

**SEE HUP CONSOLIDATED BERHAD**

(Company no. 391077-V)  
(Incorporated in Malaysia)  
(and its subsidiaries)

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2017**

	(Unaudited) As at 31-Dec-17 RM'000	(Audited) As at 31-Mar-17 RM'000
<b>Assets</b>		
Property, plant and equipment	33,190	35,895
Investment properties	21,821	22,045
Investment in associates	2,969	2,947
Other financial assets	154	179
Deferred tax assets	-	53
<b>Total non-current assets</b>	<b>58,134</b>	<b>61,119</b>
Trade and other receivables	30,381	25,077
Trading inventories, at cost	117	40
Current tax assets	916	569
Cash and cash equivalents	29,646	9,467
<b>Total current assets</b>	<b>61,060</b>	<b>35,153</b>
<b>Total assets</b>	<b>119,194</b>	<b>96,272</b>
<b>Equity</b>		
Share capital	81,109	50,496
Treasury shares	(372)	(372)
Equity component of ICULS	-	4,361
Reserves	9,413	11,843
<b>Total equity attributable to shareholders of the Company</b>	<b>90,150</b>	<b>66,328</b>
<b>Non-controlling interests</b>	<b>810</b>	<b>727</b>
<b>Total equity</b>	<b>90,960</b>	<b>67,055</b>
<b>Liabilities</b>		
Borrowings	5,577	6,818
Deferred tax liabilities	1,977	2,105
<b>Total Non-current liabilities</b>	<b>7,554</b>	<b>8,923</b>
Trade and other payables	13,203	11,835
Borrowings	6,725	8,409
Current tax liabilities	752	50
<b>Total current liabilities</b>	<b>20,680</b>	<b>20,294</b>
<b>Total liabilities</b>	<b>28,234</b>	<b>29,217</b>
<b>Total equity and liabilities</b>	<b>119,194</b>	<b>96,272</b>
Net assets per share attributable to ordinary equity holders of the parent (sen)	172.52	126.94

The condensed consolidated statements of financial position should be read in conjunction with the annual financial report for the year ended 31 March 2017.

**SEE HUP CONSOLIDATED BERHAD**

(Company no. 391077-V)

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**CONDENSED CONSOLIDATED INCOME STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2017**

*(The figures have not been audited)*

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
		Current Year Quarter 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000	Current Year To date 31-Dec-17 RM'000	Preceding Year To date 31-Dec-16 RM'000
Revenue		<u>24,129</u>	<u>22,679</u>	<u>69,637</u>	<u>66,568</u>
Operating profit/(loss)		2,178	(315)	2,753	178
Finance costs		(163)	(64)	(538)	(493)
Share of (loss)/profit of associates		(26)	(6)	21	37
Profit/(Loss) before taxation	16	<u>1,989</u>	<u>(385)</u>	<u>2,236</u>	<u>(278)</u>
Taxation	17	(691)	(136)	(715)	(340)
Profit/(Loss) for the period		<u>1,298</u>	<u>(521)</u>	<u>1,521</u>	<u>(618)</u>
Attributable to:-					
Equity holders of the parent		1,305	(768)	1,190	(1,034)
Non-controlling interests		(7)	247	331	416
		<u>1,298</u>	<u>(521)</u>	<u>1,521</u>	<u>(618)</u>
Earnings/(Loss) per share - sen					
- Basic		2.47	(1.48)	2.28	(1.99)
- Diluted		<u>1.67</u>	<u>(1.48)</u>	<u>1.52</u>	<u>(1.99)</u>

The condensed consolidated income statement should be read in conjunction with the annual financial report for the year ended 31 March 2017.

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**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 31 DECEMBER 2017**

*(The figures have not been audited)*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000	Current Year To date 31-Dec-17 RM'000	Preceding Year To date 31-Dec-16 RM'000
Profit/(Loss) for the period	1,298	(521)	1,521	(618)
Other comprehensive income	-	-	-	-
Total comprehensive income/(loss) for the period	<u>1,298</u>	<u>(521)</u>	<u>1,521</u>	<u>(618)</u>
Attributable to:				
Equity holders of the parent	1,305	(768)	1,190	(1,034)
Non-controlling interests	(7)	247	331	416
	<u>1,298</u>	<u>(521)</u>	<u>1,521</u>	<u>(618)</u>

The condensed consolidated statements of comprehensive income should be read in conjunction with the annual financial report for the year ended 31 March 2017.

