

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT**  
**For the 4th Quarter Ended 30 June 2015**

	Individual Quarter		Cumulative Quarter	
	CURRENT YEAR QUARTER 30/06/2015	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2014	CURRENT YEAR TO DATE 30/06/2015	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2014
	RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>	112,869	99,480	387,526	313,581
Cost of Sales	(98,306)	(93,819)	(355,378)	(296,830)
<b>Gross Profit</b>	14,563	5,661	32,148	16,751
Other Income	639	370	1,207	938
Interest Income	351	382	1,476	1,198
Operating Expenses	(13,689)	(3,805)	(28,744)	(12,213)
Finance Costs	(558)	(1,565)	(930)	(1,881)
<b>Profit Before Tax</b>	<b>1,306</b>	<b>1,043</b>	<b>5,157</b>	<b>4,793</b>
Tax Expenses	(3,603)	(603)	(5,252)	(1,864)
<b>Profit for the period</b>	<b>(2,297)</b>	<b>440</b>	<b>(95)</b>	<b>2,929</b>
Profit attributable to :				
owners of the Company	(5,961)	534	(2,592)	3,026
Non-controlling interest	3,664	(94)	2,497	(97)
	<b>(2,297)</b>	<b>440</b>	<b>(95)</b>	<b>2,929</b>
Weighted average no of shares ('000)	303,051	216,874	328,878	207,402
Nominal value of share (RM)	0.50	0.50	0.50	0.50
<b>Earnings per share attributable to owners of the Company ( sen )</b>				
- Basic	<b>(1.97)</b>	<b>0.25</b>	<b>(0.79)</b>	<b>1.46</b>
- Diluted	<b>(1.44)</b>	N/A	<b>(0.59)</b>	N/A

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year 30 June 2014 and the accompanying explanatory notes attached to the interim financial statements)

**FAJARBARU BUILDER GROUP BHD** (281645-U)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**
**For the 4th Quarter Ended 30 June 2015**

	Individual Quarter		Cumulative Quarter	
	CURRENT YEAR QUARTER 30/06/2015	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2014	CURRENT YEAR TO DATE 30/06/2015	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2014
	RM'000	RM'000	RM'000	RM'000
<b>Profit for the period</b>	(2,297)	440	(95)	2,929
<b>Other comprehensive income</b>				
Net gain on other investment				
- Gain/(loss) on fair value changes	(1,971)	(788)	(4,731)	(394)
Foreign currency translation	(124)	-	(81)	-
<b>Total Comprehensive income :</b>	<b>(4,392)</b>	<b>(348)</b>	<b>(4,907)</b>	<b>2,535</b>
<b>Total comprehensive income attributable to owners of the Company</b>	<b>(7,996)</b>	<b>(254)</b>	<b>(7,365)</b>	<b>2,632</b>
Non-controlling interest	3,604	(94)	2,458	(97)
	<b>(4,392)</b>	<b>(348)</b>	<b>(4,907)</b>	<b>2,535</b>
Weighted average no of shares ('000)	303,051	216,874	328,878	207,402
Nominal value of share (RM)	0.50	0.50	0.50	0.50
<b>Earnings per share attributable to owners of the Company ( sen )</b>				
- Basic	<b>(1.97)</b>	<b>0.25</b>	<b>(0.79)</b>	<b>1.46</b>
- Diluted	<b>(1.44)</b>	<b>N/A</b>	<b>(0.59)</b>	<b>N/A</b>

(The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statement for the year 30 June 2014 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2015**

