

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT**  
**For the 1st Quarter Ended 30 September 2018**

	Individual Quarter			Cumulative Quarter		
	Current Year Quarter 30/09/2018	Preceding Year Corresponding Quarter 30/09/2017	Changes	Current Year To Date 30/09/2018	Preceding Year Corresponding Period 30/09/2017	Changes
	RM'000	RM'000	%	RM'000	RM'000	%
<b>Revenue</b>	105,086	117,248	-10	105,086	117,248	-10
Cost of Sales	(89,852)	(87,338)	3	(89,852)	(87,338)	3
<b>Gross Profit</b>	15,234	29,910	<b>-49</b>	15,234	29,910	<b>-49</b>
Other Income	174	1,374		174	1,374	
Interest Income	234	292		234	292	
Operating Expenses	(6,403)	(14,740)		(6,403)	(14,740)	
Finance Costs	(769)	(654)		(769)	(654)	
Share of results of associates	1,337	40		1,337	40	
<b>Profit Before Tax</b>	<b>9,807</b>	<b>16,222</b>	<b>-40</b>	<b>9,807</b>	<b>16,222</b>	<b>-40</b>
Tax Expenses	(2,452)	(4,587)		(2,452)	(4,587)	
<b>Profit for the period</b>	<b>7,355</b>	<b>11,635</b>	<b>-37</b>	<b>7,355</b>	<b>11,635</b>	<b>-37</b>
Profit attributable to :						
Owners of the Company	4,735	4,720	0	4,735	4,720	0
Non-controlling interest	2,620	6,915	-62	2,620	6,915	-62
	<b>7,355</b>	<b>11,635</b>	<b>-37</b>	<b>7,355</b>	<b>11,635</b>	<b>-37</b>
Weighted average no. of shares ('000)	372,773	366,829		372,773	366,829	
<b>Earnings per share attributable to Owners of the Company ( sen )</b>						
- Basic	<b>1.27</b>	<b>1.29</b>		<b>1.27</b>	<b>1.29</b>	
- Diluted	<b>0.96</b>	<b>0.96</b>		<b>0.96</b>	<b>0.96</b>	

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**For the 1st Quarter Ended 30 September 2018**

	Individual Quarter			Cumulative Quarter		
	Current Year Quarter 30/09/2018	Preceding Year Corresponding Quarter 30/09/2017	Changes	Current Year To Date 30/09/2018	Preceding Year Corresponding Period 30/09/2017	Changes
	RM'000	RM'000	%	RM'000	RM'000	%
<b>Profit for the period</b>	7,355	11,635	-37	7,355	11,635	-37
<b>Other comprehensive income :</b>						
Net gain on other investment						
- Gain/(loss) on fair value changes	(1,569)	(788)		(1,569)	(788)	
Foreign currency translation						
- Gain/(loss) on currency translation	1	94		1	94	
<b>Total Comprehensive income</b>	<b>5,787</b>	<b>10,941</b>	<b>-47</b>	<b>5,787</b>	<b>10,941</b>	<b>-47</b>
<b>Total comprehensive income attributable to :</b>						
Owners of the Company	3,166	3,980	-20	3,166	3,980	-20
Non-controlling interest	2,621	6,961	-62	2,621	6,961	-62
	<b>5,787</b>	<b>10,941</b>	<b>-47</b>	<b>5,787</b>	<b>10,941</b>	<b>-47</b>

(The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2018**

	(Unaudited)	(Audited)
	As At End Of Current Quarter 30/09/2018	As At Financial Year Ended 30/06/2018
	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant & equipment	52,780	43,541
Investment properties	44,081	44,081
Investment securities	10,207	11,776
Investment in associates	2,689	1,352
Intangible assets	214	214
Other receivables & prepayments	15,470	17,888
Goodwill	7	7
Deferred tax assets	2,614	2,630
	128,062	121,489
<b>Current assets</b>		
Inventories	139,059	135,128
Trade receivables	123,723	98,900
Other receivables	42,405	47,765
Contract Assets	34,949	34,443
Tax recoverable	337	287
Amount due from associates	35,582	37,320
Short-term investments	10,398	5,619
Fixed deposits with licensed banks	12,067	12,565
Cash and bank balances	18,182	40,696
	416,702	412,723
<b>TOTAL ASSETS</b>	<b>544,764</b>	<b>534,212</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Company</b>		
Share capital	194,275	194,275
Treasury shares	(1,141)	(1,141)
Warrant reserves	7,674	7,674
Other reserves	1,110	1,110
ESOS - Reserves	2,628	2,628
Fair value reserves	(1,615)	(46)
Foreign currency translation reserves	(714)	(715)
Retained profits	87,996	83,261
Equity attributable to owners of the Company	290,213	287,046
Non-Controlling interests	24,254	26,778
<b>TOTAL EQUITY</b>	<b>314,467</b>	<b>313,824</b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	7,780	7,393
Loans and borrowings	29,776	31,464
	37,556	38,857
<b>Current liabilities</b>		
Loans and borrowings	67,977	71,604
Trade payables	59,515	53,346
Other payables	34,940	18,036
Bank overdrafts	2,845	1,100
Contract liabilities	13,348	21,170
Provision of taxation	1,750	3,891
Provision	12,366	12,384
	192,741	181,531
<b>TOTAL LIABILITIES</b>	<b>230,297</b>	<b>220,388</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>544,764</b>	<b>534,212</b>
<b>Net assets per share attributable to owners of the Company (RM)</b>	<b>0.7785</b>	<b>0.7700</b>
<b>No. of Shares issued (net of treasury shares)</b>	<b>372,772,864</b>	<b>372,772,864</b>

