

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL QUARTER ENDED 31 MARCH 2017**

	3 months ended		9 months ended	
	31 March 2017 RM '000	31 March 2016 RM '000	31 March 2017 RM '000	31 March 2016 RM '000
Revenue	373,737	342,367	1,110,417	952,318
Cost of Sales	(220,242)	(200,031)	(649,866)	(549,413)
Gross Profit	153,495	142,336	460,551	402,905
	41%	42%	41%	42%
Other Income	2,565	1,122	11,399	6,948
Administrative expenses	(21,304)	(18,513)	(56,226)	(49,209)
Selling and distribution costs	(87,294)	(77,745)	(253,374)	(222,814)
Finance costs	(1,061)	(919)	(3,570)	(2,717)
Profit before tax	46,401	46,281	158,780	135,113
Tax expense	(11,584)	(11,151)	(40,873)	(35,083)
Profit for the period	34,817	35,130	117,907	100,030
Other comprehensive income, net of tax				
<i>Items that may be reclassified subsequently to profit and loss:</i>				
Foreign currency translations	(367)	(2,206)	2,181	1,065
Total comprehensive income for the financial period	34,450	32,924	120,088	101,095
Profit attributable to:				
Owners of the parent	34,817	35,130	117,907	100,030
Total comprehensive income attributable to:				
Owners of the parent	34,450	32,924	120,088	101,095
Earnings per ordinary share attributable to owners of the parent:				
Basic	5.29 sen	5.34 sen	17.92 sen	15.20 sen

Diluted earnings is not applicable for the Group.

The unaudited condensed consolidated statements of profit or loss and other comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As at 31 March 2017 RM '000	As at 30 June 2016 RM '000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	133,973	122,838
Intangible assets	6,845	7,326
Investment property	4,611	4,195
Investments in club memberships	145	145
Available-for-sale equity instruments	560	560
Deferred tax assets	2,023	2,208
	148,157	137,272
Current Assets		
Inventories	259,959	263,266
Trade receivables	13,670	17,600
Other receivables	39,973	31,678
Current tax assets	107	278
Financial assets at fair value through profit or loss	94,964	112,650
Cash and bank balances	246,882	237,069
	655,555	662,541
TOTAL ASSETS	803,712	799,813
EQUITY AND LIABILITIES		
Equity attributable to owners of the parent		
Share capital	65,791	65,791
Share premium	3,772	3,772
Other reserves	6,320	4,139
Retained earnings	463,818	395,254
Total Equity	539,701	468,956
Non-Current Liabilities		
Borrowings	7,171	9,644
Provision for restoration cost	8,178	7,778
Deferred tax liabilities	1,283	1,448
	16,632	18,870
Current Liabilities		
Provisions for other liabilities	4,148	5,290
Provision for restoration costs	1,765	1,689
Borrowings	74,778	60,176
Trade payables	97,546	160,795
Other payables	52,377	69,251
Current tax liabilities	16,765	14,786
	247,379	311,987
Total Liabilities	264,011	330,857
TOTAL EQUITY AND LIABILITIES	803,712	799,813
Net Asset per share (in RM)	0.82	0.71

The unaudited condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017

	← Attributable to owners of the parent →					→	
	Share capital RM '000	Share premium RM '000	Non-distributable Available-for-sale reserves RM '000	Exchange translation reserves RM '000	Distributable Retained earnings RM '000		Total equity RM '000
Balance as at 1 July 2016	65,791	3,772	29	4,110	395,254		468,956
Profit for the financial year	-	-	-	-	117,907		117,907
Foreign currency translations, net of tax	-	-	-	2,181	-		2,181
Total comprehensive income	-	-	-	2,181	117,907		120,088
Transactions with owners							
Dividends paid	-	-	-	-	(49,343)		(49,343)
Total transactions with owners	-	-	-	-	(49,343)		(49,343)
Balance as at 31 March 2017	65,791	3,772	29	6,291	463,818		539,701
Balance as at 1 July 2015	65,791	3,772	30	2,512	333,529		405,634
Profit for the financial year	-	-	-	-	100,030		100,030
Foreign currency translations, net of tax	-	-	-	1,065	-		1,065
Total comprehensive income	-	-	-	1,065	100,030		101,095
Transactions with owners							
Dividends paid	-	-	-	-	(49,343)		(49,343)
Total transactions with owners	-	-	-	-	(49,343)		(49,343)
Balance as at 31 March 2016	65,791	3,772	30	3,577	384,216		457,386

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**

	9 months ended	
	31 March 2017 RM '000	31 March 2016 RM '000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	158,780	135,113
Adjustments for:		
Depreciation of property, plant and equipment	26,831	24,492
Amortisation of intangible assets	1,095	921
Dividend income	(2,559)	(2,520)
Interest income	(4,762)	(2,517)
Net unrealised (gain)/loss on foreign exchange	(2,194)	8
Fair value gain on financial assets at fair value through profit or loss	(5)	(98)
Interest expense	3,086	2,362
Restoration Finance Cost	484	355
Property, plant and equipment written off	349	154
Gain on disposal of Fixed Assets	(2)	(233)
Loss/(Gain) on disposal of Investment	225	(12)
Inventory losses	3,875	3,666
Inventories written down	807	994
Inventories written off	1,517	1,530
Operating profit before changes in working capital	187,527	164,215
Inventories	(2,893)	(54,648)
Receivables	(4,412)	7,325
Payables	(81,282)	23,320
Net cash generated from operations	98,940	140,212
Tax paid	(39,347)	(21,820)
Tax refunded	670	-
Net cash from operating activities	60,263	118,392
CASH FLOW FROM INVESTING ACTIVITIES		
Dividend received from other investments	2,339	-
Proceeds from disposal of financial assets at fair value through profit or loss	112,686	12,000
Placements at unit trust funds	(95,000)	-
Proceeds from disposal of property, plant and equipment	139	241
Interest received	4,762	2,517
Purchase of property, plant and equipment and intangible assets	(38,471)	(24,575)
Net cash used in investing activities	(13,545)	(9,817)
CASH FLOW FROM FINANCING ACTIVITIES		
Interest paid	(3,086)	(2,362)
Dividends paid	(49,343)	(49,343)
Changes in short term borrowings	14,469	28,567
Repayments of term loans	(2,055)	(1,945)
Repayments of hire purchases and lease creditors	(285)	(310)
Net cash used in financing activities	(40,300)	(25,393)
Net increase in cash and cash equivalents	6,418	83,182
Effect of exchange rate changes	3,395	515
	9,813	83,697
Cash and cash equivalents b/f	237,069	137,092
Cash and cash equivalents c/f	246,882	220,789

The unaudited condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.