	(Unaudited)	(Audited)
	AS AT END OF CURRENT QUARTER 30/06/2015	AS AT FINANCIAL YEAR ENDED 30/06/2014
	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant & Equipment	9,577	14,466
Investment properties	44,081	44,081
Other Investment	5,125	9,855
Intangible Assets	208	208
Trade receivables	8,930	7,724
Other receivables & prepayments	33,851	31,541
Goodwill	7	7
	101,779	107,882
<b>Current Assets</b>		
Inventories	147,111	86,117
Trade receivables	81,601	98,049
Other receivables	36,907	2,858
Amount owing by contract customers	29,013	12,873
Cash and bank balances	56,032	57,754
	350,665	257,651
<b>TOTAL ASSETS</b>	452,444	365,533
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Company</b>		
Share Capital	164,966	110,152
Share Premium	3,925	4,208
Treasury Shares	(1,134)	(1,130)
Warrant Reserves	7,674	-
Other Reserves	1,111	1,111
Fair Value Reserves	(2,782)	1,949
Foreign currency translation reserves	(41)	-
Retained profits	30,438	44,815
Equity attributable to owners of the Company	204,157	161,105
Non-Controlling interests	4,889	438
<b>TOTAL EQUITY</b>	209,046	161,543
<b>Non-current liabilities</b>		
Trade payables	8,471	7,565
Deferred tax liabilities	4,779	3,451
Loans and borrowings	33,354	39,751
	46,604	50,767
<b>Current Liabilities</b>		
Loans and borrowings	16,487	23,377
Trade payables	85,519	67,024
Other Payables	63,405	20,809
Amount owing to contract customers	21,038	37,858
Taxation	2,394	340
Provision	3,840	3,815
Proposed dividend	4,111	-
	196,794	153,223
<b>TOTAL LIABILITIES</b>	243,398	203,990
<b>TOTAL EQUITY AND LIABILITIES</b>	452,444	365,533
<b>Net assets per share attributable to ordinary owners of the Company (RM)</b>	0.6356	0.7368
<b>No of Shares issued</b>	328,879,864	219,256,576
<b>Nominal value of each share ( RM)</b>	0.50	0.50

(The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2014 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE 4th QUARTER ENDED 30 JUNE 2015**

	END OF CURRENT QUARTER	END OF PRECEDING CORRESPONDING QUARTER
	30/06/2015	30/06/2014
	RM'000	RM'000
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	5,157	4,794
Adjustment for :		
Depreciation on property, plant and equipment	1,189	1,745
Gain on disposal of property, plant and equipment	-	(102)
Impairment loss on property, plant and equipment	4,717	-
Bad debts recovered	-	(171)
Interest income	(1,476)	(1,196)
Finance costs	930	392
Impairment loss on receivables	3,549	-
Imputed interest on receivables	378	1,489
Imputed interest on payables	(223)	(270)
Preliminary expenses written off	-	2
Write off of property, plant and equipment	-	1
<b>Operating profit before working capital changes</b>	<b>14,221</b>	<b>6,684</b>
Change in working capital		
(Increase)/Decrease in inventories	(60,994)	-
Increase in development property	-	(3,392)
(Increase)/Decrease in receivables	(41,112)	(38,543)
Increase/(Decrease) in payables	45,400	29,298
<b>Cash generated (used in)/generated from operations</b>	<b>(42,485)</b>	<b>(5,953)</b>
Taxes paid	(1,918)	(407)
Taxes refund	47	2,535
<b>Net cash flow (used in)/ generated from operating activities</b>	<b>(44,356)</b>	<b>(3,825)</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Acquisition of non-controlling interest	1,993	-
Interest received	1,431	1,162
Net cash outflow for acquisition of subsidiary	-	(408)
Proceeds from disposal of property, plant and equipment	-	109
Purchase of property, plant and equipment	(1,018)	(3,335)
<b>Net cash (used in) /generated from investing activities</b>	<b>2,406</b>	<b>(2,472)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Finance cost paid	(930)	(392)
Proceed from issuance of ordinary shares, net of transaction cost	54,814	11,121
Cost of issuance of rights issue	(283)	-
Acquisition of treasury shares	(5)	(3)
Proceeds from exercise of employee share options	-	3,312
Proceeds from hire purchase	567	-
Repayment of loans and borrowings	(57,568)	(5,761)
Repayment of hire purchase	(86)	-
Drawdown of borrowings	43,800	20,231
<b>Net cash (used in) /generated from financing activities</b>	<b>40,309</b>	<b>28,508</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>(1,641)</b>	<b>22,211</b>
Effect of exchange rate changes on cash and cash equivalents	(81)	-
<b>CASH AND BANK BALANCES AS AT 1 JULY</b>	<b>57,754</b>	<b>35,543</b>
<b>CASH AND BANK BALANCES AS AT 30 JUNE</b>	<b>56,032</b>	<b>57,754</b>
Less : Fixed deposit under lien	(15,423)	(14,437)
<b>CASH AND CASH EQUIVALENTS AS AT 30 JUNE</b>	<b>40,609</b>	<b>43,317</b>

