

YONG TAI BERHAD
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2017**

	3 MONTHS ENDED		6 MONTHS ENDED	
	31.12.2017 (RM'000)	(restated) 31.12.2016 (RM'000)	31.12.2017 (RM'000)	(restated) 31.12.2016 (RM'000)
Revenue	41,458	3,013	67,989	7,073
Cost of sales	(27,254)	(1,964)	(45,194)	(3,112)
Gross profit	14,204	1,049	22,795	3,961
Other income	68	3,154	150	3,200
Other expenses	(7,714)	(2,210)	(12,267)	(4,086)
Operating profit	6,558	1,993	10,678	3,075
Finance costs	(142)	(51)	(253)	(112)
Profit before tax	6,416	1,942	10,425	2,963
Taxation	(1,890)	187	(3,202)	(186)
Profit for the period				
- From continuing operations	4,526	2,129	7,223	2,777
- From discontinued operation	-	454	-	84
Profit for the period	4,526	2,583	7,223	2,861
Other comprehensive income, net of tax	-	-	-	-
Total comprehensive income for the period	4,526	2,583	7,223	2,861
Net profit attributable to equity holders of the Company				
- From continuing operations	4,526	2,129	7,223	2,777
- From discontinued operation	-	454	-	84
	4,526	2,583	7,223	2,861
Non-controlling interest	-	-	-	-
	4,526	2,583	7,223	2,861
Total comprehensive income attributable to:				
Equity holders of the Company	4,526	2,583	7,223	2,861
Non-controlling interest	-	-	-	-
	4,526	2,583	7,223	2,861
Basic earnings per share attributable to equity holders of the Company (sen)				
- From continuing operations	1.00	0.75	1.63	1.25
- From discontinued operation	-	0.16	-	0.04
	1.00	0.91	1.63	1.29
Diluted earnings per share attributable to equity holders of the Company (sen)				
- From continuing operations	0.85	0.56	1.40	0.99
- From discontinued operation	-	0.12	-	0.03
	0.85	0.68	1.40	1.02

(The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2017)

YONG TAI BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	(Unaudited) As at 31.12.2017 RM'000	(Audited) As at 30.06.2017 RM'000
ASSETS		
Non-current Assets		
Property, plant and equipment	152,111	69,256
Intangible assets	143,590	156,057
Investment in joint venture	24,500	24,500
Deferred tax assets	1,156	556
	321,357	250,369
Current Assets		
Property development costs	115,373	92,426
Trade receivables	3,098	1,602
Other receivables	228,670	169,374
Current tax assets	2,179	1,610
Cash and bank balances	61,040	69,187
	410,360	334,199
TOTAL ASSETS	731,717	584,568
EQUITY AND LIABILITIES		
Equity		
Share Capital		
Ordinary shares	273,302	217,843
Irredeemable convertible preference shares	172,827	172,827
Reserves		
Share premium	82,160	82,250
Warrant reserve	5,829	6,132
Retained earnings	13,084	5,861
Total Equity	547,202	484,913
Non-current Liability		
Loan and borrowing	17,898	-
Current Liabilities		
Trade payables	62,887	46,332
Other payables	86,147	47,779
Amount due to directors	244	244
Bank overdrafts	8,236	-
Current tax liabilities	9,103	5,300
	166,617	99,655
Total Liabilities	184,515	99,655
TOTAL EQUITY AND LIABILITIES	731,717	584,568
Net Assets per share (RM)	1.14	1.11

(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 2017)