**SEE HUP CONSOLIDATED BERHAD**

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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 DECEMBER 2017**

← Non-distributable → Distributable

	Share capital RM'000	Equity components of ICULS RM'000	Share Premium RM'000	Fair Value Reserves RM'000	Warrant Reserves RM'000	Retained Profits RM'000	Treasury Shares RM'000	Shareholders' Equity RM'000	Non-controlling interests RM'000	Total Equity RM'000
At 1 April 2017	50,496	4,361	-	(9)	3,589	8,263	(372)	66,328	727	67,055
Reversal of fair value reserve	-	-	-	9	-	-	-	9	-	9
Changes in controlling interest	60	(5)	-	-	-	(40)	-	15	(248)	(233)
Issuance of share capital	22,608	-	-	-	-	-	-	22,608	-	22,608
Transfer of reserve to share capital	7,945	(4,356)	-	-	(3,589)	-	-	-	-	-
Total comprehensive income for the period	-	-	-	-	-	1,190	-	1,190	331	1,521
At 31 December 2017	81,109	-	-	-	-	9,413	(372)	90,150	810	90,960
At 1 April 2016	48,669	4,361	1,827	(9)	3,589	10,520	(363)	68,594	192	68,786
Own shares acquired	-	-	-	-	-	-	(9)	(9)	-	(9)
Total comprehensive loss for the period	-	-	-	-	-	(1,034)	-	(1,034)	416	(618)
At 31 December 2016	48,669	4,361	1,827	(9)	3,589	9,486	(372)	67,551	608	68,159

The condensed consolidated statements of changes in equity should be read in conjunction with the annual financial report for the year ended 31 March 2017.

**SEE HUP CONSOLIDATED BERHAD**  
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**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2017**

	31-Dec-17 RM'000	31-Dec-16 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before taxation	2,236	(278)
Adjustments for:-		
Amortisation of investment properties	224	210
Bad debts recoverable	(65)	(376)
Depreciation	4,669	4,929
Dividend income	(26)	(1)
Property, plant and equipment written off	-	28
Gain on disposals of other financial assets	(17)	-
Gain on disposals of property, plant and equipment	(1,085)	(176)
Interest expense	538	493
Interest income	(209)	(267)
Share of results of associates	(21)	(37)
Unrealised gain on foreign exchange	22	-
Operating profits before working capital changes	6,266	4,525
Changes in working capital:-		
Inventories	(77)	55
Receivables and prepayment	(5,977)	(6,282)
Payables	1,368	3,381
Income tax paid	(435)	(808)
Interest paid	-	(493)
Net cash generated from operating activities	1,145	378
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(2,351)	(4,165)
Purchase of other financial assets	-	(1,800)
Purchase of treasury shares	-	(9)
Proceeds from disposal of property, plant and equipment	1,472	363
Proceeds from disposal of other financial assets	50	-
Dividend received	26	1
Interest received	209	267
Net cash used in investing activities	(594)	(5,343)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of short term borrowings	-	2,392
Repayment of borrowings	(3,237)	(939)
Proceeds from issuance and disposal of share capital	23,091	-
Withdrawal of fixed deposits pledged to a licensed bank	-	42
Interest paid	(538)	-
Interest paid on ICULS	(221)	(207)
Net cash generated from financing activities	19,095	1,288
Net increase/(decrease) in cash and cash equivalents	19,646	(3,677)
Cash and cash equivalents at beginning of period	9,148	12,821
Cash and cash equivalents at end of period	28,794	9,144
<u>Cash and cash equivalent consist of:-</u>		
Cash and bank balances	29,646	9,144
Bank overdraft	(852)	-
	28,794	9,144

The condensed consolidated statements of cash flows should be read in conjunction with the annual financial report for the year ended 31 March 2017.

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**1 Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with the requirement of Chapter 9, Continuing Disclosure, Paragraph 9.22 of the Main Market Listing Requirement ("LR") of Bursa Malaysia Securities Berhad ("Bursa Securities") and in compliance with Malaysian Financial Reporting Standards ("MFRSs") 134, Interim Financial Reporting issued by Malaysian Accounting Standards Board (MASB), and should be read in conjunction with the Group's annual audited financial statements for the year ended 31 March 2017.

The explanatory notes attached to these interim financial report 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 year ended 31 March 2017.

The financial statements of the Group and the Company for the financial year ended 31 March 2017 were prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") in Malaysia.

At the date of authorisation of these interim financial statements, the following MFRSs, Amendment to MFRSs and IC Interpretation have been issued but have yet to be adopted by the Group in this interim financial statement. The Group does not foresee any material impact to its profitability upon its adoption in the financial year ending 31 December 2018.

<b>Description</b>	<b>Effective date</b>
Amendments to MFRS 1 <i>Annual Improvements to MFRS Standards 2014 - 2016 Cycle</i>	1 January 2018
Amendments to MFRS 2 <i>Classification and Measurement of Share-based Payment Transactions</i>	1 January 2018
MFRS 9 <i>Financial Instruments (IFRS 9 issued by IASB in July 2014)</i>	1 January 2018
MFRS 15 <i>Revenue from Contracts with Customers</i>	1 January 2018
Clarifications to MFRS 15	1 January 2018
Amendments to MFRS 128 <i>Annual Improvements to MFRS Standards 2014 - 2016 Cycle</i>	1 January 2018
Amendments to MFRS 140 <i>Transfer of Investment Property</i>	1 January 2018
IC Interpretation 22 <i>Foreign Currency Transactions and Advance Consideration</i>	1 January 2018
Amendments to MFRS 4 <i>Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts</i>	See MFRS 4 Paragraph 46 and 48

**Standard issued but not yet effective**

The following MFRSs, Amendment to MFRSs and IC Interpretation have been issued but only come into effect from 1 January 2019 and therefore have yet to be adopted by the Group.

<b>Description</b>	<b>Effective for financial periods beginning on or after</b>
MFRS 16 <i>Leases</i>	1 January 2019
IC Interpretation 23 <i>Uncertainty over Income Tax Treatments</i>	
Amendments to MFRS 128 <i>Long-term Interests in Associates and Joint Ventures</i>	1 January 2019
Amendments to MFRS 9 <i>Prepayment Features with Negative Compensation</i>	1 January 2019

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**1 Basis of preparation (continued)**

**Standard issued but not yet effective (continued)**

Description	Effective for financial periods beginning on or after
Amendments to MFRS 3 <i>Annual Improvements to MFRS Standards 2015 - 2017 Cycle</i>	1 January 2019
Amendments to MFRS 11 <i>Annual Improvements to MFRS Standard 2015 - 2017 Cycle</i>	1 January 2019
Amendments to MFRS 112 <i>Annual Improvements to MFRS Standards 2015 - 2017 Cycle</i>	1 January 2019
MFRS 17 Insurance Contracts	1 January 2021
Amendments to MFRS 10 and MFRS 128 Sale or Contribution of Assets between an Investor and its Associates or Joint Venture	Deferred

**2 Qualification of audit report of the preceding annual financial statements**

There were no qualifications on the audit report of the financial statements for the year ended 31 March 2017.

**3 Seasonal or cyclical factors**

The Group's performance in the current quarter and current year to date was not affected by any seasonal or cyclical factors.

**4 Unusual items**

There were no unusual items affecting assets, liabilities, equity, net income, or cash flow during the quarter and current year to date.

**5 Changes in estimates**

There were no material changes in the estimates used for the preparation of this interim financial report.

**6 Debts and equity securities**

There were no issuance of debt or equity securities during the quarter under review other than as follows:

- (a) Issuance of new ordinary shares pursuant to exercise of warrants at the following issued prices.

Announcement date	30/11/2017	06/12/2017	19/12/2017	26/12/2017	29/12/2017
Issued price (RM)	1.00	1.00	1.00	1.00	1.00
No. of shares issued	4,000	400	22,000	5,018,924	13,025,600

- (b) Issuance of 10,037,312 new ordinary shares pursuant to the conversion of ICULS to ordinary shares on maturity.

**7 Dividend paid**

There was no dividend paid during the quarter under review. The Board proposed a single tier interim dividend of 2.7 sen per share amounting to RM2,161,439 for the financial year ending 31 March 2018.

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**8 Segmental information**

Segment information is presented in respect of the Group's business segment.

Analysis by activity	Transportation and logistics services RM'000	Trading RM'000	Others RM'000	Total RM'000
<u>Revenue</u>				
Total revenue	75,865	4,393	169	80,427
Inter-segment revenue	(10,533)	(231)	(26)	(10,790)
	<u>65,332</u>	<u>4,162</u>	<u>143</u>	<u>69,637</u>
<u>Result</u>				
Segment result	2,997	44	(497)	2,544
Interest income	5	92	112	209
Finance costs	(406)	(132)	-	(538)
Share of profit of associates	21	-	-	21
Profit/(Loss) before taxation	<u>2,617</u>	<u>4</u>	<u>(385)</u>	<u>2,236</u>
Taxation	(624)	(38)	(53)	(715)
(Loss)/Profit for the period	<u>1,993</u>	<u>(34)</u>	<u>(438)</u>	<u>1,521</u>
<u>Assets</u>				
Segment assets	92,937	4,711	21,546	119,194
Interest-earning assets	-	-	-	-
	<u>92,937</u>	<u>4,711</u>	<u>21,546</u>	<u>119,194</u>

**9 Property, plant and equipment**

The property, plant and equipment are stated at cost/valuation less accumulated depreciation and accumulated impairment losses, if any.

There were no material write-down in property, plant and equipment during the financial period under review.

The valuation of property, plant and equipment has been brought forward without any amendments from the previous annual financial statements.

**10 Events after the end of the reporting period**

On 3 January 2018, the Company entered into a Sale of Shares Agreement to acquire 51% equity interest in Hot Colour Furniture Sdn. Bhd. for a total cash consideration of RM7,713,867.



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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**11 Changes in composition of the Group**

There are no changes to the composition of the Group during the quarter under review.

**12 Contingent liabilities**

There were no significant changes in contingent liabilities since the last annual reporting date.

**13 Review of performance of current year quarter/to date vs preceding year corresponding quarter/to date**

Review of Performance

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	Current Year Quarter 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000	Current Year To Date 31-Dec-17 RM'000	Preceding Year To Date 31-Dec-16 RM'000
<u>Revenue</u>				
Transportation and logistics services	22,357	20,947	65,332	61,184
Trading	1,640	1,727	4,162	5,368
Others	132	5	143	16
	<u>24,129</u>	<u>22,679</u>	<u>69,637</u>	<u>66,568</u>
<u>Interest income</u>				
Transportation and logistics services	(14)	(84)	5	109
Trading	26	6	92	20
Others	42	138	112	138
	<u>54</u>	<u>60</u>	<u>209</u>	<u>267</u>
<u>Finance cost</u>				
Transportation and logistics services	(124)	(14)	(406)	(401)
Trading	(39)	(50)	(132)	(92)
Others	-	-	-	-
	<u>(163)</u>	<u>(64)</u>	<u>(538)</u>	<u>(493)</u>
<u>Tax expense</u>				
Transportation and logistics services	(665)	172	(624)	9
Trading	-	16	(38)	-
Others	(26)	(324)	(53)	(349)
	<u>(691)</u>	<u>(136)</u>	<u>(715)</u>	<u>(340)</u>
<u>Profit/(Loss) before taxation</u>				
Transportation and logistics services	2,077	(370)	2,617	(86)
Trading	27	(35)	4	30
Others	(115)	20	(385)	(222)
	<u>1,989</u>	<u>(385)</u>	<u>2,236</u>	<u>(278)</u>

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**13 Review of performance of current year quarter/to date vs preceding year corresponding quarter /to date (continued)**

Total revenue for the current year quarter is marginally higher at RM24.13 million compared to the reported revenue of RM22.68 million in the preceding year corresponding quarter. The Group's transportation and logistic revenue recorded an increase of RM1.41 million compared to the preceding year corresponding quarter while its trading revenue decreased to RM1.64 million from RM1.73 million. Cumulatively, the Group is reporting a total revenue of RM69.64 million for the current year todate compared to RM66.57 million in the preceding year todate.

The Group is reporting a profit before tax in the current year quarter of RM1.99 million against a loss of RM0.39 million in the preceding corresponding quarter. This was mainly contributed by transportation and logistics services business.

**14 Group's Prospects**

Barring any unforeseen circumstances, the overall financial performance of the Group is expected to be satisfactory taking into consideration of the current economic environment.

**15 Profit forecast**

Not applicable as no profit forecast was published.

**16 Profit/(Loss) before taxation**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	Current Year Quarter 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000	Current Year To Date 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000
Profit/(Loss) before taxation is arrived at after charging:-				
Amortisation of investment properties	181	70	224	210
Depreciation	3,053	1,597	4,669	4,929
Property, plant and equipment writtten off	-	-	-	28
Interest expense	352	64	538	493
and crediting:-				
Gain on disposal of property, plant and equipment	561	86	1,085	176
Gain on disposals of other financial assets	17	-	17	-
Bad debts recoverable	(17)	114	65	376
Dividend income	26	-	26	1
Interest income	152	60	209	267

Same as disclosed above and in the Condensed Consolidated Statement of Profit and Loss and Other Comprehensive Income, the other items as required under Appendix 9B, Part A (16) of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad are not applicable.

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**17 Taxation**

	Current Year Quarter 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000	Current Year To Date 31-Dec-17 RM'000	Preceding Year Corresponding Quarter 31-Dec-16 RM'000
<u>Current taxation</u>				
- Current period	691	136	715	340
- Prior years	-	-	-	-
	691	136	715	340
<u>Deferred taxation</u>				
- Current period	-	-	-	-
- Prior years	-	-	-	-
	-	-	-	-
	691	136	715	340

The tax charge for the current period is attributable to certain profit making subsidiaries.

**18 Realised and unrealised profit or loss disclosures**

	As at 31-Dec-17 RM'000	As at 31-Mar-17 RM'000
Total retained profit of See Hup Consolidated Berhad and its subsidiaries:-		
-Realised	17,335	15,548
-Unrealised	(1,977)	(1,861)
	15,358	13,687
Total share of retained profits from associated companies:-		
-Realised	341	320
-Unrealised	(14)	(14)
	15,685	13,993
Consolidation adjustments	(6,272)	(5,730)
	9,413	8,263

**19 Status of corporate proposals announced**

There were no corporate proposals announced as at the date of the issuance of this interim financial report.

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**20 Group borrowings and debts securities**

	As at 31-Dec-17 RM'000	As at 31-Dec-16 RM'000
Current		
- Secured	2,674	2,944
- Unsecured	4,051	5,677
	6,725	8,621
Non-current		
- Secured	4,435	6,250
- Unsecured	1,142	1,000
	5,577	7,250

The above borrowings are denominated in Ringgit Malaysia.

The decrease of borrowings and debts securities due to repayment made during the period.

**21 Changes in material litigation**

There are no material litigations as at the end of the reporting period.

**22 Capital commitments**

There are no material capital commitments not recognised in the interim financial statements as at 31 December 2017.

**23 Profit/(Loss) per share**

a. Basic

Basic earning/(loss) per share amounts are calculated by dividing (loss)/profit for the period attributable to ordinary equity holders of the parent by weighted average number of ordinary shares in issue during the period.

	Individual Quarter 3 months ended		Cumulative Quarter 6 months ended	
	31-Dec-17 RM' 000	31-Dec-16 RM' 000	31-Dec-17 RM' 000	31-Dec-16 RM' 000
Profit/(Loss) attributable to ordinary equity holders of the parent	1,305	(768)	1,190	(1,034)
	3 months ended 31-Dec-17 RM' 000	31-Dec-16 RM' 000	6 months ended 31-Dec-17 RM' 000	31-Dec-16 RM' 000
Weighted average number of ordinary shares in issue	52,795	51,953	52,256	51,958
	3 months ended 31-Dec-17 Sen	31-Dec-16 Sen	6 months ended 31-Dec-17 Sen	31-Dec-16 Sen
Basic loss per share for: Profit/(Loss) for the period	2.47	(1.48)	2.28	(1.99)

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**NOTES TO INTERIM FINANCIAL REPORT - 31 DECEMBER 2017**

**23 Profit/(Loss) per share (continued)**

b. Diluted

Diluted earning/(loss) per share amounts are calculated by dividing (loss)/profit for the period attributable to ordinary equity holders of the parent by weighted average number of ordinary shares in issue during the period adjusted for the effects of dilutive potential ordinary shares.

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	3 months ended		6 months ended	
	31-Dec-17	31-Dec-16	31-Dec-17	31-Dec-16
	RM' 000	RM' 000	RM' 000	RM' 000
Profit/(Loss) attributable to ordinary equity holders of the parent	1,305	(768)	1,190	(1,034)
	3 months ended		6 months ended	
	31-Dec-17	31-Dec-16	31-Dec-17	31-Dec-16
	RM' 000	RM' 000	RM' 000	RM' 000
Weighted average number of ordinary shares in issue	78,230	51,962	78,230	51,962
	3 months ended		6 months ended	
	31-Dec-17	31-Dec-16	31-Dec-17	31-Dec-16
	Sen	Sen	Sen	Sen
Basic loss per share for: Profit/(Loss) for the period	1.67	(1.48)	1.52	(1.99)

**BY ORDER OF THE BOARD**

**Lee Chor Min**  
 Group Managing Director

Dated this 28th day February, 2018