

**LII HEN INDUSTRIES BHD (Company No: 301361-U)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019**

ASSETS	Note	AS AT END OF CURRENT QUARTER 31/03/2019 RM'000 UNAUDITED	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2018 RM'000 AUDITED
<b>Non-current assets</b>			
Property, plant and equipment	10	183,480	184,279
Investment property		373	375
Right of use assets		15,187	-
Intangible Assets		480	487
Biological Assets		2,369	2,230
		<u>201,889</u>	<u>187,371</u>
<b>Current assets</b>			
Inventories		78,521	89,260
Trade receivables		55,362	67,085
Other receivables		14,853	15,575
Tax assets		2,474	2,709
Investment security		16,872	17,723
Derivatives financial instruments at fair value	22	-	54
Fixed deposits with licensed banks		30,167	21,604
Cash and Bank Balances		70,258	54,740
		<u>268,507</u>	<u>268,750</u>
<b>TOTAL ASSETS</b>		<u>470,396</u>	<u>456,121</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to owners of the Parent:</b>			
Share Capital		90,000	90,000
Reserves		249,642	235,993
		<u>339,642</u>	<u>325,993</u>
Non-controlling interest		(44)	(22)
<b>TOTAL EQUITY</b>		<u>339,598</u>	<u>325,971</u>
<b>Non-current liabilities</b>			
Borrowings	21	1,443	2,354
Lease liabilities		10,890	-
Deferred taxation		19,820	19,411
		<u>32,153</u>	<u>21,765</u>
<b>Current Liabilities</b>			
Payables		71,704	80,662
Derivatives financial instruments at fair value	22	45	-
Dividend payables	27	-	-
Short term borrowings	21	18,681	26,846
Lease liabilities		4,463	-
Provision for Taxation		3,752	877
		<u>98,645</u>	<u>108,385</u>
<b>TOTAL LIABILITIES</b>		130,798	130,150
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>470,396</u>	<u>456,121</u>

( The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited Consolidated Financial Statements for the year ended 31st December 2018 and the accompanying explanatory notes attached to these audited financial statements )

**LII HEN INDUSTRIES BHD (Company No: 301361-U)**

The Board of Directors is pleased to announce the following :  
**UNAUDITED RESULTS OF THE GROUP FOR 1st QUARTER ENDED 31 MARCH 2019**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 31 MARCH 2019**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31.03.2019 RM'000	PRECEDING YEAR CORRSPONDING QUARTER 31.03.2018 RM'000	CURRENT YEAR TO DATE 31.03.2019 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2018 RM'000
<b>Revenue</b>	9	203,295	193,764	203,295	193,764
Cost of sales		(161,876)	(164,818)	(161,876)	(164,818)
<b>Gross Profit</b>		41,419	28,946	41,419	28,946
Other operating income/(expenses)	23	(648)	(2,809)	(648)	(2,809)
Operating expenses	24	(17,101)	(14,666)	(17,101)	(14,666)
<b>Profit from operations</b>		23,670	11,471	23,670	11,471
Finance costs		(467)	(330)	(467)	(330)
<b>Profit before taxation</b>		23,203	11,141	23,203	11,141
Taxation	20	(5,976)	(3,007)	(5,976)	(3,007)
<b>Profit for the period</b>		17,227	8,134	17,227	8,134
<b>Other comprehensive income for the period, net of tax item that will not be reclassified subsequently to profit and loss</b>					
Revaluation surplus of property, plant and equipment		-	-	-	-
<b>Total comprehensive income for the period</b>		17,227	8,134	17,227	8,134
<b>Profit attributable to :-</b>					
Owners of the Parent		17,249	8,134	17,249	8,134
Non-controlling Interest		(22)	-	(22)	-
		17,227	8,134	17,227	8,134
<b>Total comprehensive income attributable to :</b>					
Owners of the Parent		17,249	8,134	17,249	8,134
Non-controlling Interest		(22)	-	(22)	-
		17,227	8,134	17,227	8,134
<b>Earning per share attributable to owners of the Parent (sen)</b>					
Basic	28	9.58	4.52	9.58	4.52
Diluted					
		9.58	4.52	9.58	4.52