YONG TAI BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 DECEMBER 2017

	6 months ended 31.12.2017 (RM'000)	6 months ended 31.12.2016 (RM'000)
Cash flows from operating activities		
Profit before tax		
From continuing operations	10,425	2,963
From discontinued operation	-	84
	<u>10,425</u>	<u>3,047</u>
Adjustments for:-		
Non-cash items	121	(2,778)
Non-operating items	214	(940)
	<u>10,760</u>	<u>(671)</u>
Operating profit/(loss) before changes in working capital		
Changes in working capital		
Inventories	-	91
Receivables	(60,792)	3,340
Property development costs	(22,946)	(12,539)
Payables	20,817	(20,223)
Amount due to directors	-	(2,797)
	<u>(52,161)</u>	<u>(32,799)</u>
Cash used in operations		
Finance costs	(253)	(112)
Interest income	38	159
Net Tax paid	(570)	(347)
	<u>(52,946)</u>	<u>(33,099)</u>
Net cash used in operating activities		
Cash flows from investing activities		
Proceeds from disposal of property, plant and equipment	-	2,518
Addition of intangible assets	(696)	(17,226)
Acquisition of property, plant and equipment	(35,706)	(10,562)
Net cash flow from acquisition of subsidiaries	-	(2,882)
	<u>(36,402)</u>	<u>(28,152)</u>
Net cash used in investing activities		
Cash flows from financing activities		
Drawdown of term loan	17,898	-
Proceeds from issuance of ordinary shares	54,180	194,900
Share issuance expenses	(90)	(7,949)
Proceeds from exercise of warrants	977	-
Proceeds from issuance of irredeemable convertible preference shares	-	160,000
	<u>72,965</u>	<u>346,951</u>
Net cash generated from financing activities		
Net (decrease)/increase in cash & cash equivalents	(16,383)	285,700
Cash and cash equivalents at beginning of period	69,187	1,603
	<u>52,804</u>	<u>287,303</u>
Cash and cash equivalents at end of period		
Cash and cash equivalents comprise:		
Short term deposit	53,000	60,000
Cash and bank balances	8,040	227,303
Bank overdrafts	(8,236)	-
	<u>52,804</u>	<u>287,303</u>

(The unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements for the year ended 30 June 2017)

YONG TAI BERHAD
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 2017

	← Attributable to equity holders of the Company →					Total equity (RM'000)
	← Non-distributable →			Distributable (Accumulated losses)/		
	Ordinary shares (RM'000)	Irredeemable convertible preference shares (RM'000)	Share premium (RM'000)	Warrant reserve (RM'000)	Retained earnings (RM'000)	
At 1 July 2016	80,172	-	2,221	6,218	(761)	87,850
Total comprehensive income for the period	-	-	-	-	2,861	2,861
Issuance of ordinary shares						
- special issue	75,000	-	45,000	-	-	120,000
- placement	35,000	-	39,900	-	-	74,900
Issuance of irredeemable convertible preference shares						
- special issue	-	160,000	-	-	-	160,000
- bonus issue	-	12,828	(12,828)	-	-	-
Shares issuance expenses	-	-	(7,949)	-	-	(7,949)
At 31 December 2016	<u>190,172</u>	<u>172,828</u>	<u>66,344</u>	<u>6,218</u>	<u>2,100</u>	<u>437,662</u>
At 1 July 2017	217,843	172,827	82,250	6,132	5,861	484,913
Total comprehensive income for the period	-	-	-	-	7,223	7,223
Issuance of ordinary shares						
- placement	54,180	-	-	-	-	54,180
- exercise of warrants	1,279	-	-	(303)	-	976
Shares issuance expenses	-	-	(90)	-	-	(90)
At 31 December 2017	<u>273,302</u>	<u>172,827</u>	<u>82,160</u>	<u>5,829</u>	<u>13,084</u>	<u>547,202</u>

(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 2017)

NOTES TO THE INTERIM FINANCIAL REPORT

A1. Basis of Preparation

The interim financial report has been prepared in accordance with Malaysian Financial Reporting Standard ("MFRS") 134, "Interim Financial Reporting" issued by the Malaysian Accounting Standards Board ("MASB") and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad(" Bursa Malaysia").

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2017.

A2. Accounting Policies

The accounting policies and methods of computation applied in the unaudited condensed interim financial report are consistent with those adopted as disclosed in the audited financial statements of the Group for the financial year ended 30 June 2017.

The Group has adopted the new and revised Malaysian Financial Reporting Standards ("MFRSs") and IC Interpretations that became mandatory for the current reporting period. The adoption of these new and revised MFRSs and IC Interpretations does not result in significant changes in the accounting policies of the Group.

