

SEE HUP CONSOLIDATED BERHAD
(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	(Unaudited) As at 31-Mar-19 RM'000	(Audited) As at 31-Mar-18 RM'000
Assets		
Property, plant and equipment	66,605	34,227
Investment properties	21,954	22,057
Goodwill on consolidation	704	-
Investment in associates	6,258	2,855
Other financial assets	81	154
Total non-current assets	95,602	59,293
Trade and other receivables	29,098	35,527
Trading inventories, at cost	89	137
Current tax assets	689	561
Cash and cash equivalents	14,891	26,919
Total current assets	44,767	63,144
Total assets	140,369	122,437
Equity		
Share capital	81,109	81,109
Treasury shares	(372)	(372)
Reserves	2,256	7,327
Total equity attributable to shareholders of the Company	82,993	88,064
Non-controlling interests	6,800	928
Total equity	89,793	88,992
Liabilities		
Borrowings	18,690	9,058
Deferred tax liabilities	1,727	1,863
Total non-current liabilities	20,417	10,921
Trade and other payables	15,946	14,237
Borrowings	14,193	8,287
Current tax liabilities	20	-
Total current liabilities	30,159	22,524
Total liabilities	50,576	33,445
Total equity and liabilities	140,369	122,437
Net assets per share attributable to ordinary equity holders of the parent (sen)	103.19	150.00

The condensed consolidated statements of financial position should be read in conjunction with the annual financial report for the year ended 31 March 2018.

SEE HUP CONSOLIDATED BERHAD
(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
		Current Year Quarter 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000	Current Year To date 31-Mar-19 RM'000	Preceding Year To date 31-Mar-18 RM'000
Revenue		<u>23,297</u>	24,196	<u>96,758</u>	<u>93,844</u>
Operating (loss)/profit		(1,055)	(150)	(2,452)	2,601
Finance costs		(445)	(142)	(1,825)	(678)
Share of loss of associates		(22)	(60)	(90)	(93)
(Loss)/Profit before taxation	16	<u>(1,522)</u>	(352)	<u>(4,367)</u>	1,830
Taxation	17	446	182	(444)	(533)
(Loss)/Profit for the period		<u>(1,076)</u>	<u>(170)</u>	<u>(4,811)</u>	<u>1,297</u>
Attributable to:-					
Equity holders of the parent		(483)	(288)	(3,561)	846
Non-controlling interests		(593)	118	(1,250)	451
		<u>(1,076)</u>	<u>(170)</u>	<u>(4,811)</u>	<u>1,297</u>
(Loss)/Profit per share - sen					
- Basic		(0.60)	(0.36)	(4.43)	1.43
- Diluted		<u>(0.60)</u>	<u>(0.36)</u>	<u>(4.43)</u>	<u>1.43</u>

The condensed consolidated income statement should be read in conjunction with the annual financial report for the year ended 31 March 2018.

SEE HUP CONSOLIDATED BERHAD
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(Incorporated in Malaysia)
(and its subsidiaries)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 MARCH 2019
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000	Current Year To date 31-Mar-19 RM'000	Preceding Year To date 31-Mar-18 RM'000
(Loss)/Profit for the period	(1,076)	(170)	(4,811)	1,297
Other comprehensive income	-	-	-	-
Total comprehensive (loss)/income for the period	<u>(1,076)</u>	<u>(170)</u>	<u>(4,811)</u>	<u>1,297</u>
Attributable to:				
Equity holders of the parent	(483)	(288)	(3,561)	846
Non-controlling interests	(593)	118	(1,250)	451
	<u>(1,076)</u>	<u>(170)</u>	<u>(4,811)</u>	<u>1,297</u>

The condensed consolidated statements of comprehensive income should be read in conjunction with the annual financial report for the year ended 31 March 2018.

