

ACME HOLDINGS BERHAD
(formerly known as SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD)
(COMPANY NO : 189740-X)
(INCORPORATED IN MALAYSIA)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 31 JANUARY 2014
(THE FIGURES HAVE NOT BEEN AUDITED)

	Note	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE PERIOD</u>	
		<u>CURRENT QUARTER ENDED 31 JANUARY 2014 RM'000</u>	<u>CORRESPONDING PRECEDING QUARTER ENDED 31 JANUARY 2013 RM'000</u>	<u>CUMULATIVE PERIOD ENDED 31 JANUARY 2014 RM'000</u>	<u>CORRESPONDING PRECEDING PERIOD ENDED 31 JANUARY 2013 RM'000</u>
Revenue		7,373	7,332	18,974	31,372
Other income		115	163	371	433
Operating expenses		(6,824)	(7,875)	(17,872)	(30,214)
Finance costs		(85)	4	(310)	(114)
Profit/(loss) before tax	14	<u>579</u>	<u>(376)</u>	<u>1,163</u>	<u>1,477</u>
Tax expense		(900)	(123)	(890)	(656)
Net (loss)/profit for the period		<u>(321)</u>	<u>(499)</u>	<u>273</u>	<u>821</u>
Other comprehensive income for the period		(2)	(26)	18	(20)
Total comprehensive income for the period		<u>(323)</u>	<u>(525)</u>	<u>291</u>	<u>801</u>
(Loss)/Earnings per share					
- Basic (sen)		(0.15)	(0.24)	0.13	0.39
- Diluted (sen)		<u>(0.15)</u>	<u>(0.24)</u>	<u>0.13</u>	<u>0.39</u>

Note:-

The Condensed Consolidated Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2013.

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CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2014
(THE FIGURES HAVE NOT BEEN AUDITED)

	(Unaudited) 31 JANUARY 2014 RM'000	(Audited) 31 JANUARY 2013 RM'000
Non-current assets		
Property, plant and equipment	12,511	13,593
Investment property	10,264	10,576
Land held for future development	34,919	19,022
	57,694	43,191
Current assets		
Property development costs	23,108	21,943
Accrued billings	-	601
Inventories	561	747
Trade and other receivables	5,047	2,321
Prepayments	996	3,209
Current tax assets	29	-
Cash and cash equivalents	6,873	7,671
	36,614	36,492
Current liabilities		
Trade and other payables	30,212	23,806
Loans and borrowings	186	98
Financial liabilities at fair value through profit or loss	-	12
Advances payments from customers	280	532
Progress billings	1,942	-
Current tax liabilities	550	119
	33,170	24,567
Net current assets	3,444	11,925
Non-current liabilities		
Loans and borrowings	6,000	69
Deferred tax liabilities	3,459	3,659
	9,459	3,728
Net assets	51,679	51,388
Financed by:-		
Share capital	218,488	218,488
Treasury shares	(13,874)	(13,874)
Share premium	1,482	1,482
Reverse acquisition reserve	(193,196)	(193,196)
Currency translation reserve	2	(16)
Retained profits	38,777	38,504
Shareholders' equity	51,679	51,388
Net assets per share (sen)	24.64	24.51

Note:-

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2013.

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 JANUARY 2014
 (THE FIGURES HAVE NOT BEEN AUDITED)

	Share Capital RM'000	Treasury share RM'000	Share Premium RM'000	Non-Distributable		Retained Profits RM'000	Total RM'000
				Reverse Acquisition Reserve RM'000	Currency Translation Reserve RM'000		
CUMULATIVE PERIOD ENDED 31 JANUARY 2014							
Balance as at 1 February 2013	218,488	(13,874)	1,482	(193,196)	(16)	38,504	51,388
Profit for the financial period	-	-	-	-	-	273	273
Currency translation differences for foreign operation (representing other comprehensive income for the financial period)	-	-	-	-	18	-	18
Total comprehensive income for the financial period	-	-	-	-	18	273	291
Balance as at 31 January 2014	<u>218,488</u>	<u>(13,874)</u>	<u>1,482</u>	<u>(193,196)</u>	<u>2</u>	<u>38,777</u>	<u>51,679</u>
CORRESPONDING PRECEDING YEAR ENDED 31 JANUARY 2013							
Balance as at 1 February 2012	218,488	(13,874)	1,482	(193,196)	4	37,683	50,587
Profit for the financial year	-	-	-	-	-	821	821
Currency translation differences for foreign operation (representing other comprehensive income for the financial year)	-	-	-	-	(20)	-	(20)
Total comprehensive income for the financial year	-	-	-	-	(20)	821	801
Balance as at 31 January 2013	<u>218,488</u>	<u>(13,874)</u>	<u>1,482</u>	<u>(193,196)</u>	<u>(16)</u>	<u>38,504</u>	<u>51,388</u>

Note:-

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 January 2013.

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE QUARTER ENDED 31 JANUARY 2014
(THE FIGURES HAVE NOT BEEN AUDITED)

	CUMULATIVE PERIOD ENDED 31 JANUARY 2014 RM'000	CORRESPONDING PRECEDING PERIOD ENDED 31 JANUARY 2013 RM'000
Cash flows from operating activities		
Profit before tax	1,163	1,477
Adjustments for:-		
Depreciation	2,103	2,103
Impairment loss on property, plant and equipment	246	-
Interest expense	310	114
Interest income	(107)	(60)
(Gain)/loss on disposal of property, plant and equipment	(40)	137
Property development profit recognised	(4,336)	(1,914)
Unrealised gain on foreign exchange	-	(107)
Unrealised loss on financial instruments at fair value through profit or loss	-	12
Operating (loss)/profit before working capital changes	(661)	1,762
Changes in working capital:-		
Property development costs	(22,552)	(5,713)
Progress billings	15,549	8,026
Inventories	186	1,408
Receivables and prepayments	(3,692)	(1,217)
Payables and advance payments	6,154	1,925
Financial instruments at fair value through profit or loss	(12)	(19)
Cash (absorbed by)/generated from operations	(5,028)	6,172
Tax paid	(688)	(781)
Net cash (used in)/from operating activities	(5,716)	5,391
Cash flows from investing activities		
Interest received	107	60
Proceeds from disposal of property, plant and equipment	40	8
Purchase of property, plant and equipment	(728)	(515)
Net cash used in investing activities	(581)	(447)
Cash flows from financing activities		
Interest paid	(282)	(114)
Repayment of hire purchase obligations	(209)	(104)
Repayment of term loan	-	(3,494)
Term loan raised	6,000	-
Net cash from/(used in) financing activities	5,509	(3,712)
Currency translation differences	(10)	104
Net (decrease)/increase in cash and cash equivalents	(798)	1,336
Cash and cash equivalents brought forward	7,671	6,335
Cash and cash equivalents carried forward	6,873	7,671
Cash and cash equivalents comprise the following:-		
Cash and bank balances	1,704	7,525
Term deposits with licensed banks	5,169	146
	6,873	7,671

Note:-

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 January 2013.

NOTES TO THE INTERIM FINANCIAL REPORT

1. Basis of Preparation

The interim financial report has been prepared in accordance with the requirements of FRS 134 Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad and should be read in conjunction with the audited financial statements of the Group for the year ended 31 January 2013.

The same accounting policies and methods of computation are followed in the interim financial report as compared with the annual financial statements for the year ended 31 January 2013 except for the adoption of the following Financial Reporting Standards ("FRS"), amendments to FRSs and IC Interpretations:

Standard/Interpretation	Effective for financial periods beginning on or after
FRS 10 <i>Consolidated Financial Statements</i>	1 January 2013
FRS 11 <i>Joint Arrangements</i>	1 January 2013
FRS 12 <i>Disclosure of Interests in Other Entities</i>	1 January 2013
FRS 13 <i>Fair Value Measurement</i>	1 January 2013
FRS 119 <i>Employee Benefits</i> (amended in 2011)	1 January 2013
FRS 127 <i>Separate Financial Statements</i> (amended in 2011)	1 January 2013
FRS 128 <i>Investments in Associates and Joint Ventures</i> (amended in 2011)	1 January 2013
IC Interpretation 20 <i>Stripping Costs in the Production Phase of a Surface Mine</i>	1 January 2013
Amendments to FRS 1 <i>Government Loans</i>	
Amendments to FRS 7 <i>Disclosures - Offsetting Financial Assets and Financial Liabilities</i>	1 January 2013
Amendments to FRS 10, FRS 11 and FRS 12 <i>Consolidated Financial Statements, Joint Arrangements and Disclosure of Interests in Other Entities: Transition Guidance</i>	1 January 2013
Amendments to FRS 101 <i>Presentation of Items of Other Comprehensive Income</i>	1 July 2012
Amendments to FRSs contained in the document entitled " <i>Improvements to FRSs (2012)</i> "	1 January 2013

The above FRSs, amendment to FRSs and IC Interpretations did not have any significant impacts on the financial statements of the Group.

In November 2011, the Malaysian Accounting Standards Board ("MASB") issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards ("MFRS") Framework. The issuance was made in conjunction with the MASB's plan to converge with International Financial Reporting Standards ("IFRS") in 2012. The MFRS Framework is a fully IFRS-compliant framework and equivalent to IFRSs.

The MFRS Framework is to be applied by all entities other than private entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture and/or IC Interpretation 15 Agreements for Construction of Real Estate, including their parents, significant investors and ventures ("Transitioning Entities"). Transitioning Entities are allowed to continue applying the FRS Framework for annual periods beginning on or after 1 January 2014.

Being a Transitioning Entity as defined above, the Group has elected to continue preparing its financial statements in accordance with the FRS Framework and will present its first MFRS financial statements when the MFRS framework is mandatory by the MASB.

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NOTES TO THE INTERIM FINANCIAL REPORT

2. Seasonal or Cyclical Factors

The interim operations of the Group were not affected by any seasonal or cyclical factors.

3. Unusual Items

There were no unusual items affecting the assets, liabilities, equity, net income or cash flows of the Group during the interim period.

4. Changes in Estimates

There were no changes in estimates of amounts reported in the prior financial years that have a material effect in the current interim period.

5. Debt and Equity Securities

There were no issuances, repurchases and repayments of debt and equity securities during the interim period.

6. Dividend Paid

There was no payment of dividend during the interim period.

7. Segment Information

<u>Analysis by activity</u>	Manufacture of plastic components RM'000	Property development RM'000	Provision of e-commerce services RM'000	Group RM'000
<u>Revenue</u>				
Total revenue	5,969	13,005	0	18,974
Intersegment revenue	0	0	0	0
External revenue	<u>5,969</u>	<u>13,005</u>	<u>0</u>	<u>18,974</u>
<u>Results</u>				
Segment results	(1,750)	3,633	(517)	1,366
Interest income	95	12	0	107
Finance costs	(10)	(300)	0	(310)
(Loss)/Profit before tax	<u>(1,665)</u>	<u>3,345</u>	<u>(517)</u>	<u>1,163</u>
Tax expense	(89)	(801)	0	(890)
Net (loss)/profit for the period	<u>(1,754)</u>	<u>2,544</u>	<u>(517)</u>	<u>273</u>
<u>Assets</u>				
Segment assets	29,571	64,708	0	94,279
Income tax assets	29	0	0	29
Total assets	<u>29,600</u>	<u>64,708</u>	<u>0</u>	<u>94,308</u>

NOTES TO THE INTERIM FINANCIAL REPORT

8. Material Events After The Reporting Period

Save as disclosed in Note 17, there were no material events after the reporting period that have not been reflected in the financial report other than the Board of Directors of the Company has approved at its meeting held on 27 March 2014 to cease the operation of its wholly-owned subsidiary namely, Supportive Information Technology Development (Hunan) Co. Ltd which established in the People's Republic of China and in consequent thereto, to implement the deregistration of the said subsidiary in due course.

9. Changes in Composition

There were no changes in the Group's composition during the interim period. However, the Company had on 9 January 2014, the Company announced the change of its financial year end from 31 January 2014 to 31 March 2014 and that the subsequent years to end on 31 March.

10. Changes in Contingent Liabilities or Contingent Assets

There were no changes in contingent liabilities or contingent assets since 1 February 2013.

11. Review of Performance

	Current Quarter Ended 31 Jan 2014 RM'000	Corresponding Preceding Quarter Ended 31 Jan 2013 RM'000	Cumulative Period ended 31 Jan 2014 RM'000	Corresponding Preceding Year Ended 31 Jan 2013 RM'000
Revenue				
Manufacture of plastic components	865	3,828	5,969	21,853
Property development	6,508	3,504	13,005	9,519
	7,373	7,332	18,974	31,372
Profit/(Loss) before tax				
Manufacture of plastic components	(968)	(805)	(1,665)	199
Property development	1,908	539	3,345	1,424
Information technology	(361)	(110)	(517)	(146)
	579	(376)	1,163	1,477

(a) Cumulative Period Vs Corresponding Preceding Period

The Group recorded profit before tax of RM1,163,000 for the current period ended 31 January 2014 as compared to profit before tax of RM1,477,000 for the previous corresponding year ended 31 January 2013. The decrease is mainly attributable to the Plastic Components Division as a result of weak global demand for electronic products.

Better performance attained by Property Development Division is due to the Division launched its Shop Offices project during last quarter, of which 13 units out of 19 units of shop offices have been sold as of financial period ended. Apart from that, the continuing construction of the Phase II project on 3-Storey Terrace also contributed to the improvement in results for the said Division.

NOTES TO THE INTERIM FINANCIAL REPORT

11. Review of Performance (cont'd)

(b) Current Quarter Vs Immediate Preceding Quarter

The Group recorded profit before tax of RM579,000 in the current quarter as compared to loss before tax of RM135,000 in the immediate preceding quarter. The profit recorded in this quarter is mainly due to the increase in revenue (from RM2,217,000 in the immediate preceding quarter as compared to RM6,508,000 in the current quarter) in the Property Development Division.

12. Future Prospects

The rising major material prices, pricing pressures from customers and global economic uncertainties will continue to weigh heavily on the performance of the Plastic Components Division. As for the Property Division, with the newly launched 19 units Shop offices project during second quarter and also 97 units 3-Storey Terrace House during this current quarter, it is expected that it will have a positive impact to the Group's results.

13. Profit Forecast

There was no profit forecast being previously announced or disclosed in a public document.

14. Profit/(Loss) Before Tax

	Current Quarter Ended 31 Jan 2014 RM'000	Corresponding Preceding Quarter Ended 31 Jan 2013 RM'000	Cumulative Period ended 31 Jan 2014 RM'000	Corresponding Preceding Period Ended 31 Jan 2013 RM'000
Profit/(Loss) before tax is arrived at after charging:-				
Depreciation of:-				
- Property, plant and equipment	432	502	1,791	1,790
- Investment property	78	75	312	312
Impairment loss on property, plant and equipment	246	0	246	0
Interest expense	85	(4)	310	114
Loss on disposal of property, plant and equipment	0	0	0	137
Loss on financial instruments at fair value through profit or loss (classified as held for trading)	0	12	0	12

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NOTES TO THE INTERIM FINANCIAL REPORT

14. Profit/(Loss) Before Tax (cont'd)

	Current Quarter Ended 31 Jan 2014 RM'000	Corresponding Preceding Quarter Ended 31 Jan 2013 RM'000	Cumulative Period ended 31 Jan 2014 RM'000	Corresponding Preceding Period Ended 31 Jan 2013 RM'000
And crediting:-				
Gain on disposal of property, plant and equipment	40	0	40	0
Interest income	30	0	107	60
Gain on foreign exchange:-				
- Realised	12	9	92	114
- Unrealised	0	107	0	107

15. Tax Expense

	Current Quarter Ended 31 Jan 2014 RM'000	Corresponding Preceding Quarter Ended 31 Jan 2013 RM'000	Cumulative Period ended 31 Jan 2014 RM'000	Corresponding Preceding Period Ended 31 Jan 2013 RM'000
Tax based on results for the period:-				
Malaysian income tax	(1,001)	283	(1,090)	(361)
Deferred tax	101	(406)	200	(295)
	<u>(900)</u>	<u>(123)</u>	<u>(890)</u>	<u>(656)</u>

The effective tax rate is higher than the statutory tax rate due to the existence of certain non-deductible expenses.

16. Retained Profits

	As At 31 Jan 2014 RM'000	As At 31 Jan 2013 RM'000
Total retained profits of ACME Holdings Berhad (formerly known as Supportive International Holdings Berhad) and its subsidiaries		
- Realised	(142,235)	(143,538)
- Unrealised	(373)	(278)
	<u>(142,608)</u>	<u>(143,816)</u>
Consolidation adjustments	181,385	182,320
	<u>38,777</u>	<u>38,504</u>

NOTES TO THE INTERIM FINANCIAL REPORT

17. Corporate Proposals

Save for the following, there was no other corporate proposal announced but not completed as at 20 March 2014, being the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report:-

Unless stated otherwise, definitions used in this quarterly report shall carry the same meaning as defined in the quarterly report dated 10 December 2013.

On 13 January 2014, the shareholders of the Company had approved the Proposed Ratification and Proposed Change of Name. The Company has changed its name from SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD to ACME HOLDINGS BERHAD with effect from 13 January 2014.

18. Loans and Borrowings

	As At 31 Jan 2014 RM'000	As At 31 Jan 2013 RM'000
Hire purchase payable – Secured	158	167
Term loan – Secured	6,028	0
	<u>6,186</u>	<u>167</u>

19. Changes in Material Litigation

Supportive Technology Sdn Bhd (“STSB”), a wholly-owned subsidiary of the Company, has appealed to the Special Commissioners of Income Tax against the decision of the Director General of Inland Revenue (“DGIR”) to reject STSB’s application for relief in respect of error or mistake made in STSB’s tax returns for the year of assessment 2003, 2004 and 2005 amounting to RM2,226,827.84, RM7,088,694.44 and RM9,627,068.88 respectively.

On 10 September 2012, STSB’s solicitors received a Deciding Order from the Special Commissioners of Income Tax rejecting STSB’s appeal to claim the tax incentive available under the Income Tax (Exemption) (No. 17) Order 2005 (PU(A) 158/2005).

STSB had on 25 September 2012 filed a Notice of Appeal (“Notice”) requiring the Special Commissioners of Income Tax to state a case for the opinion of the High Court, pursuant to paragraph 34 of Schedule 5 of the Income Tax Act 1967 (“ITA”).

At the case management at the High Court on 22 March 2013, the Deputy Registrar was informed that STSB will be making an application to the Special Commissioners of Income Tax (“SCIT”) to amend the case stated, pursuant to paragraph 40 Schedule 5 of the ITA.

At the case management at the High Court on 18 April 2013, the Senior Assistant Registrar (“SAR”) was informed that the SCIT had replied to and denied STSB’s request to amend the case stated, on the basis that STSB’s comments to the case stated was not filed within the stipulated time frame. This position was corrected by STSB as the draft case stated was received on 16 November 2012 and STSB had then replied with its comments on 23 November 2012, which was clearly within the 14 day time frame. Similarly, the DGIR had also informed the SAR that they are facing the same problem as their comments were not included in the case stated. The SAR was further informed that the DGIR may want to make a joint application with STSB to have the case stated amended.

NOTES TO THE INTERIM FINANCIAL REPORT

19. Changes in Material Litigation (cont'd)

At the case management at the High Court on 20 May 2013, the SAR was informed that parties have yet to be able to agree and finalise the joint application to amend the case stated.

At the case management at the High Court on 1 July 2013, the DGIR informed the SAR that they needed more time to review a letter from STSB's solicitors which states the proposed amendments to be made to the case stated.

At the case management at the High Court on 1 August 2013, the DGIR informed the SAR that they will not proceed with the filing of the joint application with STSB to amend the case stated. The SAR was further informed that STSB will file its application the following week. The SAR then directed that the DGIR is required to reply to STSB's application within 1 month from the date of service of the sealed application and STSB is to reply to DGIR's reply within 3 weeks from the date of service of DGIR's reply. The SAR further fixed the next case management for 1 October 2013 and directed the parties to file the said application and the relevant replies before this date.

STSB had filed an application to amend the case stated to the High Court on 20 August 2013 and subsequently served it on the DGIR on 21 August 2013. As of 2 September 2013, STSB is still awaiting for DGIR's reply to the said application.

On 2 September 2013, the SAR informed STSB's solicitors that the next case management date which was initially fixed for 1 October 2013 had been vacated and it has been brought to 18 September 2013. The SAR further directed both STSB and DGIR to attend the case management on the new date.

At the case management on 18 September 2013, the SAR was informed that the DGIR had sent a letter requesting for an extension of time to file its reply vide facsimile on 11 September 2013. STSB recorded that it had no objection on the DGIR's request for extension of time. The SAR subsequently gave directions on the filing of written submissions into court to be done by the respective parties and fixed the final case management on 9 December 2013. The hearing for this matter which was fixed on 9 January 2014 was subsequently adjourned to 26 February 2014.

After hearing the oral submission from both parties on 26 February 2014, the Judge fixed the date for decision of the above matter on 25 March 2014. Upon considering the submission of both parties, the learned Judge did not allow the remission application on the premise that the SCIT were justified to not include the additional comments made by STSB and ordered cost in the cause. Accordingly, the learned Judge fixed the above matter for case management on 27 March 2014 before the Deputy Registrar for further instructions for the filing of written submissions for the appeal proper.

At the case management on 27 March 2014, the SAR was informed that STSB will appeal against the decision of the High Court on the remission application and STSB is intending to file an application for stay of proceedings pending the appeal for the remission application. The SAR subsequently fixed 18 April 2014 for STSB to update the High Court regarding the application for stay of proceedings.

20. Dividend Declared/Recommended

There was no declaration/recommendation of dividend during the interim period.

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NOTES TO THE INTERIM FINANCIAL REPORT

21. (Loss)/Earnings per Share

The basic (loss)/earnings per share is calculated by dividing the profit after tax by the weighted average number of ordinary shares in issue during the interim period as follows:-

	Current Quarter Ended 31 Jan 2014	Corresponding Preceding Quarter Ended 31 Jan 2013	Cumulative Period ended 31 Jan 2014	Corresponding Preceding Year Ended 31 Jan 2013
Net (loss)/profit for the period (RM'000)	(321)	(499)	273	821
Weighted average number of ordinary shares ('000)	209,704	209,704	209,704	209,704
Basic (loss)/earnings per share (sen)	(0.15)	(0.24)	0.13	0.39

The diluted (loss)/earnings per share equal the basic earnings per share due to the anti-dilutive effect of the share warrants which has been ignored in calculating the diluted (loss)/earnings per share.

22. Audit Qualification

The audit report on the Group's annual financial statements for the preceding financial year was not subject to any qualification.

BY THE ORDER OF THE BOARD

DATO' SRI DR LEE KUANG SHING
EXECUTIVE CHAIRMAN
 27 March 2014