A3. Comparative

The disposal of Yuta Realty Sdn. Bhd. (YUTA), Yong Tai Samchem Sdn. Bhd. (YTSM) and Syarikat Koon Fuat Industries Sdn. Bhd. (SKF) in the financial year ended 30 June 2017 is considered to be Discontinued Operation as the Group sold its entire dyeing operating segment. Accordingly, the comparative figures in the preceding year corresponding quarter and period to date have been reclassified and restated to conform with the current financial period to-date's presentation as follow:

	3 MONTHS ENDED	
	As previously stated 31.12.2016 (RM'000)	As Restated 31.12.2016 (RM'000)
Revenue	3,007	3,013
Cost of sales	(1,964)	(1,964)
Gross profit	1,043	1,049
Other income	3,730	3,154
Other expenses	(2,326)	(2,210)
Operating profit	2,447	1,993
Finance costs	(51)	(51)
Profit before tax	2,396	1,942
Taxation	187	187
Profit from continuing operations	2,583	2,129
Profit from discontinued operation	-	454
Profit for the period	2,583	2,583

A3. Comparative (Cont'd)

	6 MONTHS ENDED	
	As previously stated 31.12.2016 (RM'000)	As Restated 31.12.2016 (RM'000)
Revenue	7,189	7,073
Cost of sales	(3,413)	(3,112)
Gross profit	3,776	3,961
Other income	3,883	3,200
Other expenses	(4,500)	(4,086)
Operating profit	3,159	3,075
Finance costs	(112)	(112)
Profit before tax	3,047	2,963
Taxation	(186)	(186)
Profit from continuing operations	2,861	2,777
Profit from discontinued operation	-	84
Profit for the period	2,861	2,861

A4. Auditors' Report on Preceding Annual Financial Statements

The preceding audited financial statements for the financial year ended 30 June 2017 were unqualified.

A5. Seasonal or Cyclical Factors

The Group's operations were not significantly affected by any seasonal or cyclical factors.

A6. Unusual Items affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items for the financial period ended 31 December 2017.

A7. Changes in Estimates

There were no material changes in estimates for the financial period ended 31 December 2017.

A8. Dividends Paid

There was no payment of dividend during the financial period ended 31 December 2017.

A9. Debts and Equity Securities

There were no issuance and repayment of the debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the current financial period to-date except for the following:

- (i) Issuance of 43,000,000 new ordinary shares pursuant to a private placement at an issue price of RM1.26 per ordinary share; and
- (ii) Issuance of 1,953,600 new ordinary shares pursuant to the exercise of warrants at the exercise price of RM0.50 per share.

A10. Changes in Composition of the Group

There were no changes in the composition of the Group during the current financial period under review.

A11. Contingent Liabilities

There were no contingent liabilities in respect of the Group since the last financial year.

A12. Commitments

	As at 31.12.2017 RM'000
Approved and contracted for:	
Commitment for construction of Encore Melaka theatre	116,427
Commitment for acquisition of a subsidiary (see note B5(a)(i))	30,000
	=====

A13. Significant Related Party Transactions

There were no significant related party transactions during the financial period ended 31 December 2017.

A14. Segment Reporting

The segmental analysis for the financial period ended 31 December 2017 is as follows:

	Property development RM'000	Property investment RM'000	Others RM'000	Elimination RM'000	Total RM'000
External sales	67,989	-	-	-	67,989
Inter-segment	-	-	5,040	(5,040)	-
Total	67,989	-	5,040	(5,040)	67,989
Gross profit	22,795	-	5,040	(5,040)	22,795
Other income	138	-	12	-	150
Other expenses	(9,204)	(1,770)	(6,333)	5,040	(12,267)
Operating profit/(loss)	13,729	(1,770)	(1,281)	-	10,678
Finance costs					(253)
Profit before tax					10,425
Taxation					(3,202)
Profit for the period					7,223
Other information					
Segment assets	361,129	264,018	103,235	-	728,382
Unallocated corporate assets					3,335
Total consolidated corporate assets					731,717
Segment liabilities	121,130	44,713	9,325	-	175,168
Unallocated corporate liabilities					9,347
Total consolidated corporate liabilities					184,515

A15. Material Events subsequent to the End of Financial Period

There were no material events after 31 December 2017 till 22 February 2018 (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report), except as disclosed below in Note B5.

PART B -ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD

B1. Review of Group Performance

Revenue and profit before tax (“PBT”) for the current quarter and financial period to-date are analysed as follows:

	3 MONTHS ENDED			6 MONTHS ENDED		
	31.12.17 RM'000	31.12.16 RM'000	Changes RM'000	31.12.17 RM'000	31.12.16 RM'000	Changes RM'000
Revenue	41,458	3,013	38,445	67,989	7,073	60,916
PBT	6,416	1,942	4,474	10,425	2,963	7,462

(a) Performance of the current quarter against the same quarter in the preceding year (2Q 2018 vs 2Q 2017)

The Group recorded revenue of RM41.45 million and PBT of RM6.41 million for the current quarter ended 31 December 2017 as compared to revenue of RM3.01 million and PBT of RM1.94 million in the preceding year quarter.

Significant increase in revenue and more than threefold growth of profit before tax in 2Q 2018 as compared to 2Q 2017 was mainly contributed by additional revenue and profit recognition from development projects launched in year 2017, such as Amber Cove, The Dawn and Terra Square. Whereas in 2Q 2017, the Group only have one development project, i.e. The Apple, which is under joint operation arrangement that contributed to the Group’s financial results.

Overall revenue and profit contribution from the above new projects are relatively low in the short term given that they are still at their early stage of development.

Nevertheless, the Group continued to incur day-to-day operational costs such as the increase in manpower cost to support the additional new development projects and pre-operating expenses for Encore Melaka performance theatre.

(b) Performance of the current period to-date against the preceding period to-date (2Q PTD 2018 vs 2Q PTD 2017)

During the financial period to-date, the Group achieved a PBT of RM10.42 million on the back of RM67.98 million in revenue, which is 7.46 million and RM60.91 million higher than the PBT and revenue achieved in the preceding period.

Significant increase in PBT and revenue for the current period as compared to the preceding period are as mentioned above.

B2. Material Changes in the Quarterly Results compared to the results of the preceding Quarter

The Group's current quarter profit before tax is RM6.41 million, which is RM2.41 million higher than the preceding quarter ended 30 September 2017. Higher profit in the current quarter was mainly due to higher percentage of completion achieved by all the on-going development projects.

B3. Prospects for the Current Financial Year

The construction work of the Impression Series – Encore Melaka mega performance theatre (“Encore Melaka”) is now at its final stage and expected to have its premier in the second quarter of 2018.

On 8 January 2018, the Group entered into off-take agreements with 6 travel agents for a total 1 million tickets for Encore Melaka, representing about 70% occupancy of Encore Melaka's annual capacity based on 2 shows per day. Encore Melaka is expected to contribute significantly to the revenue of the Group for the financial year ending 30 June 2019 when Encore Melaka commences operations in the second quarter of 2018.

As for all the development projects launched within the “Impression City” Melaka in year 2017, namely Amber Cove, The Dawn and Terra Square, all these projects have commenced development in accordance to the implementation schedule. These projects have achieved a commendable take up rate and would gradually contribute significantly to the Group's financial results as and when they move into advanced stage of development.

During the financial period under review, the Group has secured additional borrowings of RM184 million for Encore Melaka as well as current on-going development projects. Given its current low level of gearing, the Group will continue to further leverage to achieve its optimal capital structure.

The commencement of operations of the performance theatre by the second quarter of 2018 is expected to be a catalyst for the growth of the development of lands surrounding the performance theatre as well as to provide the Group with an additional source of recurring income stream from the sale of tickets for the performance.

B4. Variance of Actual Profit from Forecast Profit

Not applicable as no profit forecast was published.

B5. Status of Corporate Proposals

(a) The followings are the corporate proposals that have been announced by the Company and which were not completed as at 22 February 2018, (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report):-

- (i) On 21 March 2017, the Company entered into a conditional sale and purchase agreement (“SPA”) with Mustazah bin Osman and Laila binti Endut (“Vendors”) to acquire the entire issued shares of Laila Development Sdn Bhd (“LDSB”) for a cash consideration of RM35 million. As at the LPD, the Company had paid part payment of RM6,000,000 to LDSB’s Vendors for the acquisition of LDSB’s shares.

LDSB is the registered and beneficial owner of two pieces of vacant leasehold commercial lands held under Pajakan Negeri 56445, Lot 12939 Kawasan Bandar VI, Daerah Melaka Tengah, State of Melaka measuring approximately 6 acres and Pajakan Negeri 56446, Lot 12940, Kawasan Bandar VI, Daerah Melaka Tengah, State of Melaka measuring approximately 6 acres.

On the same date, YTB Impression Sdn Bhd (“YTB Impression”), a wholly-owned subsidiary of the Company entered into a conditional joint development agreement (“JDA”) with JM Bestari Land Sdn Bhd (“JMBL / Landowner”) for the development of approximately 9 acres of land held under H. S. (D) 81952 for PT 2326, Kawasan Bandar VI, District of Melaka Tengah, State of Melaka.

The three parcels of land as mentioned above are strategically located in the Impression City, next to the Encore Melaka theatre.

Barring any unforeseen circumstances, the proposed acquisition of LDSB is expected to be completed in the first quarter of 2018. As for the conditional JDA with JMBL, all conditions precedent have yet to be fulfilled by the Parties as at the LPD.

- (ii) On 8 January 2018, the Company entered into the Termination Agreement with Iconic Paragon Sdn Bhd (“IPSB”) to mutually terminate the IPSB’s Subscription Agreement. Following the Termination Agreement, the Company intends to vary the utilization of proceeds raised from the Private Placement, which was completed on 29 December 2017 (“Proposed Variation”), subject to the shareholders’ approval being obtained at an Extraordinary General Meeting which will be held on 28 February 2018.

Barring any unforeseen circumstances and subject to the required approvals being obtained, the Proposed Variation is expected to be completed by end of February 2018.

B5. Status of Corporate Proposals (Cont'd)

(b) Utilisation of proceeds raised from corporate proposals as at 31 December 2017 are as follows:

(i) Proceeds totalling RM354.9 million were raised under the Issue of Securities Exercise carried out in the first quarter of the financial year ended 30 June 2017 which was completed on 8 December 2016. The status of the utilisation of these proceeds is as set out below:

Purpose	Proposed utilisation RM'mil	Adjust- ment RM'mil	Actual utilisation RM'mil	Balance unutilised RM'mil	Intended timeframe for utilisation from completion date
To fund the balance purchase consideration for the proposed acquisition of Impression Land	33.3	(3.1)	(30.2)	-	Within 3 years
To part finance the construction and production cost for the "Impression Melaka" performance	116.7	-	(116.7)	-	Within 3 years
To part finance existing project and/or future projects to be undertaken pursuant to the proposed Melaka JV	100.0	3.1	(103.1)	-	Within 3 years
Future acquisitions of new land banks and/or property development related projects	78.9	-	(78.9)	-	Within 3 years
Working capital requirements	22.0	-	(22.0)	-	Within 2 years
Estimated expenses in relation to the Proposed Issue of Securities	4.0	-	(4.0)	-	Within 12 months
Total	354.9	-	(354.9)	-	

B6. Material Litigation

The Group was not engaged in any material litigation as at 22 February 2018 (the latest practicable date (“LPD”) which is not earlier than 7 days from the date of issue of this interim financial report).

B7. Dividends Declared

No interim dividend has been declared or paid in respect of the financial period ended 31 December 2017.

B8. Taxation

	3 Months Ended		6 Months Ended	
	31.12.2017	31.12.2016	31.12.2017	31.12.2016
	RM'000	RM'000	RM'000	RM'000
Income tax				
- current quarter/ period	2,490	-	3,802	186
- overprovision	-	(187)	-	-
Deferred taxation	(600)	-	(600)	-
Tax expenses for the period	<u>1,890</u>	<u>(187)</u>	<u>3,202</u>	<u>186</u>

The Group’s effective tax rate for the current quarter and financial period to-date is higher than the statutory tax rate mainly due to certain non-deductible expenses.

B9. Group Borrowings

	As at
	31.12.2017
	(RM'0000)
<u>Current (Unsecured)</u>	
Bank overdraft	8,236
<u>Non-Current (Unsecured)</u>	
Term loan	<u>17,898</u>
Total	<u>26,134</u>

All borrowings were denominated in Ringgit Malaysia as at the reporting date.

B10. Notes to the Statement of Comprehensive Income

	3 Months Ended	6 Months Ended
	31.12.2017	31.12.2017
	RM'000	RM'000
Notes to the Statement of Comprehensive Income		
Income comprises:-		
Interest income	19	38
Interest expenses	(142)	(253)
Depreciation and amortisation	(67)	(121)

Other than the above, the items listed under Appendix 9B Note 16 of the listing Requirement of Bursa Malaysia Securities Berhad are not applicable.

B11. Earnings Per Share

a. Basic

Earnings per share has been calculated by dividing the Group's profit for the current quarter and financial period to-date attributable to equity holders of the Company by the weighted average number of shares in issue during the financial period.

	3 Months Ended		6 Months Ended	
	31.12.2017	31.12.2016	31.12.2017	31.12.2016
	RM'000	RM'000	RM'000	RM'000
Net profit attributable to equity holders of the Company				
-from continuing operations	4,526	2,129	7,223	2,777
-from discontinued operation	-	454	-	84
	<u>4,526</u>	<u>2,583</u>	<u>7,223</u>	<u>2,861</u>
Weighted average number of ordinary shares in issue ('000)	<u>451,657</u>	<u>283,678</u>	<u>443,670</u>	<u>222,012</u>
Basic earnings per share attributable to equity holders of the Company (Sen)				
-from continuing operations	1.00	0.75	1.63	1.25
-from discontinued operation	-	0.16	-	0.04
	<u>1.00</u>	<u>0.91</u>	<u>1.63</u>	<u>1.29</u>

B11. Earnings Per Share (Cont'd)

b. Diluted

Diluted earnings per share has been calculated by dividing the Group's profit attributable to equity holders of the Company by the weighted average number of shares that would have been in issue upon full exercise of the Warrants and conversion of irredeemable convertible preference shares ("ICPS"), adjusted for the number of such shares that would have been issued at fair value. However, in the event that the potential exercise of the Warrants gives rise to an anti-dilutive effect on earnings per share, the potential exercise of the Warrants is not taken into account in calculating diluted earnings per share.

	3 Months Ended		6 Months Ended	
	31.12.2017	31.12.2016	31.12.2017	31.12.2016
	RM'000	RM'000	RM'000	RM'000
Net profit attributable to equity holders of the Company				
-from continuing operations	4,526	2,129	7,223	2,777
-from discontinued operation	-	454	-	84
	<u>4,526</u>	<u>2,583</u>	<u>7,223</u>	<u>2,861</u>
Weighted average number of ordinary shares in issue ('000)	451,657	283,678	443,670	222,012
Effect of potential exercise of Warrants ('000)	25,567	22,450	25,127	22,450
Effect of conversion of ICPS ('000)	54,261	72,012	48,783	36,005
Adjusted weighted average number of ordinary shares ('000)	<u>531,485</u>	<u>378,140</u>	<u>517,580</u>	<u>280,467</u>
Diluted earnings per share attributable to equity holders of the Company (Sen)				
-from continuing operations	0.85	0.56	1.40	0.99
-from discontinued operation	-	0.12	-	0.03
	<u>0.85</u>	<u>0.68</u>	<u>1.40</u>	<u>1.02</u>

B12. Authorised For Issue

The interim financial report was authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 28 February 2018.