( The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the audited Consolidated Financial Statements for the year ended 31st December 2018 and the accompanying notes attached to these audited financial statements )

**LII HEN INDUSTRIES BHD (Company No: 301361-U)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF  
CHANGES IN EQUITY FOR THE FIRST QUARTER ENDED 31 MARCH  
2019**

	-----Attributable to owners of the Parent -----			Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Non distributable Revaluation Reserve RM'000	Distributable Retained Profit RM'000			
Balance as at 1 January 2019	90,000	43,431	192,562	325,993	(22)	325,971
Total comprehensive income for the period			17,249	17,249	(22)	17,227
Dividend paid			(3,600)	(3,600)	-	(3,600)
Balance as at 31 March 2019	<u>90,000</u>	<u>43,431</u>	<u>206,211</u>	<u>339,642</u>	<u>(44)</u>	<u>339,598</u>
Balance as at 1 January 2018	90,000	27,231	171,541	288,773	(712)	288,061
Total comprehensive income for the period			8,134	8,134		8,134
Other comprehensive income			-	-	-	-
Dividend paid			(14,400)	(14,400)	-	(14,400)
Balance as at 31 March 2018	<u>90,000</u>	<u>27,231</u>	<u>165,275</u>	<u>282,507</u>	<u>(712)</u>	<u>281,795</u>

**( The unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited Consolidated Financial Statements for the year ended 31 December 2018 and the accompanying explanatory notes attached to these audited financial statements )**

## UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR FIRST QUARTER ENDED 31 MARCH 2019

	Unaudited Current Year To Date 31 Mar 19 RM'000	Preceding Year Corresponding Period 31 Mar 18 RM'000
<b>Cash Flow From Operating Activities</b>		
Profit before Taxation	23,203	11,141
Adjustments for :-		
Depreciation	3,636	2,105
Amortisation of intangible assets	5	5
Bad debts written off	-	-
Interest expenses	467	330
Interest income	(419)	(481)
Fixed assets written off	-	-
Inventories written off due to fire/down to net realisable value	-	-
Biological asset written off	-	-
(Gain)/Loss on disposal of property, plant and equipment	(67)	(9)
Unrealised foreign exchange loss/(gain)	46	701
Net fair value loss/(gain) on financial instruments measured at fair value	45	(396)
Operating profit before working capital changes	26,916	13,396
Decrease/(Increase) in inventories	10,739	5,632
Decrease/(Increase) in receivables	12,398	(945)
(Decrease) in payables	(8,958)	907
Cash (used in)/generated from operations	41,095	18,990
Interest paid	(467)	(330)
Income tax refund	-	-
Tax paid	(2,457)	(6,340)
Realisation of derivative financial instruments	54	-
Net cash (used in)/from operating activities	38,225	12,320
<b>Cash Flow From Investing Activities</b>		
Purchase of property, plant and equipment	(1,439)	(2,599)
Redemption of investment security	851	-
Biological assets	(139)	(107)
Proceeds from issue of equity from non-controlling interest	-	-
Proceeds from disposal of property, plant and equipment	79	16
Interest income	419	481
Net cash used in investing activities	(229)	(2,209)
<b>Cash Flow From Financing Activities</b>		
Drawdown/(repayment) of Banker Acceptances	(8,651)	1,910
Repayment of term loans and hire purchase creditor	(425)	(426)
Repayment of lease liabilities	(1,240)	-
Dividend paid	(3,600)	(14,400)
Net cash from/(used in) financing activities	(13,916)	(12,916)
Net changes in Cash and Cash Equivalents	24,080	(2,805)
Cash and Cash Equivalents Brought Forward	73,500	84,749
Cash and Cash Equivalents Carried Forward	97,580	81,944
Cash and cash equivalents carried forward consists of :-		
Cash and bank balances	97,580	85,562
Bank overdraft	-	(3,618)
	97,580	81,944

( The unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the audited Consolidated Financial Statements for the year ended 31 December 2018 and the accompanying explanatory notes attached to these audited financial statements )

**NOTES TO THE QUARTERLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 MARCH 2019**

**1. Basis of Preparation**

The condensed financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standard (“MFRS”)134: Interim Financial Reporting issued by the Malaysian Accounting Standard Board (“MASB”) and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2018. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to the understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2018.

**2. Significant Accounting Policies**

The significant accounting policies adopted by the Group in this interim financial statements are consistent with those of the last audited financial statements for the financial year ended 31 December 2018, except for the newly issued Malaysian Accounting Standards Board approved accounting framework – Malaysian Financial Reporting Standards (“MFRS”), Amendments to standards and IC Interpretations (“IC Int.”) to be applied by all Entities Other Than Private Entities for the financial periods beginning on or after 1 January 2019:

Adoption of Standards

MFRS 16	Leases
Amendments to MFRS 3	Definition of a Business
Amendments to MFRS 101	Definition of Material
Amendments to MFRS 108	Definition of Material
IC Interpretation 23	Uncertainty Over Income Tax Treatments

MFRS 16 – Leases

MFRS 16 replaces the guidance in MFRS 117, Leases, IC Interpretation 4, Determining whether an Arrangement contains a Lease, IC Interpretation 115, Operating Leases – Incentives and IC Interpretation 127, Evaluating the Substance of Transactions involving the Legal Form of a Lease.

MFRS 16 introduces a single, on-balance sheet lease accounting model of lessees. A lessee recognizes a right-of-use assets representing its right to use the underlying asset and a lease liability representing its obligations to make lease payments. There are recognition exemptions for short term leases and leases of low value items. Lessor accounting remains similar to the current standard which continues to be classified as finance or operating lease.

## LII HEN INDUSTRIES BHD (Company No: 301361-U)

### 2. Significant Accounting Policies

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As allowed by the transitional provision, the Group apply MFRS 16 with effect from 1 January 2019, using the modified retrospective approach, with no restatement of comparative information and the cumulative effect of adopting MFRS 16, if any, will be recognized as an adjustment to the opening balance of following components at 1 January 2019:

Condensed Consolidated Statement of Financial Position as at					
	As Previously Reported	Effect of Adoption	MFRS 16 01.01.2019	Amortization/ Repayment	MFRS 16 31.03.2019
	RM'000	RM'000	RM'000	RM'000	RM'000
Right of use assets	-	16,593	16,593	(1,406)	15,187
Lease liabilities	-	16,593	16,593	(1,240)	15,353
Retained earnings	192,562	-	192,562		

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### **3. Auditors' Report on Preceding Annual Financial Statements**

There was no qualification to the audited financial statements of the Company and its subsidiaries for the year ended 31 December 2018.

### **4. Seasonal or cyclical factors**

The principal business operations of the Group has historically shown moderate seasonality, where production and sales of furniture are generally lower in the beginning of the calendar year due to the festive period as well as the summer holiday in the middle of the year.

### **5. Items of Unusual Nature**

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows for the financial period ended 31 March 2019.

### **6. Material Changes in estimates**

There is no significant changes in estimates that have had a material effect in the current quarter and financial period to date results.

### **7. Changes in debts and equity securities**

There were no issuances, cancellations, repurchases, resale and repayments of debt or equity securities for the financial period ended 31 March 2019.

### **8. Dividend Paid**

The dividend paid during the financial period was as follows: -

Type of dividend	Dividend per share	For the year ended	Amount RM'000	Entitlement Date	Payment Date
Fourth interim single tier	2 sen	31.12.2018	3,600	13.03.2019	28.03.2019

## LII HEN INDUSTRIES BHD (Company No: 301361-U)

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### 9. Segmental Reporting

The Group has the following reportable segments as shown below: -

2019	Furniture Manufacturing		Plantation		Other		Group	
	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000
<b>Revenue</b>								
Total revenue	204,039	204,039	-	-	9,880	9,880	213,919	213,919
Inter-segment revenue	(744)	(744)	-	-	(9,880)	(9,880)	(10,624)	(10,624)
Revenue from external customers	203,295	203,295	-	-	-	-	203,295	203,295
Interest income	255	255	-	-	164	164	419	419
Finance costs	(467)	(467)	-	-	-	-	(467)	(467)
Net finance (costs)/income	(212)	(212)	-	-	164	164	(48)	(48)
Depreciation of property, plant and equipment	3,612	3,612	24	24	-	-	3,636	3,636
Amortisation of intangible asset	-	-	5	5	-	-	5	5
Segment profit/(loss) before tax	23,270	23,270	(117)	(117)	50	50	23,203	23,203
Additions to non-current assets	1,439	1,439	-	-	-	-	1,439	1,439
Segment assets		448,440		4,571	-	17,385		470,396
Segment liabilities		130,556		154	-	88		130,798



**LII HEN INDUSTRIES BHD (Company No: 301361-U)**

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**9.** The Group has the following reportable segments as shown below: -

2018	Furniture Manufacturing		Plantation		Other		Group	
	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000	1st Quarter RM'000	YTD RM'000
<b>Revenue</b>								
Total revenue	193,954	193,954	-	-	14,400	14,400	208,354	208,354
Inter-segment revenue	(190)	(190)	-	-	(14,400)	(14,400)	(14,590)	(14,590)
Revenue from external customers	193,764	193,764	-	-	-	-	193,764	193,764
Interest income	231	231	-	-	251	251	481	481
Finance costs	(330)	(330)	-	-	-	-	(330)	(330)
Net finance (costs)/income	(99)	(99)	-	-	251	251	151	151
Depreciation of property, plant and equipment	2,083	2,083	23	23	-	-	2,105	2,105
Amortisation of intangible asset	-	-	4	4	-	-	4	4
Segment profit/(loss) before tax	11,010	11,010	19	19	112	112	11,141	11,141
Additions to non-current assets	2,599	2,599	107	107	-	-	2,706	2706
Segment assets		386,228		6,375		23,022		415,625
Segment liabilities		133,555		185		91		133,831

## LII HEN INDUSTRIES BHD (Company No: 301361-U)

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9. The analysis of the furniture manufacturing segment can be furthered analysed into geographical segment: -

	Current Quarter		Year to Date	
	31 Mar		31 Mar	
	2019	2018	2019	2018
	RM'000	RM'000	RM'000	RM'000
Africa	409	604	409	604
America	155,333	144,495	155,333	144,495
Asia	39,899	34,305	39,899	34,305
Australia	738	1,331	738	1,331
Europe	616	341	616	341
Malaysia	6,300	12,688	6,300	12,688
	203,295	193,764	203,295	193,764

There are three (3) major customers with revenue equal or more than 10% of the Group's total revenue in the current quarter.

### 10. Valuation of property, plant and equipment

The properties which were revalued on 2018 have been brought forward from the previous financial statements and there were no valuations of properties, plant and equipment for period ended 31 March 2019.

### 11. Material events subsequent to the end of the period

There were no material events subsequent to 31 March 2019.

### 12. Changes in the composition of the Group

There were no changes in the composition of the Company for the period ended 31 March 2019.

### 13. Changes in contingent liabilities

As at the date of this report, the Group has contingent liabilities as follows:-

	RM'000
Counter indemnities to banks for bank guarantees issued	
- secured	9,319
- unsecured	-
Corporate guarantees for credit facilities granted to subsidiary companies ( unsecured )	127,258

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**14. Capital Commitment**

There is no capital commitment incurred in the interim financial report as at 31 March 2019.

**15. Significant Related Party Transactions**

Subsidiaries	Transacting Parties	Relationship	Nature of Transactions	Current Quarter Ended 31.03.19	Cumulative Quarter Ended 31.03.19
Favourite Design Sdn Bhd	Double Soon Huat Enterprise	A company in which Chua Yong Haup is a connected person	Provide subcontract charges	RM557,495	RM557,495
Favourite Design Sdn Bhd	NNST Capital Sdn Bhd	A company in which Tan Bee Eng has interest	Renting of building	RM62,910	RM62,910
Mayteck Kilang Kayu dan Perabut Sdn Bhd	T-Home Furniture Industry Sdn Bhd	A company in which Joey Tok Siew Tin has interest	Selling of furniture parts	RM51,938	RM51,938

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### ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA LISTING REQUIREMENTS

#### 16. Review Performance of the Group

Financial review for current quarter and financial year to date as tabled below: -

	Individual Period (1st Quarter)		Changes (%)	Cumulative Period		Changes (%)
	31.03.19	31.03.18		31.03.19	31.03.18	
	RM'000	RM'000		RM'000	RM'000	
Revenue	203,295	193,764	4.92	203,295	193,764	4.92
Profit before tax	23,203	11,141	108.27	23,203	11,141	108.27
Profit after tax	17,227	8,134	111.79	17,227	8,134	111.79
Profit attributable to Ordinary Equity of the Parent	17,249	8,134	112.06	17,249	8,134	112.06

#### Current Quarter vs Preceding Year Corresponding Quarter

The Group's revenue for the current quarter registered at USD 48 million, increased 2% compared to USD 47 million of the preceding corresponding quarter. The appreciation of the USD against RM in the current quarter was another contributing factor for the increase in revenue. The USD exchange rate for 1<sup>st</sup> quarter 2019 was averaged at 4.09 which was 4.34% higher than the corresponding quarter of preceding year, at 3.92.

In the current quarter, the Group had restructured the operation of certain subsidiary companies especially in the area of the subcontractors. With this effort, the Group managed to cut down the sub-contractors charges and improved the operational efficiency, thus improved profit margin, coupled with the favourable USD exchange rate, the Group's profit before tax rose substantially to RM 23.2 million compared to RM 11.14 million in the preceding corresponding quarter.

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### 17 Variation of Results Against Preceding Quarter

Description	1st Qtr 2019 RM'000	4th Qtr 2018 RM'000	Changes	
			RM'000	%
Revenue	203,295	216,815	(13,520)	(6.24)
Profit before tax	23,203	24,063	(860)	(3.57)
Profit after tax	17,227	20,794	(3,567)	(17.15)
Profit attributable to Ordinary Equity Holders of the Parent	17,249	20,684	(3,435)	(16.61)

Revenue in the current quarter decreased 6.24% compared to the immediate preceding quarter mainly due to the decrease in export sales by 4.57% and the depreciation of USD against RM by 2% (1st Qtr 2019 :4.09; 4th Qtr 2018: 4.16).

Notwithstanding the lower revenue by 6.24%, the Group's profit before tax registered at RM23.2 million, down 3.57% compared to RM 24.1 million of the immediate preceding quarter. This was mainly due to improve in cost controlling and operation efficiency especially in the area of sub-contractor charges.

### 18. Current year prospects

The U.S. job growth surged in April and the unemployment rate continued to fall to just 3.6%, pointing to sustained strength in economic activity. However, the recent new tariff hike on Chinese goods has escalating tension in the trade talks between the two countries. Despite the uncertainties on the global economy and trade scenario, the Board of Directors of Lii Hen Industries Bhd ("Board") is generally positive towards the prospect of 2019.

In the local front, the Group continues to face challenges in the management of production costs and availability of workforce that may impact on the Group's financial performance. In view of that, the management will continue to focus on the Group's core products by diversifying its product range to strengthen the market position and expand the customer base and simultaneously continue to adopt an effective cost management. With better controllable cost structure and wider sales market base, the Board is cautiously optimistic that the Group will remain profitable for the new financial year of 2019.

### 19. Profit forecast

There was no profit forecast issued for the quarter under review.

**20. Taxation**

Taxation charged for the quarter and year to date comprise of: -

	Current Quarter RM'000	Year to Date RM'000
Current taxation		
- provision for the period	5,567	5,567
- over provision of prior years	-	-
- deferred taxation	408	408
	<u>5,975</u>	<u>5,975</u>

The higher effective tax rate was due to certain expenses incurred were not allowable for tax purposes in certain subsidiary companies.

**21. Group Borrowings and Debt Securities**

The Group's borrowings as at 31 March 2019 were as follows: -

	1 <sup>st</sup> Quarter 2019 (RM'000)	1st Quarter 2018 (RM'000)
<b>Short Term</b>		
Overdraft	-	3,618
Bankers' acceptance	16,259	29,838
Term loans	2,398	2,773
Hire purchase	24	-
Total	18,681	36,229
<b>Long Term</b>		
Term loans	1,443	2,606
Hire purchase	-	-
Total borrowings	20,124	38,835

The loans and bank borrowings are secured and denominated in Ringgit Malaysia. The weighted average floating interest rates ranged from 4.05% to 4.28%.

**22. Financial Instruments - derivatives**

As at 31 March 2019, the foreign currency contracts which have been entered into by the Group to hedge its foreign currency sales are as follows: -

Forward Foreign Currency Contracts	Contract Value(RM'000)	Fair Value(RM'000)	Changes in Fair Value(RM'000)
US Dollar – less than 1 year	32,654	32,699	45

Derivative financial assets and liabilities are initially recognised, and subsequently measured at fair value. The fair values of derivatives are determined based on market data (primarily exchange rate) to calculate the present value of all estimated flows associated with each derivative at the balance sheet date. The Group's derivatives are principally in respect of forward foreign currency contracts used to hedge its foreign currency sales.

Forward foreign currency contracts of the Group have been measured at fair value and the changes in the fair value are recognised in profit or loss.

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**23. Other Operating Income/(expenses)**

Other operating income/(expenses) comprises the followings: -

	Current Quarter 31 March		Year to Date 31 March	
	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Foreign exchange gain/(loss)				
-realised	(1,294)	(3,244)	(1,294)	(3,244)
-unrealised	(46)	(701)	(46)	(701)
Gain/(loss) on disposal of property, plant & equipment	67	(9)	67	(9)
Interest income	419	482	419	482
Fair value gain/(loss) on derivative Financial instruments	(45)	395	(45)	395
Rental income	144	132	144	132
Sundry revenue	107	64	107	64
Insurance claim	-	72	-	72
	(648)	(2,809)	(648)	(2,809)

**24. Operating Expenses**

The operating expenses included the following charges: -

	Current Quarter 31 March		Year to Date 31 March	
	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Depreciation & amortisation	3,640	2,110	3,640	2,110
Interest expenses	467	330	467	330
Property, plant & equipment written off	-	-	-	-
Biological assets written off	-	-	-	-

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**25. Off Balance Sheet Financial Instruments**

The Group does not have any financial instruments with off balance sheet risk as at 31 March 2019.

**26. Material Litigations**

The Group is not engaged in any material litigation as at the date of this announcement.

**27. Dividends**

The first single tier dividend of 3.5 sen per share totaling RM6.3 million in respect of the financial year ending 31 December 2019 is declared, payable on 27 June 2019 to depositors registered in the Records of Depositors at close of business on 13 June 2019.

**28. Basic Earning per Share**

	Current Quarter 31 March		Year to Date 31 March	
	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Profit attributable to owners of the Parents	17,249	8,134	17,249	8,134
Weighted average number of shares	180,000	180,000	180,000	180,000
Basic Earning per Share (sen)	9.58	4.52	9.58	4.52

**29. Authorisation for issue**

This interim financial statements and the accompanying notes were authorised for issue by the Board of Directors in accordance with a resolution of the directors passed on 23 May 2019.

For and on behalf of the Board  
Lii Hen Industries Bhd.

Tan Wang Giap, MACS 00523  
Secretary