(The unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2014 and the accompanying explanatory notes attached to the interim financial statements)

Unaudited Condensed Consolidated Statement of Changes in Equity  
For the 4th Quarter Ended 30 June 2015

	Attributable to owners of the Company											Total Equity (RM'000)
	Non-distributable							Distributable				
	Share Capital (RM'000)	Treasury Shares (RM'000)	Share Premium (RM'000)	Other reserve (RM'000)	Warrant reserve (RM'000)	Employee share option reserve (RM'000)	Fair value reserve (RM'000)	Foreign exchange translation reserve (RM'000)	Retained profit (RM'000)	Attributable to owners of the Company (RM'000)	Non-controlling Interest (RM'000)	
<b>As at 1 July 2014</b>	110,152	(1,130)	4,208	1,111	-	-	1,949	-	44,815	161,105	438	161,543
Income and expense items recognised directly in equity:												
- right issue transaction costs	-	-	(283)	-	-	-	-	-	-	(283)	-	(283)
<b>Total comprehensive income for the year</b>	-	-	-	-	-	-	(4,731)	(41)	(2,592)	(7,364)	2,458	(4,906)
Dividends	-	-	-	-	-	-	-	-	(4,111)	(4,111)	-	(4,111)
Treasury shares purchased	-	(4)	-	-	-	-	-	-	-	(4)	-	(4)
Issue of ordinary shares:												
- pursuant to rights issue	54,814	-	-	-	-	-	-	-	-	54,814	-	54,814
Issue of warrants	-	-	-	-	7,674	-	-	-	(7,674)	-	-	-
Acquisition and incorporation of	-	-	-	-	-	-	-	-	-	-	1,993	1,993
<b>As at 30 June 2015</b>	<b>164,966</b>	<b>(1,134)</b>	<b>3,925</b>	<b>1,111</b>	<b>7,674</b>	<b>-</b>	<b>(2,782)</b>	<b>(41)</b>	<b>30,438</b>	<b>204,157</b>	<b>4,889</b>	<b>209,046</b>
<b>As at 1 July 2013</b>	<b>95,846</b>	<b>(1,127)</b>	<b>3,782</b>	<b>(64)</b>	<b>1,175</b>	<b>359</b>	<b>2,343</b>	<b>-</b>	<b>41,728</b>	<b>144,042</b>	<b>-</b>	<b>144,042</b>
<b>Total comprehensive income for the year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(394)</b>	<b>-</b>	<b>3,026</b>	<b>2,632</b>	<b>(97)</b>	<b>2,535</b>
Treasury shares purchased	-	(3)	-	-	-	-	-	-	-	(3)	-	(3)
Issue of ordinary shares:												
- pursuant to warrant exercised	11,121	-	-	1,112	(1,112)	-	-	-	-	11,121	-	11,121
- pursuant to ESOS exercised	3,185	-	426	-	-	(298)	-	-	-	3,313	-	3,313
Acquisition and incorporation of	-	-	-	-	-	-	-	-	-	-	535	535
Warrant expired	-	-	-	63	(63)	-	-	-	-	-	-	-
Share based payments:												
- ESOS lapsed	-	-	-	-	-	(61)	-	-	61	-	-	-
<b>As at 30 June 2014</b>	<b>110,152</b>	<b>(1,130)</b>	<b>4,208</b>	<b>1,111</b>	<b>-</b>	<b>-</b>	<b>1,949</b>	<b>-</b>	<b>44,815</b>	<b>161,105</b>	<b>438</b>	<b>161,543</b>

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