SEE HUP CONSOLIDATED BERHAD
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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2019

← Non-distributable → Distributable

	Share capital RM'000	Equity components of ICULS 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 2018	81,109	-	-	-	7,327	(372)	88,064	928	88,992
Adjustment on initial application of MFRS 9	-	-	-	-	(69)	-	(69)	-	(69)
Acquisition of subsidiaries	-	-	-	-	-	-	-	7,122	7,122
Loss for the financial year	-	-	-	-	(3,561)	-	(3,561)	(1,250)	(4,811)
Other comprehensive income, net of tax	-	-	-	-	-	-	-	-	-
Total comprehensive loss for the financial year	-	-	-	-	(3,561)	-	(3,561)	(1,250)	(4,811)
Transactions with owners:									
Dividends to owners of the Company	-	-	-	-	(1,441)	-	(1,441)	-	(1,441)
At 31 March 2019	<u>81,109</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,256</u>	<u>(372)</u>	<u>82,993</u>	<u>6,800</u>	<u>89,793</u>
At 1 April 2017	50,496	4,361	(9)	3,589	8,263	(372)	66,328	727	67,055
Profit for the financial year	-	-	-	-	846	-	846	451	1,297
Other comprehensive income, net of tax	-	-	-	-	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	-	846	-	846	451	1,297
Reversal of fair value reserve	-	-	9	-	-	-	9	-	9
Transactions with owners:									
Conversion of ICULS	9,362	(4,361)	-	-	-	-	5,001	-	5,001
Exercise of warrants	21,251	-	-	(3,180)	-	-	18,071	-	18,071
Transfer to returned earnings upon lapse of warrants	-	-	-	(409)	409	-	-	-	-
Dividends to owners of the Company	-	-	-	-	(2,161)	-	(2,161)	-	(2,161)
Disposal of subsidiary acquisition	-	-	-	-	-	-	-	(335)	(335)
Disposal of equity interest in subsidiaries	-	-	-	-	(30)	-	(30)	85	55
Total transactions with owners	30,613	(4,361)	-	(3,589)	(1,782)	-	20,881	(250)	20,631
At 31 March 2018	<u>81,109</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,327</u>	<u>(372)</u>	<u>88,064</u>	<u>928</u>	<u>88,992</u>

The condensed consolidated statements of changes in equity should be read in conjunction with the annual financial report for the year ended 31 March 2018.

SEE HUP CONSOLIDATED BERHAD
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CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE PERIOD ENDED 31 MARCH 2019

	31-Mar-19 RM'000	31-Mar-18 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
(Loss)/Profit before taxation	(4,367)	1,830
Adjustments for:-		
Amortisation of investment properties	166	76
Bad debts recoverable	(333)	-
Depreciation	7,815	6,393
Dividend income	(36)	-
Gain on disposals of other financial assets	-	(25)
Gain on disposals of investment property	(58)	-
Gain on disposals of property, plant and equipment	(289)	(1,160)
Impairment loss on trade and other receivables	33	314
Interest expense	1,825	677
Interest income	(746)	(557)
Loss on disposal of subsidiary	-	15
Reversal of impairment losses on trade receivables	-	(284)
Share of results of associates	90	93
Unrealised loss on foreign exchange	20	45
Operating profits before working capital changes	<u>4,120</u>	<u>7,417</u>
Changes in working capital:-		
Trading inventories	48	(96)
Trade and other receivables	6,640	(10,557)
Trade and other payables	983	245
Income tax paid	(688)	(764)
Net cash from/(used in) operating activities	<u>11,103</u>	<u>(3,755)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Net cash outflow from acquisition of subsidiaries	(8,780)	-
Purchase of investment properties	-	(88)
Net cash outflow from acquisition of associates	(3,420)	-
Purchase of property, plant and equipment	(13,709)	(2,789)
Proceeds from disposal of property, plant and equipment	499	1,719
Proceeds from disposal of investment property	315	-
Proceeds from disposal of other financial assets	-	59
Proceeds from disposal of subsidiary company, net of cash	-	(324)
Proceeds from disposal of non-controlling interests	-	55
Dividend received	36	-
Interest received	746	557
Net cash used in investing activities	<u>(24,313)</u>	<u>(811)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of banker's acceptance	-	56
Drawdown of term loan	3,363	4,000
Repayment of term loan	-	(2,090)
Net payment of revolving credits	-	(3,050)
Proceeds from exercise of warrants	-	18,070
Interest paid	(1,825)	(663)
Interest paid on ICULS	-	(235)
Proceeds from conversions of ICULS	-	5,001
Repayment of finance lease liabilities	-	(2,196)
Dividend paid	(1,441)	-
Net cash from financing activities	<u>97</u>	<u>18,893</u>
Net (decrease)/increase in cash and cash equivalents	<u>(13,113)</u>	<u>14,327</u>
Cash and cash equivalents at beginning of period	<u>23,475</u>	<u>9,148</u>
Cash and cash equivalents at end of period	<u><u>10,362</u></u>	<u><u>23,475</u></u>
<u>Cash and cash equivalent consist of:-</u>		
Cash and bank balances	14,891	6,635
Short-term deposits with licensed banks	-	20,284
Bank overdrafts	(4,529)	(3,444)
	<u>10,362</u>	<u>23,475</u>
Less: Fixed deposit pledged with licensed banks	-	-
	<u><u>10,362</u></u>	<u><u>23,475</u></u>

The condensed consolidated statements of cash flows should be read in conjunction with the annual financial report for the year ended 31 March 2018.

SEE HUP CONSOLIDATED BERHAD

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

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 2018.

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 2018.

The financial statements of the Group and the Company for the financial year ended 31 March 2018 were prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") in Malaysia.

The Group had adopted the following Amendments to Standards:

Amendments to MFRS 1 *Annual Improvements to MFRS Standards 2014 - 2016 Cycle*

MFRS 9 *Financial Instruments (IFRS as issued by IASB in July 2014)*

MFRS 15 *Revenue from Contracts with Customers*

Clarification to MFRS 15

Amendments to MFRS 2 *Classification and Measurement of Share-based Payment Transactions*

Amendments to MFRS 128 *Annual Improvements to MFRS Standards 2014 - 2016 Cycle*

Amendments to MFRS 140 *Transfers of Investment Property*

IC Interpretation 22 *Foreign Currency Transactions and Advance Consideration*

Amendments to MFRS 4 *Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts*

The adoption of the above pronouncements has no material financial impact to the Group except for MFRS 9:

MFRS 9 Financial Instruments

MFRS 9 replaces the guidance in MFRS 139 Financial Instruments: Recognition and Measurement on the classification and measurement of financial assets and financial liabilities, impairment of financial assets, and on hedge accounting.

MFRS 9 contains a new classification and measurement approach for financial assets that reflects the business model in which assets are managed and their cash flow characteristics.

MFRS 9 contains three principal classifications categories for financial assets: measured at amortised cost, fair value through other comprehensive income ("FVOCI") and fair value through profit or loss ("FVTPL"). The standard eliminates the existing MFRS 139 categories of held to maturity, loans and receivables and available for sale.

MFRS 9 also replaces the incurred loss model in MFRS 139 with a forward-looking expected credit loss ("ECL") model. Under MFRS 9, loss allowances will be measured on either 12 month ECLs or Lifetime ECLs. As allowed by the transitional provision of MFRS 9, the Group elected not to restate the comparatives.

Effects arising from the initial application of the new impairment model are as follows:

	Impact of adoption of MFRS 9 to opening balance at 1 April 2018 RM'000
Decrease in retained earnings	69
Decrease in trade and other receivables	69

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

1 Basis of preparation (continued)

The significant accounting policies and methods of computation applied in the unaudited interim financial statements are consistent with those adopted in the most recent annual financial statements for the year ended 31 March 2018, except for the adoption of the following MFRSs, IC Interpretation and Amendments to MFRSs during the current financial period:

Standard issued but not yet effective

At the date of authorisation of the Condensed Report, the following Standards were issued but not yet effective and have not been adopted by the Group:

Description	Effective for financial periods beginning on or after
MFRS 16 <i>Leases</i>	1 January 2019
Amendments to MFRS 9 <i>Prepayment Features with Negative Compensation</i>	1 January 2019
Amendments to MFRS 119 <i>Plan Amendment, Curtailment or Settlement</i>	1 January 2019
Amendments to MFRS 128 <i>Long-term Interests in Associates and Joint Ventures</i>	1 January 2019
IC Interpretation 23 <i>Uncertainty over Income Tax Treatments</i>	1 January 2019
Annual Improvements to MFRS Standards 2015 - 2017 Cycle:	
(i) Amendments to MFRS 3 <i>Business Combinations</i>	1 January 2019
(ii) Amendments to MFRS 11 <i>Joint Arrangements</i>	1 January 2019
(iii) Amendments to MFRS 112 <i>Income Taxes</i>	1 January 2019
(iv) Amendments to MFRS 123 <i>Borrowing Costs</i>	1 January 2019
Amendments to MFRS 2 <i>Share-based Payments</i>	1 January 2020
Amendment to MFRS 3 <i>Business Combinations</i>	1 January 2020
Amendments to MFRS 6 <i>Exploration for and Evaluation of Mineral Resources</i>	1 January 2020
Amendment to MFRS 14 <i>Regulatory Deferral Accounts</i>	1 January 2020
Amendments to MFRS 101 <i>Presentation of Financial Statements</i>	1 January 2020
Amendments to MFRS 108 <i>Accounting Policies, Changes in Accounting Estimates and Errors</i>	1 January 2020
Amendments to MFRS 134 <i>Interim Financial Reporting</i>	1 January 2020
Amendment to MFRS 137 <i>Provisions, Contingent Liabilities and Contingent Assets</i>	1 January 2020
Amendment to MFRS 138 <i>Intangible Assets</i>	1 January 2020
Amendments to IC Interpretation 12 <i>Service Concession Arrangements</i>	1 January 2020
Amendments to IC Interpretation 19 <i>Extinguishing Financial Liabilities with Equity Instruments</i>	1 January 2020
Amendments to IC Interpretation 20 <i>Stripping Costs in the Production Phase of a Surface Mine</i>	1 January 2020
Amendments to IC Interpretation 22 <i>Foreign Currency Transactions and Advance Consideration</i>	1 January 2020
Amendments to IC Interpretation 132 <i>Intangible Assets - Web Site Costs</i>	1 January 2020
MFRS 17 <i>Insurance Contracts</i>	1 January 2021
Amendments to MFRS 10 and MFRS 128 <i>Sale or Contribution of Assets between an Investor and its Associates or Joint Venture</i>	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 2018.

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.

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

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.

7 Dividend paid

On 26 December 2018, the Board proposed a single tier interim dividend of 1.8 sen per share amounting to RM1,440,959 for the financial year ended 31 March 2019, which was paid on 28 January 2019.

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, machinery hire and sub-contracting works RM'000	Property and investment holding RM'000	Total RM'000
<u>Revenue</u>				
Total revenue	106,004	6,639	1,040	113,683
Inter-segment revenue	(14,877)	(1,127)	(921)	(16,925)
	<u>91,127</u>	<u>5,512</u>	<u>119</u>	<u>96,758</u>
<u>Result</u>				
Segment result	(1,589)	(1,216)	(393)	(3,198)
Interest income	634	111	1	746
Finance costs	(325)	(276)	(1,224)	(1,825)
Share of loss of associates	(90)	-	-	(90)
Loss before taxation	<u>(1,370)</u>	<u>(1,381)</u>	<u>(1,616)</u>	<u>(4,367)</u>
Taxation	(87)	(57)	(300)	(444)
Loss for the period	<u>(1,457)</u>	<u>(1,438)</u>	<u>(1,916)</u>	<u>(4,811)</u>
<u>Assets</u>				
Segment assets	81,192	6,908	52,269	140,369
Interest-earning assets	-	-	-	-
	<u>81,192</u>	<u>6,908</u>	<u>52,269</u>	<u>140,369</u>

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

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

There were no material events subsequent to the financial period ended 31 March 2019.

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

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000	Current Year To Date 31-Mar-19 RM'000	Preceding Year To Date 31-Mar-18 RM'000
Revenue				
Transportation and logistics services	21,707	22,552	91,127	87,895
Trading, machinery hire and subcontracting works	1,758	1,352	5,512	5,514
Property and investment holding	(168)	292	119	435
	<u>23,297</u>	<u>24,196</u>	<u>96,758</u>	<u>93,844</u>
(Loss)/Profit before taxation				
Transportation and logistics services	111	140	(1,370)	707
Trading, machinery hire and subcontracting works	(1,095)	(322)	(1,381)	(318)
Property and investment holding	(538)	(170)	(1,616)	1,441
	<u>(1,522)</u>	<u>(352)</u>	<u>(4,367)</u>	<u>1,830</u>

Total revenue for the current year quarter lower at RM23.3 million compared to the reported revenue of RM24.2 million in the preceding year corresponding quarter. However year-to-date revenue of RM96.8 million exceeded the preceding year-to date reported revenue of RM93.8 million through the higher earnings achieved in the transportation and logistics business segment particularly contributed by an increase in air and sea freight forwarding services.

The Group is reporting a loss before tax in the current year quarter of RM1.5 million against a loss of 0.35 million in the preceding corresponding quarter and cumulative current year-to-date loss of RM4.3 million compared to RM1.8 million profit in the preceding corresponding year-to-date. The higher loss is attributable to an increase in depreciation charge due to substantial investment of RM13.7 million of operating assets, higher borrowing costs on its capital expenditure and for working capital requirements.

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

14 Prospects for the next financial year

The Group in seeking growth opportunities through business diversification and leveraging on operating synergies requires capital input both as investment and working capital. Moving forward, the Group expects its capital investment in the year under review to commence yielding positive returns supported by government initiated infrastructure projects and renewed confidence in domestic consumption patterns.

15 Profit forecast

Not applicable as no profit forecast was published.

16 (Loss)/Profit before taxation

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTERS</u>	
	Current Year Quarter 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000	Current Year To Date 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000
(Loss)/Profit before taxation is arrived at after charging:-				
Amortisation of investment properties	(170)	(53)	166	76
Depreciation	4,482	1,629	7,815	6,393
Impairment loss on trade and other receivables	(66)	-	33	314
Interest expense	445	142	1,825	677
and crediting:-				
Bad debts recoverable	333	164	333	-
Dividend income	36	-	36	-
Gain on disposal of investment property	-	-	58	-
Gain on disposal of property, plant and equipment	231	85	289	1,160
Gain on disposals of other financial assets	-	-	-	25
Interest income	533	62	746	557
Reversal of impairment losses on trade receivables	-	-	-	284

17 Taxation

	Current Year Quarter 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000	Current Year To Date 31-Mar-19 RM'000	Preceding Year Corresponding Quarter 31-Mar-18 RM'000
Current taxation				
- Current period	(310)	1	580	727
- Prior years	-	-	-	(4)
	(310)	1	580	723
Deferred taxation				
- Current period	(136)	(183)	(136)	(238)
- Prior years	-	-	-	48
	(136)	(183)	(136)	(190)
	(446)	(182)	444	533

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

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NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2019

18 Realised and unrealised profit or loss disclosures

	As at 31-Mar-19 RM'000	As at 31-Mar-18 RM'000
Total retained profit of See Hup Consolidated Berhad and its subsidiaries:-		
-Realised	8,443	15,490
-Unrealised	(1,727)	(1,863)
	6,716	13,627
Total share of retained profits from associated companies:-		
-Realised	120	278
-Unrealised	4	(10)
	6,840	13,895
Consolidation adjustments	(4,584)	(6,568)
	2,256	7,327

19 Status of corporate proposals announced

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

20 Group borrowings and debts securities

	As at 31-Mar-19 RM '000
Current	
- Secured	7,138
- Unsecured	7,055
	14,193
Non-current	
- Secured	14,473
- Unsecured	4,217
	18,690

The above borrowings are denominated in Ringgit Malaysia.

21 Changes in material litigation

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

22 Capital

There are no material capital commitments not recognised in the interim financial statements as at 31 March 2019.

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23 (Loss)/Profit per share

a. Basic

Basic 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-Mar-19 RM' 000	31-Mar-18 RM' 000	31-Mar-19 RM' 000	31-Mar-18 RM' 000
(Loss)/Profit attributable to ordinary equity holders of the parent	(483)	(288)	(3,561)	846
	3 months ended		6 months ended	
	31-Mar-19 RM' 000	31-Mar-18 RM' 000	31-Mar-19 RM' 000	31-Mar-18 RM' 000
Weighted average number of ordinary shares in issue	80,426	79,396	80,426	59,127
	3 months ended		6 months ended	
	31-Mar-19 Sen	31-Mar-18 Sen	31-Mar-19 Sen	31-Mar-18 Sen
Basic (loss)/profit per share for: (Loss)/Profit for the period	(0.60)	(0.36)	(4.43)	1.43

b. Diluted

In the previous financial period/year, the Group has no dilution in their earnings per ordinary share as the exercise price of the warrants has exceeded the average market price of ordinary shares during the financial year, the options do not have any dilutive effect on the weighted average number of ordinary shares.

In the current financial period/year, the Group does not have any potential dilutive ordinary shares in issue as the warrants and irredeemable convertible unsecured loan stocks had expired.

BY ORDER OF THE BOARD

Lee Chor Min

Group Managing Director

Dated this 31st day of May, 2019