has opted to defer adoption of the new MFRS Framework. Accordingly, the Group will be required to prepare financial statements using the MFRS Framework in its financial statements for the financial year ended 31 March 2016.

The subsequent adoption of the MFRS Framework would result in the Group preparing an opening MFRS statement of financial position as at 1 April 2014, which adjusts for differences between the classification and measurement bases in the existing FRS Framework versus that in the new MFRS Framework. This would also result in a restatement of the annual and quarterly financial performance for the financial year ending 31 March 2015 in accordance with MFRS, which would form the MFRS comparatives for the annual and quarterly financial performance for the financial year ending 31 March 2016 respectively.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART A: REQUIREMENTS OF FRS 134 INTERIM FINANCIAL REPORTING**

**A2 Qualification of Financial Statements**

The auditors' report on the audited financial statements for the financial year ended March 31, 2014 dated July 3, 2014 was not subject to any qualification.

**A3 Seasonal or Cyclical Factors**

The principal business of the Group was not significantly affected by any significant seasonal or cyclical factors in the current quarter.

**A4 Unusual Items**

There were no material items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

**A5 Changes in Estimates**

There were no major changes in estimates which have a material effect in the current financial period ended September 30, 2014.

**A6 Debt and Equity Securities**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares in the current quarter ended September 30, 2014.

**A7 Dividends Paid**

There were no dividends paid during the current financial quarter ended September 30, 2014.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART A: REQUIREMENTS OF FRS 134 INTERIM FINANCIAL REPORTING**

**A8 Segment Information**

	Investment Holdings RM'000	Manufacturing RM'000	Construction RM'000	Property Development RM'000	Total RM'000	Elimination RM'000	Consolidated RM'000
<b>Cumulative Quarter</b>							
<b>6 months ended September 30, 2014</b>							
<b>Revenue</b>							
External sales	176	17,420	1,232	2,575	21,403	-	21,403
Inter-segment revenue	770	279	6,493	-	7,542	(7,542)	-
Total revenue	<u>946</u>	<u>17,699</u>	<u>7,725</u>	<u>2,575</u>	<u>28,945</u>	<u>(7,542)</u>	<u>21,403</u>
<b>Results</b>							
Segment profit/(loss)	(94)	3,832	186	(1,182)	2,742	(272)	2,470
Investment revenue							27
Other gains and losses							447
Finance costs							(311)
Share of loss of associates							<u>(16)</u>
Profit before tax							2,617
Tax expense							<u>(858)</u>
Profit for the period							<u><u>1,759</u></u>
<b>Cumulative Quarter</b>							
<b>6 months ended September 30, 2013</b>							
<b>Revenue</b>							
External sales	181	18,373	848	16,794	36,196	-	36,196
Inter-segment revenue	6,090	33	18,868	-	24,991	(24,991)	-
Total revenue	<u>6,271</u>	<u>18,406</u>	<u>19,716</u>	<u>16,794</u>	<u>61,187</u>	<u>(24,991)</u>	<u>36,196</u>
<b>Results</b>							
Segment profit	5,393	5,085	767	4,941	16,186	(6,374)	9,812
Investment revenue							19
Other gains and losses							54
Finance costs							(13)
Share of profit of associates							<u>(35)</u>
Profit before tax							9,837
Tax expense							<u>(3,071)</u>
Profit for the period							<u><u>6,766</u></u>

Information on geographical segment is not presented as the Group operates predominantly in Malaysia.

**A9 Valuation of Property, Plant & Equipment**

The carrying amounts of property, plant and equipment have been brought forward from the previous audited financial statements without amendment.



**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART A: REQUIREMENTS OF FRS 134 INTERIM FINANCIAL REPORTING**

**A10 Material Subsequent Events**

There were no material events subsequent to the current financial quarter ended September 30, 2014 up to the date of this announcement.

**A11 Changes in the Composition of the Group**

There were no changes in the composition of the Group in the current financial quarter ended September 30, 2014.

**A12 Contingent Liabilities or Contingent Assets**

The contingent liabilities of the Company are as follows:

	<b>Sept 30, 2014 RM'000</b>
<b>Unsecured:</b>	
Corporate guarantees given by the Company to local banks and third parties for credit facilities granted to certain subsidiaries	<u>12,709</u>

There were no contingent assets for the Group as at September 30, 2014.

Save as disclosed above, there were no material contingent liabilities or assets as at November 14, 2014 (the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

**A13 Capital Commitments**

The amount of capital commitments not provided for in the financial statements as at September 30, 2014 are as follows:

	<b>RM'000</b>
Approved and contracted for:	
- Property, plant and equipment	<u>1,305</u>

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART B: REQUIREMENTS OF PART A OF APPENDIX 9B OF THE MAIN MARKET  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1 Review of Performance**

During the 6 months period ended September 30, 2014, the Group registered revenue of RM21.40 million as compared to the revenue in preceding year corresponding quarter of RM36.20 million. Revenue had decreased by approximately 40.88% due mainly to revenue decreased by property development division of the Group during the period.

Revenue from manufacturing division decreased 5.17% or 0.95 million to RM17.42 million in the current period as compared to RM18.37 million in the preceding year corresponding period. Hence, the operating profit of the manufacturing division decreased to RM3.83 million in the current period from RM5.09 million in the corresponding period.

The revenue from the construction division increased to RM1.23 million in the current period from RM0.85 million in the preceding year corresponding period. However, the operating profit of the construction division had decreased to RM0.19 million in the current period from RM0.77 million in the corresponding period due mainly to decreased 65.58% in the inter-segment revenue.

Revenue from the property development division decreased 84.63% to RM2.58 million in the current period from RM16.79 million in the corresponding period mainly due to the project was in the transition of phases. As a result, the division recorded an operating loss of RM1.18 million as compared to the operating profit of RM4.94 million in the corresponding period.

During the same period, the profit before tax of the Group decreased by 73.37% to RM2.62 million as compared to RM9.84 million in the preceding year corresponding period. The decrease of profit before tax was mainly contributed by the lower revenue from the property development division.

**B2 Variation of Results Against Immediate Preceding Quarter**

The Group's revenue for the quarter ended September 30, 2014 decreased by 19.10% to RM9.57 million as compared to RM11.83 million in the preceding quarter ended June 30, 2014. The decrease in revenue was mainly due to revenue decreased in the property development division of the Group for the current quarter.

The revenue from manufacturing division decreased 4.27% to RM8.52 million in the current quarter as compared to RM8.9 million in the preceding quarter. The operating profit of the manufacturing division was decreased to RM1.81 million in the current quarter from RM2.02 million in the preceding quarter.

The revenue from the construction division has increased 273.08% or RM0.71 million to RM0.97 million in the current quarter from RM0.26 million in the preceding quarter. With the higher revenue, the operating profit of the construction division had increased to RM0.36 million in the current quarter as compared to the operating loss of RM0.17 million in the preceding quarter.

The property development division recorded revenue of RM Nil in the current quarter or 100% decrease as compared to RM2.58 million in the preceding quarter. Since there was no revenue contributed, the operating loss had decreased to RM0.37 million in the current quarter as compared to the operating loss of RM0.81 million in the preceding quarter due to no development costs were recognised.

The Group recorded a profit before tax of RM1.27 million in the current quarter as compared to profit before tax of RM1.35 million in the immediate preceding quarter. It was mainly due to lower revenue from the property development division.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART B: REQUIREMENTS OF PART A OF APPENDIX 9B OF THE MAIN MARKET  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B3 Prospects for the Current Financial Year**

The Group launched officially the Phase 2 development with GDV of approximately RM40 million at the beginning of the third quarter of financial year only as comparable to the current market sentiment. Nevertheless, the manufacturing division will remain to contribute positively to the Group for the financial year ending March 31, 2015. The management will continue its effort in improving the efficiency and maintain its competitiveness in the market despite the intense competition within the property industry.

Barring any unforeseen circumstances, the Board of Directors is cautiously optimistic that the Group will remain resilient for the financial year ending March 31, 2015.

**B4 Profit Forecast and Profit Guarantee**

The Group did not publish any profit forecast or provide any profit guarantee for the financial period ended September 30, 2014.

**B5 Taxation**

	<b>Individual Quarter 3 months ended</b>		<b>Cumulative Quarter 6 months ended</b>	
	<b>Sept 30, 2014 RM'000</b>	<b>Sept 30, 2013 RM'000</b>	<b>Sept 30, 2014 RM'000</b>	<b>Sept 30, 2013 RM'000</b>
<b>Income tax expense</b>				
-Current	(402)	(1,274)	(858)	(3,071)
-Prior years	-	-	-	-
<b>Deferred tax expense</b>				
-Current	-	-	-	-
-Prior years	-	-	-	-
	<u>(402)</u>	<u>(1,274)</u>	<u>(858)</u>	<u>(3,071)</u>

The effective tax rate was higher than the statutory tax rate principally due to the losses of certain subsidiaries which cannot be set off against taxable profits made by other subsidiaries, and certain expenses which are not deductible for tax purposes.

**B6 Status of Corporate Proposal Announced**

There were no corporate proposals as at the date of this announcement.

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART B: REQUIREMENTS OF PART A OF APPENDIX 9B OF THE MAIN MARKET  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B7 Group Borrowings and Debts Securities**

	<b>Sept 30, 2014 RM'000</b>
Current	
Trade bills	2,015
Bank overdrafts	6,806
Term loan	74
Hire-purchase payables	51
	8,946
Non-current	
Term loan	588
	9,534

The above borrowings are denominated in Ringgit Malaysia and represents secured short term borrowings and bank overdrafts.

The borrowings are secured against legal charge/ negative pledge over certain land and buildings of the Group, a lien over the Group's short term deposits and by corporate guarantees from the Company.

**B8 Realised and Unrealised Profits/Losses Disclosure**

The retained profits or accumulated losses of the Group as at September 30, 2014 and March 31, 2014 are analysed as follows:

	<b>As at Sept 30, 2014 (Unaudited) RM'000</b>	<b>As at Mar 31, 2014 (Audited) RM'000</b>
Total retained profits/accumulated losses of the Company and its subsidiaries:		
- Realised	9,565	7,519
- Unrealised	(905)	(905)
	7,116	6,614
Less: consolidation adjustments	(34,641)	(34,354)
Total accumulated losses as per Consolidated Statement of Financial Position	(25,981)	(27,740)

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART B: REQUIREMENTS OF PART A OF APPENDIX 9B OF THE MAIN MARKET  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B9 Profit before taxation**

The profit before taxation is stated after charging/ (crediting):

	<b>Individual Quarter 3 months ended</b>		<b>Cumulative Quarter 6 months ended</b>	
	<b>Sept 30, 2014 RM'000</b>	<b>Sept 30, 2013 RM'000</b>	<b>Sept 30, 2014 RM'000</b>	<b>Sept 30, 2013 RM'000</b>
Interest income on:				
Short-term deposits	(10)	(9)	(27)	(19)
Interest expense on:				
Short-term borrowings	135	11	311	13
Depreciation and amortisation	174	145	317	291
Other gains and losses:				
Reversal of allowance for doubtful debts no longer required	-	-	(10)	-
Gain on disposal of property, plant and equipment	-	(67)	(441)	(67)
Gain on disposal of investment property	-	13	-	13
Property, plant and equipment written off	-	-	3	-
Other income:				
Rental income	(155)	(202)	(265)	(230)
Service income	(24)	-	(48)	-

**B10 Changes in Material Litigation**

The Group was not engaged in any material litigation as at November 14, 2014 (the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

**B11 Dividends**

The directors do not recommend the payment of any dividend for the current financial period ended September 30, 2014.

**JMR CONGLOMERATION BHD.**(592280-W)  
(Incorporated in Malaysia)

**QUARTERLY REPORT ON CONSOLIDATED RESULTS  
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2014**

**PART B: REQUIREMENTS OF PART A OF APPENDIX 9B OF THE MAIN MARKET  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B12 Earnings per Share**

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>3 months ended Sept 30, 2014</b>	<b>3 months ended Sept 30, 2013</b>	<b>6 months ended Sept 30, 2014</b>	<b>6 months ended Sept 30, 2013</b>
Net profit attributable to shareholders (RM'000)	862	3,456	1,759	6,766
Weighted average number of ordinary shares in issue ('000)	126,784	126,784	126,784	126,784
<b>Basic earnings per ordinary share (sen)</b>	<b>0.68</b>	<b>2.73</b>	<b>1.39</b>	<b>5.34</b>

**BY ORDER OF THE BOARD**

**ONG TEIK HOE (MACS 00085)**

Secretary

Penang  
November 21, 2014