

## **PART A : EXPLANATORY NOTES AS PER FRS 134**

### **A1. Basis of preparation of interim financial reports**

The interim financial statements are prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134: Interim Financial Reporting and paragraph 9.22 of the Bursa Malaysia Securities Berhad's ("Bursa Malaysia") Listing Requirements and should be read in conjunction with the Company's annual audited financial statements for the year ended 31 March 2014 and the accompanying notes attached to the unaudited condensed consolidated financial statements.

Within the context of these condensed consolidated financial statements, the Group comprises the Company and its subsidiaries, and the Group's interest in associates and joint ventures as at and for the quarter ended 31 March 2015.

Except as described below, the same accounting policies and methods of computation are followed in the condensed consolidated financial statements as compared with the consolidated financial statements for year ended 31 March 2014.

As of 1 April 2014, the Group and the Company have adopted the following MFRSs and amendments which are effective for annual periods beginning on or after 1 January 2014.

#### Effective for annual periods commencing on or after 1 January 2014

Amendments to MFRS 10	:	Consolidated Financial Statements: Investment Entities
Amendments to MFRS 12	:	Disclosure of Interests in Other Entities: Investment Entities
Amendments to MFRS 127	:	Separate Financial Statements (2011): Investment Entities
Amendments to MFRS 132	:	Financial Instruments: Presentation – Offsetting Financial Assets and Financial Liabilities
Amendments to MFRS 136	:	Impairment of Assets – Recoverable Amount Disclosures for Non-Financial Assets
Amendments to MFRS 139	:	Financial Instruments: Recognition and Measurement – Novation of Derivatives and Continuation of Hedge Accounting
IC Interpretation 21	:	Leview

The adoption of the above MFRSs and amendments does not have any material impact on the financial statements

The following MFRS, amendments and interpretations to existing standards that are applicable to the Group but not yet effective and have not been early adopted.

#### Effective for annual periods commencing on or after 1 July 2014

Amendments to MFRS 1	:	First-time Adoption of Malaysian Financial Reporting Standards (Annual Improvements 2011-2013 Cycle)
Amendments to MFRS 2	:	Share-based Payment (Annual Improvements 2010-2012 Cycle)
Amendments to MFRS 3	:	Business Combinations (Annual Improvements 2010-2012 Cycle and 2011-2013 Cycle)
Amendments to MFRS 8	:	Operating Segments (Annual Improvements 2010-2012 Cycle)
Amendments to MFRS 13	:	Fair Value Measurement (Annual Improvements 2010-2012 Cycle and 2011-2013 Cycle)
Amendments to MFRS 116	:	Property, Plant and Equipment (Annual Improvements 2010-2012 Cycle)
Amendments to MFRS 119	:	Employee Benefits – Defined Benefit Plans: Employee Contributions

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Amendments to MFRS 124	:	Related Party Disclosures (Annual Improvements 2010-2012 Cycle)
Amendments to MFRS 138	:	<i>Intangible Assets (Annual Improvements 2010-2012 Cycle)</i>
Amendments to MFRS 140	:	<i>Investment Property (Annual Improvements 2011-2013 Cycle)</i>

### Effective for annual periods commencing on or after 1 January 2016

MFRS 14	:	Regulatory Deferral Accounts
Amendments to MFRS 116	:	Property, plant and equipment (Clarification of Acceptable Methods of Depreciation)
Amendments to MFRS 138	:	Intangibles Assets (Clarification of Acceptable Methods of Amortisation)
Amendments to MFRS 11	:	Accounting for Acquisitions of Interests in Joint Operations

### Effective for a date yet to be confirmed

MFRS 9	:	Financial Instruments (2009)
MFRS 9	:	Financial Instruments (2010)
MFRS 9	:	Financial Instruments – Hedge Accounting and Amendments to MFRS 9, MFRS 7 and MFRS 139
Amendments to MFRS 7	:	Financial Instruments: Disclosures – Mandatory Effective Date of MFRS 9 and Transition Disclosures

The initial application of the abovementioned accounting standards, amendments and interpretations are not expected to have any material financial impacts to the current period and prior period financial statements of the Group and of the Company except as mentioned below:

#### MFRS 9, *Financial Instruments*

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

The Group is currently assessing the financial impact that may arise from the adoption of MFRS 9.

#### **A2. Qualification of financial statements**

The preceding year annual financial statements were not subject to any qualification.

#### **A3. Seasonal and cyclical factors**

The Group's results were not materially affected by any major seasonal or cyclical factors.

#### **A4. Unusual and extraordinary items**

There were no exceptional and/or extraordinary items affecting assets, liabilities, equity, net income or cashflows during the current quarter under review.

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### A5. Material changes in estimates

The Group makes assumptions concerning the future and other sources of estimation uncertainty at the balance sheet date including impairment of intangible assets, depreciation on property, plant and equipment, and deferred tax assets that could arise from unused tax losses and unabsorbed capital allowances.

There was no material changes in estimates reported in the current quarter under review.

### A6. Issuance and repayment of debt and equity securities

There were no issuances, cancellations, share buy-backs, resale of shares bought back or repayment of debt and equity securities during the current quarter.

### A7. Dividends Paid

No dividends were paid during the current quarter.

### A8. Segmental Information

The segmental information is as tabulated below.

	<b>Oilfield Services RM'000</b>	<b>Marine Services RM'000</b>	<b>Transport Solutions RM'000</b>	<b>Others/ Elimination RM'000</b>	<b>Group RM'000</b>
<b>Cumulative 12 month period ended 31 Mar 2015</b>					
<b>Revenue</b>					
<u>Continuing operations</u>					
Revenue for the period	1,282,024	277,931	238,321	-	1,798,276
	<u>1,282,024</u>	<u>277,931</u>	<u>238,321</u>	<u>-</u>	<u>1,798,276</u>
<u>Discontinued operations</u>					
Revenue for the period	-	-	-	-	-
	<u>1,282,024</u>	<u>277,931</u>	<u>238,321</u>	<u>-</u>	<u>1,798,276</u>
<b>Results</b>					
<u>Continuing operations</u>					
Operating profit / (loss)	130,564	225	4,151	4,275	139,215
Share of result of					
- associated companies	-	(124)	-	-	(124)
- jointly controlled entities	(1,863)	3,235	-	-	1,372
Finance income	19,744	724	996	4	21,468
Finance cost	(25,262)	(2,366)	(7,198)	(1,208)	(36,034)
	<u>123,183</u>	<u>1,694</u>	<u>(2,051)</u>	<u>3,071</u>	<u>125,897</u>
<u>Discontinued operations</u>					
Net loss for the period	-	-	-	-	-
Segment results	<u>123,183</u>	<u>1,694</u>	<u>(2,051)</u>	<u>3,071</u>	<u>125,897</u>
Unallocated costs					(12,048)
					<u>113,849</u>
Taxation					(40,336)
Profit for the period					<u>73,513</u>

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	<u>Oilfield Services</u> RM'000	<u>Marine Services</u> RM'000	<u>Transport Solutions</u> RM'000	<u>Elimination</u> RM'000	<u>Group</u> RM'000
<b>Cumulative 12 month period ended 31 Mar 2014</b>					
<b>Revenue</b>					
<u>Continuing operations</u>					
External sales	1,236,546	179,448	236,902	167	1,653,063
Inter-segment sales	-	-	-	-	-
	<u>1,236,546</u>	<u>179,448</u>	<u>236,902</u>	<u>167</u>	<u>1,653,063</u>
<u>Discontinued operations</u>					
Revenue for the period	-	-	-	-	-
	<u>1,236,546</u>	<u>179,448</u>	<u>236,902</u>	<u>167</u>	<u>1,653,063</u>
<b>Results</b>					
<u>Continuing operations</u>					
Operating profit / (loss)	155,511	(424)	(31,233)	161	124,015
Share of result of					
- associated companies	-	(247)	-	-	(247)
- jointly controlled entities	-	5,310	-	-	5,310
Finance income	927	307	3,132	(457)	3,909
Finance cost	(29,990)	(3,445)	(6,541)	1,142	(38,834)
	<u>126,448</u>	<u>1,501</u>	<u>(34,642)</u>	<u>846</u>	<u>94,153</u>
<u>Discontinued operations</u>					
Profit for the period	(9,258)	-	-	-	(9,258)
Segment results	<u>117,190</u>	<u>1,501</u>	<u>(34,642)</u>	<u>846</u>	<u>84,895</u>
Unallocated costs					(13,094)
					<u>71,801</u>
Taxation					(50,113)
Profit for the period					<u>21,688</u>

**A9. Valuation of property, plant and equipment**

There is no revaluation of property, plant and equipment, as the Group does not adopt a revaluation policy on property, plant and equipment.

**A10. Subsequent Events**

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

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### A11. Changes in composition of the Group

On 18 November 2014, the Group announced to Bursa Malaysia Securities Berhad the striking off of KMC All Star Chemical Sdn Bhd, a 51% owned subsidiary of Scomi Oiltools Bermuda Limited, which in turn is a wholly-owned subsidiary of the Company from the Register of Companies Commission of Malaysia pursuant to Section 308 of the Companies Act, 1965 with effect from 17 November 2014.

There were no other material changes in composition of the Group during the quarter under review.

### A12. Contingent liabilities

Details of contingent liabilities of the Group at the end of the quarter are as follows:

	<b>RM'000</b>
Contingent liabilities arising from :	
- tax matters	<u>1,600</u>

### A13. Capital and operating lease commitments

a) Capital commitments:

	<b>Approved and contracted for RM'000</b>	<b>Approved but not contracted for RM'000</b>	<b>Total RM'000</b>
Property, plant and equipment	90,325	59,363	149,688
Development expenditure	-	11,128	11,128
Development expenditure	-	15,138	15,138
Total	<u>90,325</u>	<u>85,629</u>	<u>175,954</u>

b) Operating lease commitments:

	<b>Current Due within 1 year RM'000</b>	<b>Non-current Due within 1 &amp; 5 years RM'000</b>	<b>Total RM'000</b>
Land	-	-	-
Property	3,599	6,271	9,870
Plant and Machinery	1,140	319	1,459
Rental of office premises	-	-	-
Re-charter vessel contracts	5,524	175	5,698
Others	798	422	1,220
Total	<u>11,060</u>	<u>7,187</u>	<u>18,247</u>

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**A14. Related Party Transactions**

The following are the significant related party transactions:

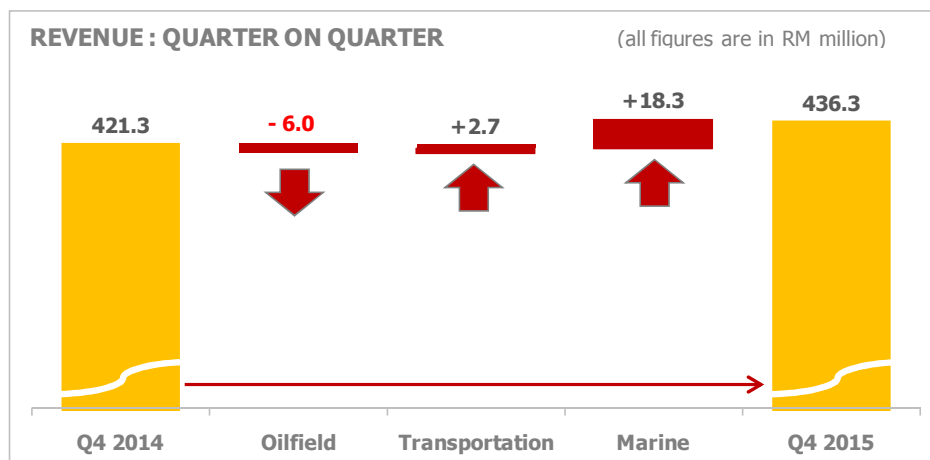
	<b>Current Quarter 3 months ended 31 March 2015 RM'000</b>	<b>Cumulative 12 months ended 31 March 2015 RM'000</b>
<b><i>Transactions with a company connected to a Director</i></b>		
Share registration and related professional fee	60	198
Human resources processing	215	570
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**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1. Review of Operating Segments**

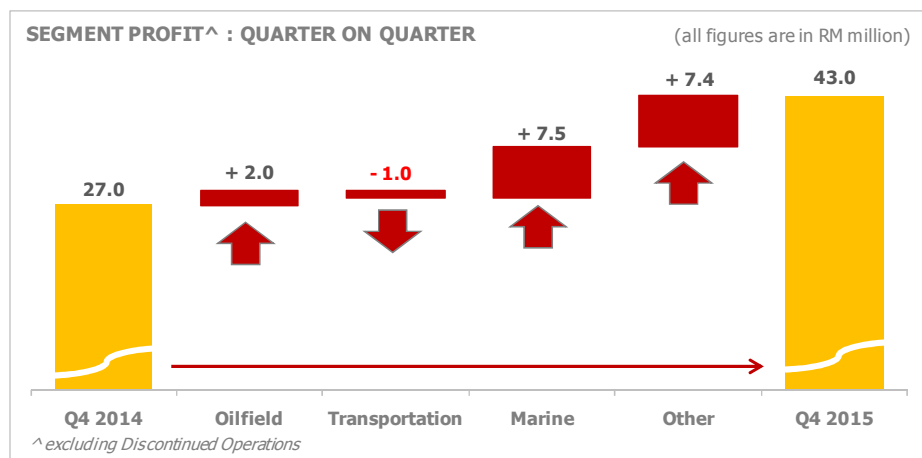
**Current Quarter**

Overall revenues for the current quarter ended 31 March 2015 ("Q4 2015") was RM436.3 million, an increase of 3.6% from RM421.3 million recorded in the corresponding quarter ("Q4 2014"). Details of the key factors driving the performance of each segment are provided in the respective sections below.



Total segment results for Q4 2015 and Q4 2014 were as follows:

	<b>Q4 2015</b> RM'000	<b>Q4 2014</b> RM'000
<b>Results</b>		
<u>Continuing operations</u>		
Profit before tax	43,041	27,030
<u>Discontinued operations</u>		
Net loss for the period	-	(5,574)
Profit before tax	<u>43,041</u>	<u>21,456</u>

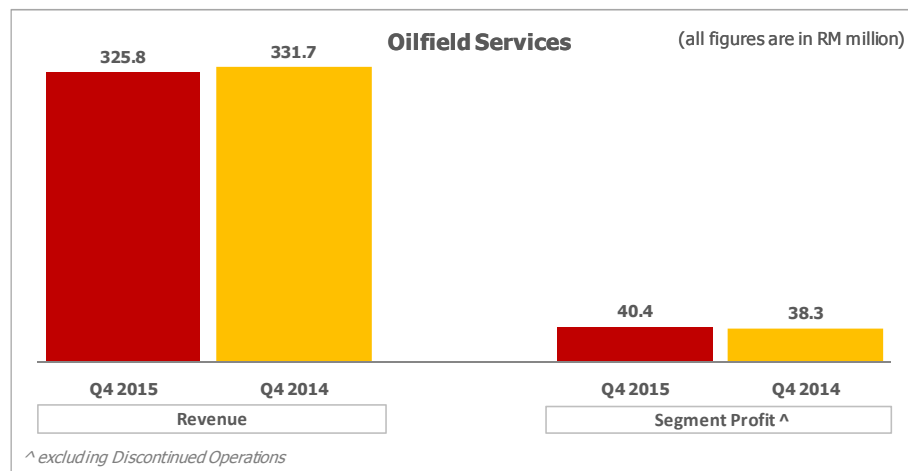


Details of the key factors driving the performance of each segment are provided in the respective sections below.

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**Oilfield Services**

The Oilfield Services division recorded lower revenue of RM325.8 million, as compared to RM331.7 million in Q4 2014, due to slowdown in the oilfield drilling activities following the drop in oil prices.



Despite the lower revenues, the division posted higher segment profit from continuing operations of RM40.4 million, as compared to a profit of RM38.3 million in Q4 2014. As tabulated below, the increase is due principally to higher interest income.

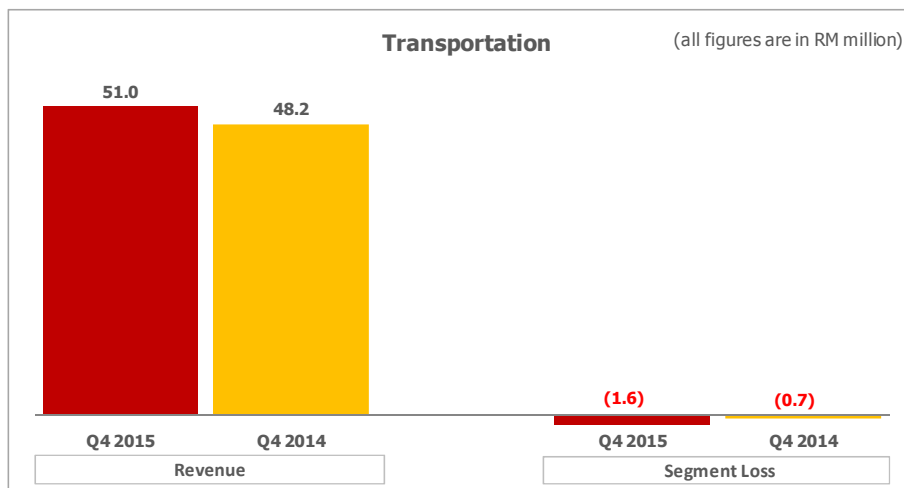
	<b><u>Q4 2015</u></b> <b>RM'000</b>	<b><u>Q4 2014</u></b> <b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit	30,174	47,549
Finance income	18,876	322
Finance cost	(6,774)	(9,532)
Profit before tax	40,413	38,339
<u>Discontinued operations</u>		
Net loss for the period	-	(5,574)
Segment results	<u>40,413</u>	<u>32,765</u>



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**Transport Solutions**

The Transport Solutions division recorded higher revenue of RM51.0 million, as compared to RM48.2 million in Q4 2014. This is principally due to higher attributable revenue-generating project in respect of the division's project in Malaysia and India.



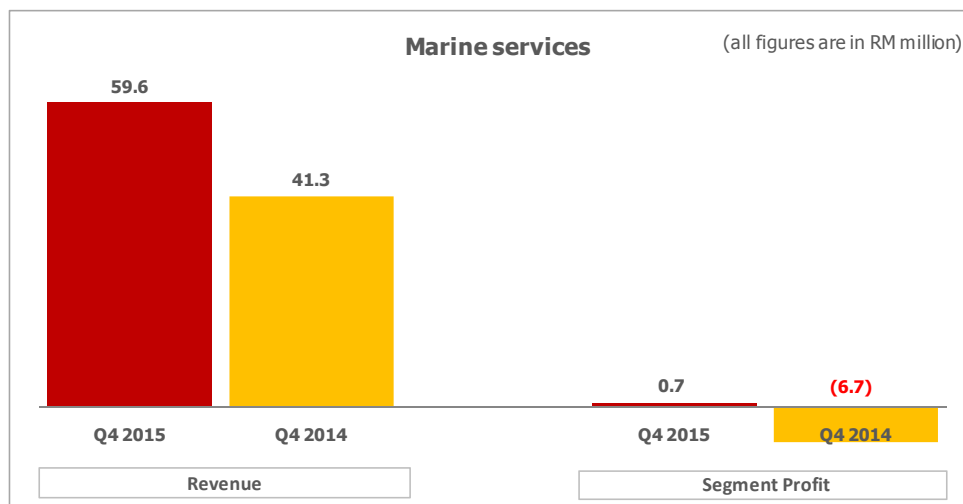
However, the division recorded higher segment loss of RM1.6 million, as compared to RM0.7 million loss in Q4 2014 mainly due principally to higher foreign exchange losses attributable to the further weakening of the Indian Rupee and Brazilian Real.

	<b><u>Q4 2015</u></b>	<b><u>Q4 2014</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit	922	1,622
Finance income	189	1,126
Finance cost	(2,731)	(3,400)
Segment results	<u>(1,620)</u>	<u>(652)</u>

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**Marine Services**

The Marine Services division recorded higher revenue of RM59.6 million in Q4 2015, due principally to higher coal tonnage carried.



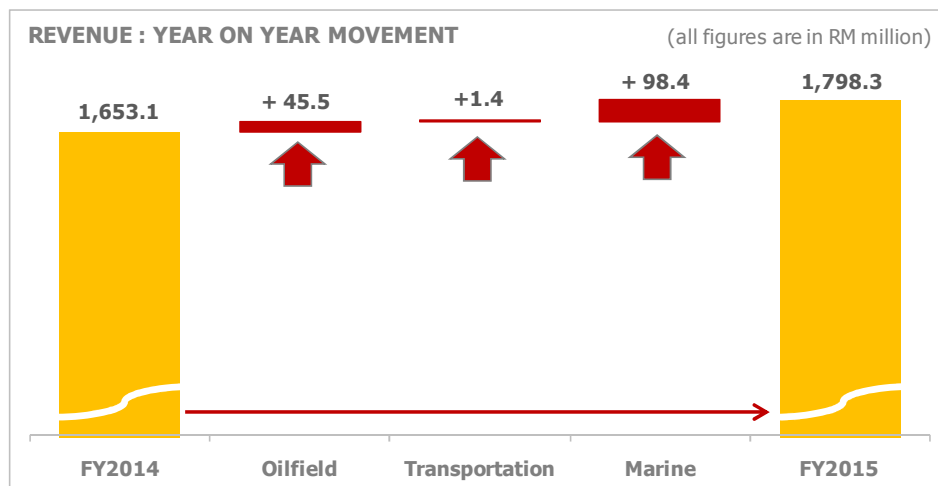
Consequently, the division posted a segment profit of RM0.7 million in Q4 2015, as compared the loss of RM6.7 million in Q4 2014.

	<b><u>Q4 2015</u></b> <b>RM'000</b>	<b><u>Q4 2014</u></b> <b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit / (loss)	1,466	(7,061)
Share of result of		
- associated companies	-	(100)
- jointly controlled entities	(314)	970
Finance income	220	106
Finance cost	(645)	(656)
Segment results	<u>727</u>	<u>(6,741)</u>

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

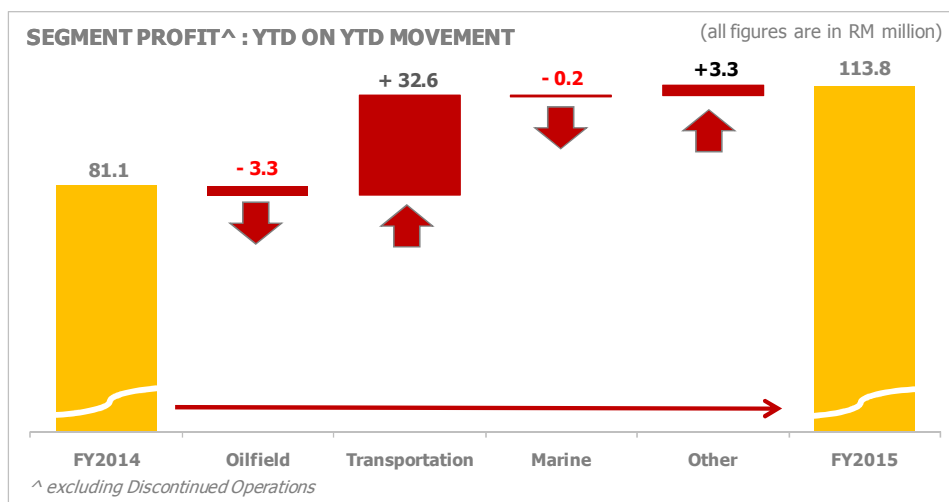
**Year To Date**

Overall revenues for the financial year ended 31 March 2015 ("FY2015") was RM1,798.3 million, an increase of 8.8% from RM1,653.1 million recorded in the corresponding year ended 31 March 2014 ("FY2014").



Total segment results for FY 2015 and FY 2014 were as follows:

	<b>FY2015</b> RM'000	<b>FY2014</b> RM'000
<b>Results</b>		
<u>Continuing operations</u>		
Profit before tax	113,849	81,059
<u>Discontinued operations</u>		
Net loss for the period	-	(9,258)
Profit before tax	<u>113,849</u>	<u>71,801</u>

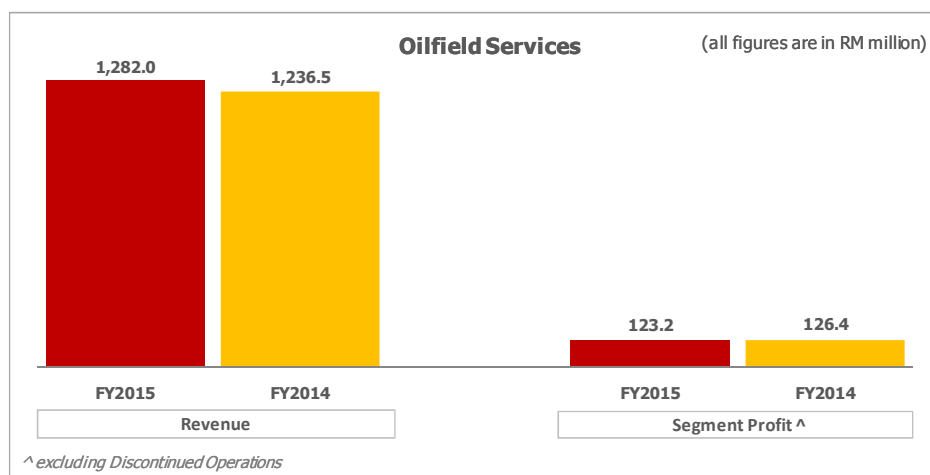


Details of the key factors driving the performance of each segment are provided in the respective sections below.

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**Oilfield Services**

The Oilfield Services division recorded higher revenues of RM1,282.0 million due principally to higher drilling activities in FYE 2015, as compared to RM1,236.5 million in FYE 2014.



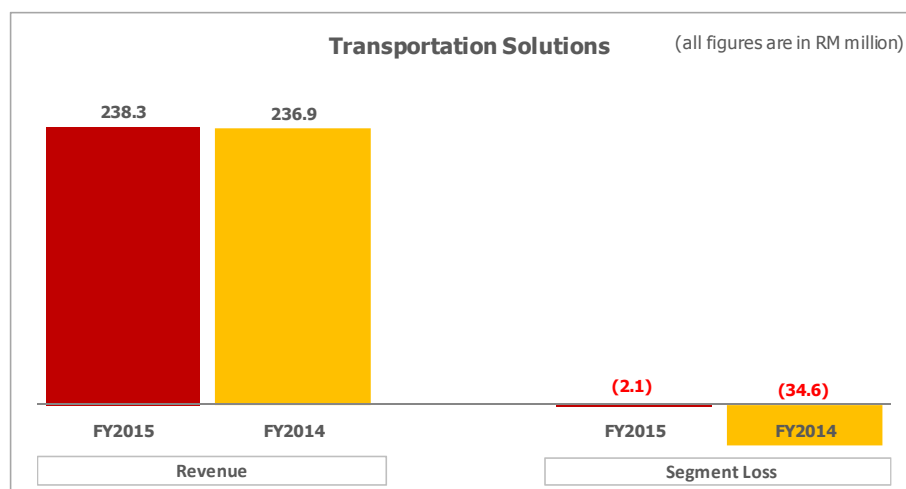
However, the division recorded a lower segment profit from continuing operations of RM123.2 million, as compared to RM126.4 million in FYE 2014 due principally to tighter profit margins.

	<b><u>FY2015</u></b> <b>RM'000</b>	<b><u>FY2014</u></b> <b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit	130,564	155,511
Finance income	19,744	927
Finance cost	(25,262)	(29,990)
Profit before tax	123,183	126,448
<u>Discontinued operations</u>		
Net loss for the period	-	(9,258)
Segment results	<u>123,183</u>	<u>117,190</u>

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**Transportation Solutions**

The Transportation Solutions division recorded higher revenue of RM238.3 million, as compared to RM236.9 million in FYE 2014, due principally to higher completion of project works..



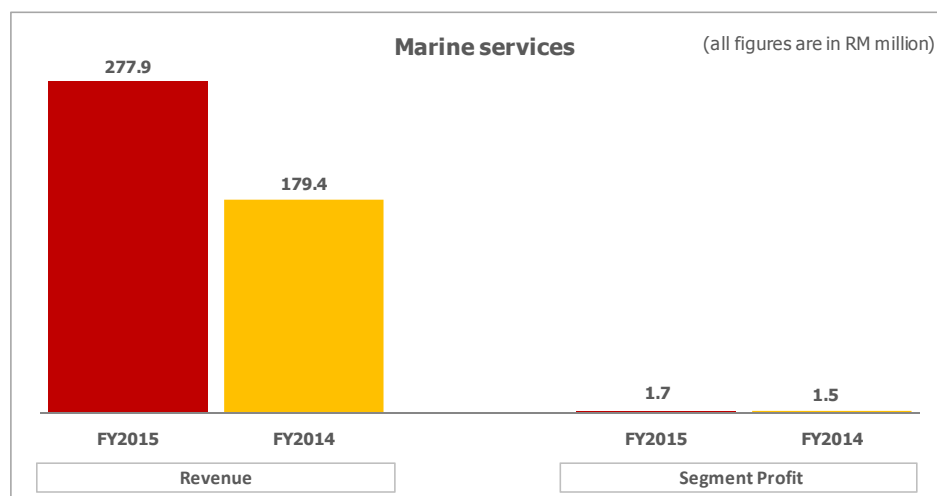
Consequently, the division posted a much lower segment loss of RM2.1 million, as compared to RM34.6 million in FYE 2014 mainly due to lower operating overheads realized as a result of the division's continuing cost optimisation exercises.

	<b><u>FY2015</u></b>	<b><u>FY2014</u></b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit / (loss)	4,151	(31,233)
Finance income	996	3,132
Finance cost	(7,198)	(6,541)
Segment results	<u>(2,051)</u>	<u>(34,642)</u>

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**Marine Services**

The Marine Services division recorded higher revenues of RM277.9 million, as compared to RM179.4 million in FYE 2014, due principally to higher coal tonnage carried.



Consequently, the division posted a higher segment profit of RM1.7 million, as compared to RM1.5 million in FYE 2014.

	<b><u>FY2015</u></b> <b>RM'000</b>	<b><u>FY2014</u></b> <b>RM'000</b>
<b>Results</b>		
<u>Continuing operations</u>		
Operating profit / (loss)	225	(424)
Share of result of		
- associated companies	(124)	(247)
- jointly controlled entities	3,235	5,310
Finance income	724	307
Finance cost	(2,366)	(3,445)
Segment results	<u>1,694</u>	<u>1,501</u>

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B2. Material Change in Performance as Compared to Preceding Quarter**

The Group recorded a profit before tax from continuing operations of RM43.0 million in current quarter ended 31 March 2015 ("Q4 2015") as compared to RM24.6 million in the preceding quarter ended 31 December 2014 ("Q3 2015").

As tabulated below, the increase in the profit was principally due to a combination of contributing factors which include the following:

- a) higher gross margin of 21.2% against 19.1% in the preceding quarter;
- b) higher segment profit posted by the Oilfield Services division of RM40.4 million against RM31.3 million in the preceding quarter; and,
- c) lower losses of posted by the Marine Services division of RM0.3 million, as compared to a loss of RM 1.9 million in the preceding quarter.

	<b>Current Quarter <u>Q4 2015</u> RM'000</b>	<b>Previous Quarter <u>Q3 2015</u> RM'000</b>
<b><u>Continuing operations</u></b>		
Revenue	436,364	484,561
Cost of revenue	(343,973)	(392,222)
Gross profit	<u>92,391</u>	<u>92,339</u>
Gross margin	21.2%	19.1%
<b><u>Segment results from continuing operations of :</u></b>		
- Oilfield Services Division	40,413	31,266
- Marine Services Division	727	(1,912)
- Transport Services Division	(1,620)	(130)
	<u>39,520</u>	<u>29,224</u>
Other / Elimination, net	3,521	(4,669)
Profit before tax	<u><u>43,041</u></u>	<u><u>24,555</u></u>

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**B3. Future prospects**

Whilst the drop in the crude oil prices and general slowdown in the global economic activities have not adversely affected the current financial year performance, the Group remains cautious of cancellation/delays in its clients' project execution and exchange rate volatility that may impact its results for the next financial year. Nevertheless, the Group is comforted with a fairly healthy order book to ensure a steady pipeline of revenue going into the next financial year

**Oilfield Services**

Despite the drop in the oil prices, the Division is expected to maintain the same level of performance in the next financial year, specifically in locations such as Indonesia, Thailand and Turkmenistan where the management has demonstrated its resilience through strong revenue pipeline with increased GP margins. The division continues to look into cost optimisation and improving its revenue base through new products such as graphene-enhanced drilling fluids and additives.

**Marine Services**

The outlook for the division remains challenging with the scale-down of mining activities as a result of lower coal prices in Indonesia which affected production output and consequently the volume of tonnage transported for the coal segment. For the offshore support vessels, the management is working to improve the fleet utilization. The division continues to rationalize its operations to ensure cost optimisation and improve its profitability.

**Transport Solutions**

Key focus for the division is the completion of its current project portfolio, which involves continuous improvement of project execution, and successful development of the 5- and 6-car train with driverless operation, raising the carrying capacity to 36,000 people per hour per direction. Going forward, the division is looking at submitting its tender for monorail bids in multiple markets.

**B4. Variance of actual and revenue or profit estimate**

The Company has not announced or disclosed any revenue or profit estimate, forecast, projection or internal targets for the Group for the period under review.



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**B5. Taxation**

	<b>Current Quarter 3 months ended 31 March 2015 RM'000</b>	<b>Cumulative Period 12 months ended 31 March 2015 RM'000</b>
<b>Continuing operations</b>		
Current tax:		
Malaysian income tax	1,351	1,289
Foreign tax	13,581	37,948
	14,932	39,237
Under provision of income tax in prior years	2	5
	14,934	39,242
Deferred tax	912	1,093
Total income tax expense	15,846	40,336

Domestic current income tax is calculated at the statutory tax rate of 25% (2014: 25%) of the taxable profit for the year. Taxation for the other jurisdictions is calculated at the rates prevailing in the respective jurisdictions.

The tax expense for the current quarter was mainly due to:

- a) non-deductibility of certain expenses for tax purposes;
- b) higher statutory corporate tax rates for certain foreign subsidiaries

**B6. Status of corporate proposals announced by the Company**

There was no corporate proposal announced by the Company in the current quarter under review.

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**B7. