



**ASIA FILE CORPORATION BHD. (313192-P)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 December 2017**

	<b>As at end of Current Quarter 31/12/2017 (unaudited) RM'000</b>	<b>As at Preceding Financial Year End 31/03/2017  RM'000</b>
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Property, plant and equipment	106,525	102,486
Prepaid lease payments	1,455	1,484
Investment properties	1,357	1,387
Investment in associate	145,791	140,747
Intangible assets	31,220	31,455
Deferred tax assets	11	14
	<b>286,359</b>	<b>277,573</b>
<b>Current Assets</b>		
Trade receivables	62,095	59,981
Other receivables	6,469	9,301
Inventories	114,753	105,940
Current tax assets	767	200
Other Investments	51,515	125,155
Cash and cash equivalents	150,141	72,438
	<b>385,740</b>	<b>373,015</b>
<b>TOTAL ASSETS</b>	<b>672,099</b>	<b>650,588</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	202,331	199,334
Treasury shares	(2)	(2)
Reserves	382,103	358,211
	<b>584,432</b>	<b>557,543</b>
Non-controlling interests	491	365
<b>Total Equity</b>	<b>584,923</b>	<b>557,908</b>
<b>Non-Current Liabilities</b>		
Deferred tax liabilities	9,313	9,609
	<b>9,313</b>	<b>9,609</b>
<b>Current Liabilities</b>		
Trade and other payables	33,697	41,910
Bank borrowings	33,354	29,159
Current tax liabilities	4,969	4,212
Dividend payable	5,843	7,790
	<b>77,863</b>	<b>83,071</b>
<b>Total Liabilities</b>	<b>87,176</b>	<b>92,680</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>672,099</b>	<b>650,588</b>
Net Assets Per Share ( sen ) (refer Note A15)	300.33	288.01

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2017.



ASIA FILE CORPORATION BHD. ( 313192-P)  
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017

	Individual Quarter			Cumulative Quarter		
	Current Quarter 31/12/2017 RM'000	Preceding year Corresponding Quarter 31/12/2016 RM'000	Changes %	Current Year to Date 31/12/2017 RM'000	Preceding year Corresponding Period 31/12/2016 RM'000	Changes %
Revenue	89,376	87,914	1.66	267,978	259,845	3.13
Operating Expenses	(79,118)	(74,436)	6.29	(225,827)	(217,024)	4.06
Other Operating Income	787	161	388.82	1,084	520	108.46
Profit from Operations	11,045	13,639	(19.02)	43,235	43,341	(0.24)
Finance cost	(156)	(99)	57.58	(415)	(262)	58.40
Investing Results	1,882	3,299	(42.95)	5,539	6,339	(12.62)
Shares of profit of associate	7,425	3,588	106.94	8,602	1,548	455.68
Profit before tax	20,196	20,427	(1.13)	56,961	50,966	11.76
Taxation	(1,204)	(3,423)	(64.83)	(8,818)	(11,060)	(20.27)
Profit for the period	18,992	17,004	11.69	48,143	39,906	20.64
<b>Other comprehensive income/(expense), net of tax</b>						
<b>Items that may be reclassified subsequently to profit or loss</b>						
Foreign currency translation differences for foreign operations	(4,728)	2,902		1,719	4,313	
Fair value of available-for-sale financial assets	-	(1,605)		-	(783)	
	(4,728)	1,297		1,719	3,530	
<b>Items that will not be reclassified subsequently to profit or loss</b>						
Share of other comprehensive income of equity-accounted associates	(858)	534		(1,340)	2,007	
<b>Other Comprehensive income/(expense) for the period, net of tax</b>	(5,586)	1,831		379	5,537	
<b>Total comprehensive income/(loss) for the period</b>	<b>13,406</b>	<b>18,835</b>		<b>48,522</b>	<b>45,443</b>	

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2017.



ASIA FILE CORPORATION BHD. (313192-P)  
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (continued)  
FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017

	Individual Quarter			Cumulative Quarter		
	Current Quarter 31/12/2017 RM'000	Preceding year Corresponding Quarter 31/12/2016 RM'000	Changes %	Current Year to Date 31/12/2017 RM'000	Preceding year Corresponding Period 31/12/2016 RM'000	Changes %
<b>Profit attributable to:</b>						
Equity holders of the Company	18,894	16,951	11.46	48,008	39,765	20.73
Non-controlling interests	98	53	84.91	135	141	(4.26)
<b>Profit for the period</b>	<b>18,992</b>	<b>17,004</b>	<b>11.69</b>	<b>48,143</b>	<b>39,906</b>	<b>20.64</b>
<b>Total comprehensive income / (loss) attributable to:</b>						
Equity holders of the Company	13,336	18,763	(28.92)	48,396	45,311	6.81
Non-controlling interests	70	72	(2.78)	126	132	(4.55)
<b>Total comprehensive income / (loss) for the period</b>	<b>13,406</b>	<b>18,835</b>	<b>(28.82)</b>	<b>48,522</b>	<b>45,443</b>	<b>6.78</b>
<b>Earnings per share attributable to equity holders of the Company:</b>	<b>9.70</b>	<b>8.82</b>		<b>24.65</b>	<b>20.70</b>	

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2017.



**ASIA FILE CORPORATION BHD. ( 313192-P)**  
( Incorporated in Malaysia )  
**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 31 DECEMBER 2017**

	← Attributable to owners of the Company →						Distributable Retained Earnings RM'000	Total RM'000	Non-Controlling Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Non-distributable Share Option Reserve RM'000	Translation Reserve RM'000	Fair Value Reserve RM'000				
<b>Year ended 31 December 2017</b>										
At 1 April 2017,	199,334	(2)	-	862	16,064	-	341,285	557,543	365	557,908
Profit for the period	-	-	-	-	-	-	48,008	48,008	135	48,143
Other comprehensive income/(loss) for the period	-	-	-	-	388	-	-	388	(9)	379
<b>Total comprehensive income/(loss) for the period</b>	-	-	-	-	388	-	48,008	48,396	126	48,522
Transfer from share option reserve for option lapsed	-	-	-	(114)	-	-	114	-	-	-
Issue of shares pursuant to ESOS	2,997	-	-	(748)	-	-	-	2,249	-	2,249
Reclass of share premium - associate	-	-	-	-	-	-	(352)	(352)	-	(352)
Bonus Issue to NCI of Associate's subsidiary	-	-	-	-	-	-	(32)	(32)	-	(32)
Dividend	-	-	-	-	-	-	(23,372)	(23,372)	-	(23,372)
<b>At 31 December 2017</b>	<b>202,331</b>	<b>(2)</b>	<b>-</b>	<b>-</b>	<b>16,452</b>	<b>-</b>	<b>365,651</b>	<b>584,432</b>	<b>491</b>	<b>584,923</b>
<b>Year ended 31 December 2016</b>										
At 1 April 2016,	191,318	(1)	2,372	2,136	10,390	783	314,594	521,592	232	521,824
Profit for the period	-	-	-	-	-	-	39,765	39,765	141	39,906
Other comprehensive income/(loss) for the period	-	-	-	-	5,241	(783)	1,088	5,546	(9)	5,537
<b>Total comprehensive income/(loss) for the period</b>	-	-	-	-	5,241	(783)	40,853	45,311	132	45,443
Treasury shares acquired	-	(1)	-	-	-	-	-	(1)	-	(1)
Transfer to share premium for share options exercised	-	-	797	(797)	-	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	(22)	-	-	22	-	-	-
Share-based payments under ESOS	-	-	-	55	-	-	-	55	-	55
Issue of shares pursuant to ESOS	1,346	-	1,329	-	-	-	-	2,675	-	2,675
Issue of shares pursuant to bonus issue	-	-	-	-	-	-	-	-	-	-
Dividend	-	-	-	-	-	-	(23,069)	(23,069)	-	(23,069)
<b>At 31 December 2016</b>	<b>192,664</b>	<b>(2)</b>	<b>4,498</b>	<b>1,372</b>	<b>15,631</b>	<b>-</b>	<b>332,400</b>	<b>546,563</b>	<b>364</b>	<b>546,927</b>

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2017.



**ASIA FILE CORPORATION BHD. (313192-P)**  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR NINE MONTHS PERIOD ENDED 31 December 2017**

	<b>31-Dec-17</b>	<b>31-Dec-16</b>
	<b>RM'000</b>	<b>RM'000</b>
Profit before tax	56,961	50,966
Adjustment for:		
Non-cash items	(901)	10,025
Non-operating items	(5,476)	(6,125)
Operating profit before changes in working capital	50,584	54,866
Changes in working capital		
Net Change in current assets	(7,183)	20,025
Net Change in current liabilities	(17,930)	(26,431)
Net cash flows from operating activities	25,471	48,460
Investing activities		
Equity Investments	1,833	1,833
Other investments	68,834	21,587
	70,667	23,420
Financing activities		
Dividend paid	(25,319)	(30,681)
Purchase of own shares	-	(1)
Proceed from issue of shares	2,249	2,675
Bank borrowings, net	4,195	(873)
Interest paid	(415)	(262)
	(19,290)	(29,142)
Net Change in Cash & Cash Equivalents	76,848	42,738
Cash & Cash Equivalents at beginning of year	72,438	75,577
Effects of exchange rates on Cash & Cash Equivalents	855	1,011
Cash & Cash Equivalent at end of year	150,141	119,326

**Note**

Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated cash flow statements comprise the following condensed consolidated balance sheets amounts:

Cash and bank balances	150,141	119,326
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**The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2017.**



**ASIA FILE CORPORATION BHD. (313192-P)**  
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**NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017**

**A EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT - MFRS 134**

**A1 Basis of preparation**

This condensed consolidated interim financial statements ("Condensed Report") has been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. This Condensed Reports also complies with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB).

The Condensed Report should be read in conjunction with the audited financial statements for the year ended 31 March 2017. The explanatory notes attached to these Condensed 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 accounting policies and methods of computation adopted by the Group in this Condensed Report are consistent with the most recent annual audited financial statements for the year ended 31 March 2017 except for the adoption of the following new/revised MFRSs.

**MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2017**

*Amendments to MFRS 12, Disclosure of Interests in Other Entities (Annual Improvements to MFRS Standards 2014-2016 Cycle)*

*Amendments to MFRS 107, Statement of Cash Flows – Disclosure Initiative*

*Amendments to MFRS 112, Income Taxes – Recognition of Deferred Tax Assets for Unrealised Losses*

**MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2018**

*MFRS 9, Financial Instruments (2014)*

*MFRS 15, Revenue from Contracts with Customers*

*Clarifications to MFRS 15, Revenue from Contracts with Customers*

*IC Interpretation 22, Foreign Currency Transactions and Advance Consideration*

*Amendments to MFRS 1, First time Adoption of Malaysian Financial Reporting Standards (Annual Improvements to MFRS Standards 2014-2016 Cycle)*

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

*Amendments to MFRS 128, Investments in Associates and Joint Ventures (Annual Improvements to MFRS Standards 2014-2016 Cycle)*

*Amendments to MFRS 140, Investment Property - Transfers of Investment Property*

**MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2019**

*MFRS 16, Leases*

*IC Interpretation 23, Uncertainty Over Income Tax Treatments*

**MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2021**

*MFRS 17, Insurance Contracts*

**MFRSs, Interpretations and amendments effective for a date yet to be confirmed**

*Amendments to MFRS 10, Consolidated Financial Statements and MFRS 128, Investments in Associates and Joint Ventures – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*

**A2 Audit report of preceding annual financial statements**

The audit report of the Group's annual financial statements for the year ended 31 March 2017 was not subject to any qualification.

**A3 Seasonal or cyclical factors**

The operation of the Group is not subject to any major effects of seasonality or cyclical.

**A4 Unusual items due to their Nature, Size or Incidence**

There were no unusual items that have a material effect on the assets, liabilities, equity, net income or cash flow reported in the interim financial report.

**A5 Material changes in accounting estimates**

There were no material changes in accounting estimates of amounts reported in prior financial years.



**ASIA FILE CORPORATION BHD. (313192-P)**  
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**NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017**

**A6 Issuance or repayment of debts and equity securities**

1,048,600 ordinary shares were issued pursuant to the Employee Share Option Scheme during the financial year to date. No ordinary share was issued during the quarter pursuant to the Employee Share Option Scheme as the Scheme has expired on 21 April 2017.

100 ordinary shares of Asia File Corporation Bhd was purchased and retained as treasury shares pursuant to the Shares Buy Back Scheme during the financial year to date. Accordingly, a total of 500 shares was retained as treasury shares as at 30 September 2017.

There was no shares purchased and retained as treasury shares subsequent to the financial quarter ended 30 September 2017.

Other than the above, there were no issuances or repayment of debts and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the current financial quarter and financial year to date.

**A7 Dividends Paid**

A second interim single-tier dividend of RM0.04 per share on 194,759,160 ordinary shares totalling RM 7,790,366.40 for the financial year ended 31 March 2017 was paid on 25 May 2017.

A final single tier dividend of RM0.09 per share on 194,759,060 ordinary shares of RM 1 each totalling RM 17,528,315.40 for the financial year ended 31 March 2017 was paid on 26 October 2017.

An interim single-tier dividend of RM0.03 per share on 194,759,060 ordinary shares of RM1 each totalling RM 5,842,771.80 for the financial year ending 31 March 2018 was paid on 08 Feb 2018.

**A8 Segment information**

**Business segment**

The Group is principally involved in the manufacture and trading of stationery and paper products. Business segmental information has therefore not been prepared as the Group's revenue, operating profit, assets employed, liabilities, capital expenditure, depreciation and amortization as well as non-cash expenses are mainly confined to one business segment.

**A9 Valuations of property, plant and equipment**

The valuations of land and buildings have been brought forward without amendment from the previous annual report.

**A10 Material events subsequent to the end of the quarter**

There were no material events subsequent to the end of the quarter.

**A11 Changes in composition of the Group**

There were no changes in the composition of the Group for the quarter.

**A12 Changes in contingent liabilities/assets**

The total contingent liabilities as at 31 December 2017 for the Company are corporate guarantees for banking facilities granted to subsidiaries of RM 120.34 million (31 March 2017: RM 125.60 million). There was also a corporate guarantee of RM 10.92 million provided to a supplier of a subsidiary in UK.

**A13 Lease commitments**

The Group's subsidiaries have entered into the following lease commitment:-

	<b>31-Dec-2017</b>
	<b>RM'000</b>
Less than one year	1,440
One to five years	1,800

**A14 Intangible assets**

	<b>31-Dec-2017</b>	<b>31-Mar-2017</b>
	<b>RM'000</b>	<b>RM'000</b>
Goodwill	30,235	30,235
Other intangible assets with finite life *	985	1,220
	<b>31,220</b>	<b>31,455</b>

\* This was in relation to securing of manufacturing contract from customer. Amortisation will be charged to profit or loss over the contract period.



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**NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017**

**A15 Net assets per share (sen)**

	<b>31-Dec-2017</b>	<b>31-Mar-2017</b>
Shareholders' Fund (RM'000)	584,923	557,908
Share Capital (Unit 000)	194,760	193,711
Net assets per share (sen)	300.33	288.01

**B Additional information required by the Bursa Malaysia Securities Berhad's Listing Requirements**

**B1 Review of performance**

**Current Quarter**

A total revenue of RM 89.4 million and profit before tax of RM 20.2 million were recorded during the quarter as compared to RM 87.9 million and RM 20.4 million

During the quarter, share of profit of associate has gone up significantly from RM 3.6 million to RM 7.4 million.

Operating profit for the quarter has dropped from RM 13.6 million to RM 11.0 million. The major contributing factor for the drop is due to the sharp increase in certain raw material costs especially paper and paper board and the time lag in passing the increased costs to the customers. In addition, a higher foreign exchange loss of RM 2.8 million was recorded for the quarter as compared to only exchange loss of RM 288k in the corresponding quarter in the preceding year.

**Year to Date**

On the year to date basis, sales revenue has gone up by 3.1% from RM 259.8 million to RM 268.0 million while profit before tax showed an increase of 11.8% during the nine months' period. A much higher profit from associate has contributed to the improved year to date performance.

**B2 Comparison of profit before taxation with preceding quarter**

	<b>Current Quarter</b>	<b>Preceding Quarter</b>	<b>Changes</b>
	<b>31-Dec-2017</b>	<b>30-Sep-2017</b>	<b>%</b>
	<b>RM'000</b>	<b>RM'000</b>	
Revenue	89,376	87,687	1.93
Operating Profit	11,045	16,973	-34.93
Profit Before Tax	20,196	18,756	7.68

Despite the adverse impact from the rising material costs during the quarter, profit before tax has, nevertheless, showed an improvement of 7.7% due to the higher share of profit of associate

**B3 Current year prospects**

Subsequent to the quarter ended December 2017, the Group started to introduce its new products (ie disposable food wares) into the market. However, the soft launch of the new products is not expected to result in any significant impact to the overall results for the current financial year ending 31 March 2018.

It has been a challenging quarter as the materials costs (in particular paper and paperboard) skyrocketed due to the tight supply in the market. Although part of the increase in cost has been gradually passed to customers subsequent to the quarter, the time lag between the cost incurrence and the upward adjustment in selling price had affected the operating profit for the quarter. However, the Group's performance to date showed a healthy pre tax margin of 21.3% and the Board is confident that the overall performance for the financial year ending 31 March 2018 will remain profitable.





**ASIA FILE CORPORATION BHD. (313192-P)**  
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**NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017**

**B4 Profit forecast or profit guarantee**

No profit forecast or profit guarantee was published by the Group.

**B5 Tax expense**

	Cumulative Quarter 31-Dec	
	2017	2016
	RM'000	RM'000
Current year tax expense		
- Based on results for the year	10,017	10,585
- (Over)/under provision in respect of prior year	(520)	20
	9,497	10,605
Withholding tax	1	9
Deferred tax expense		
- Current year	(680)	446
	8,818	11,060

**B6 Sale of unquoted investments and properties**

There were no sales of unquoted investments for the current quarter and financial year to date.

**B7 Status of corporate proposal announced**

No corporate proposal was announced by the Group.

**B8 Group borrowings and debt securities**

Group borrowings denominated in foreign currency:

	As at 31-Dec-17		As at 31-Mar-17	
	USD'000	RM'000	USD'000	RM'000
Unsecured Current Borrowing	8,215	33,354	6,597	29,159

**B9 Trade Receivables**

The age analysis of trade receivables is as follow:

	Current Quarter ended 31-Dec-2017	Corresponding Quarter ended 31-Dec-2016
	RM'000	RM'000
	Not Past Due	41,829
Past due 1-30 days	17,467	15,396
Past due 31-60 days	2,535	2,105
Past due 61-90 days	102	331
Past due more than 90 days	162	51
	62,095	63,556



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**NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017**

**B10 Other Investments**

	<b>As at 31-Dec-17 RM'000</b>	<b>As at 31-Mar-17 RM'000</b>
Available-for-sale financial assets:		
Short term funds	6,515	32,521
Fair value through profit or loss:		
Investment in dual currency structured products	-	38,401
Equity-Linked Investment	45,000	54,233
	51,515	125,155

**B11 Changes in material litigation**

There was no material litigation involving the Group as at to date.

**B12 Dividends Proposed**

After taking into consideration its financial position, the Group proposed to recommend an second interim single tier dividend of RM0.04 per share for the quarter under review. The payment date for the recommended interim dividend shall be determined by the Directors and to be announced at a later date.

**B13 Earnings per share**

	<b>Current Quarter ended 31-Dec-2017</b>	<b>Current Year to Date 31-Dec-2017</b>
Profit attributable to equity holders of the Company (RM'000)	18,894	48,008
Weighted average number of ordinary shares (Unit 000)	194,760	194,760
Earnings per share (sen)	9.70	24.65

**B14 Fair value of financial instruments**

The carrying amounts of cash and cash equivalents, short term receivables and payables and short term borrowings reasonably approximate their fair values due to the relatively short term nature of these financial instruments.

The table below analyses financial instruments carried at fair value for which fair value is disclosed, together with their fair values and carrying amounts shown in the statement of financial position. The different levels have been defined as follows:

- Quoted prices (unadjusted) in active markets for identical assets or liabilities (Level 1).
- Inputs other than quoted prices included within level 1 that are observable for the asset or liability, either directly (that is, as prices) or indirectly (that is, derived from prices) (Level 2).
- Inputs for the asset or liability that are not based on observable market data (that is, Unobservable inputs) (Level 3).

The table below presents the financial instruments of the Group, which are measured at fair value, classified by level of the fair value hierarchy.

	<b>Fair value hierarchy</b>			<b>Carrying amount RM'000</b>
	<b>Level 1 RM'000</b>	<b>Level 2 RM'000</b>	<b>Level 3 RM'000</b>	
<b>31 December 2017</b>				
<b><u>Financial assets</u></b>				
Available-for-sale financial assets	-	6,515	-	6,515
Financial assets at fair value through profit or loss	-	45,000	-	45,000
	-	51,515	-	51,515



ASIA FILE CORPORATION BHD. (313192-P)  
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NOTES TO THE INTERIM FINANCIAL REPORT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2017

	Fair value hierarchy			Carrying amount RM'000
	Level 1 RM'000	Level 2 RM'000	Level 3 RM'000	
<b>31 March 2017</b>				
<b><u>Financial assets</u></b>				
Available-for-sale financial assets	-	32,521	-	32,521
Financial assets at fair value through profit or loss	-	92,634	-	92,634
	-	125,155	-	125,155

**B15 Notes to the Condensed Consolidated Statement of Comprehensive Income**

Profit before tax is arrived at after (charging) / crediting the following items:

	Current Quarter Ended 31-Dec-17 RM'000	Cumulative Year To Date 31-Dec-17 RM'000
a) interest income	1,451	4,547
b) other income including investment income	1,219	2,077
c) interest expense	(156)	(415)
d) depreciation and amortisation	(2,610)	(7,700)
e) provision for and write off of receivables	(13)	(4)
f) foreign exchange gains	(2,801)	513

**B16** The condensed consolidated interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors.

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