(The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE 1ST QUARTER ENDED 30 SEPTEMBER 2018**

	End of Current Quarter	End of Preceding Corresponding Quarter
	30/09/2018	30/09/2017
	RM'000	RM'000
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>		
Profit before taxation	9,807	16,580
Adjustment for :		
Depreciation on property, plant and equipment	2,651	1,030
(Gain) / Loss on disposal of property, plant and equipment	4	-
Reversal of provision of foreseeable loss	(17)	-
Interest income	(234)	(292)
Finance costs	769	654
Share of results of associates	(1,337)	(40)
(Gain) / Loss on foreign exchange rate	-	(696)
Unrealise (gain) / loss on foreign exchange differences	(62)	594
Net fair value gains on deriviation	-	(73)
<b>Operating profit before working capital changes</b>	<b>11,581</b>	<b>17,757</b>
Change in working capital		
(Increase)/Decrease in inventories	(3,332)	17,545
(Increase)/Decrease in receivables	(15,693)	(10,512)
Increase/(Decrease) in payables	21,961	(5,465)
Decrease/(Increase) in amounts owing by/to contract customers	(8,680)	809
<b>Cash generated from / (used in) operations</b>	<b>5,837</b>	<b>20,134</b>
Taxes paid	(4,244)	(4,040)
Interest paid	(1,130)	(690)
<b>Net cash flow (used in)/ generated from operating activities</b>	<b>463</b>	<b>15,404</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>		
Interest received	216	265
Proceeds from disposal of property, plant and equipment	41	-
Purchase of property, plant and equipment	(8,981)	(23,676)
Advance to associates	1,737	(27,055)
<b>Net cash generated from / (used in) investing activities</b>	<b>(6,987)</b>	<b>(50,466)</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>		
Finance cost paid	(46)	(36)
Dividend paid by subsidiary to non controlling interest	(5,145)	(18,953)
Proceeds from exercise of employee share options	-	897
Repayment of loans and borrowings	(37,023)	(8,976)
Repayment of hire purchase	(292)	(181)
Drawdown of borrowings	38,048	36,244
<b>Net cash generated from / (used in) financing activities</b>	<b>(4,458)</b>	<b>8,995</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>(10,982)</b>	<b>(26,067)</b>
Effect of exchange rate changes on cash and cash equivalents	5	(459)
<b>CASH AND BANK BALANCES AS AT 1 JULY</b>	<b>48,779</b>	<b>78,951</b>
<b>CASH AND BANK BALANCES AS AT 30 SEPTEMBER</b>	<b>37,802</b>	<b>52,425</b>
Less : Fixed deposit under lien	(12,067)	(11,214)
<b>CASH AND CASH EQUIVALENTS AS AT 30 SEPTEMBER</b>	<b>25,735</b>	<b>41,211</b>

(The unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements)

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

**Unaudited Condensed Consolidated Statement of Changes in Equity  
For the 1st Quarter Ended 30 September 2018**

	Share Capital (RM'000)	Treasury Shares (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)	Total Equity (RM'000)
<b>As at 1 July 2018</b>	194,275	(1,141)	1,110	7,674	2,628	(46)	(715)	83,261	287,046	26,778	313,824
<b>Total comprehensive income for the year</b>	-	-	-	-	-	(1,569)	1	4,735	3,167	2,621	5,788
Dividends	-	-	-	-	-	-	-	-	-	(5,145)	(5,145)
<b>As at 30 September 2018</b>	<u>194,275</u>	<u>(1,141)</u>	<u>1,110</u>	<u>7,674</u>	<u>2,628</u>	<u>(1,615)</u>	<u>(714)</u>	<u>87,996</u>	<u>290,213</u>	<u>24,254</u>	<u>314,467</u>
<b>As at 1 July 2017</b>	189,677	(1,141)	1,110	7,674	1,413	(2,388)	(1,095)	71,340	266,590	52,132	318,722
<b>Total comprehensive income for the year</b>	-	-	-	-	-	(788)	48	5,078	4,338	6,961	11,299
<b>Transactions with owners</b>											
Dividends	-	-	-	-	-	-	-	-	-	(22,394)	(22,394)
Share based payments: - grant of ESOS	1,099	-	-	-	(202)	-	-	-	897	-	897
<b>As at 30 September 2017</b>	<u>190,776</u>	<u>(1,141)</u>	<u>1,110</u>	<u>7,674</u>	<u>1,211</u>	<u>(3,176)</u>	<u>(1,047)</u>	<u>76,418</u>	<u>271,825</u>	<u>36,699</u>	<u>308,524</u>

(The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2018 and the accompanying explanatory notes attached to the interim financial statements)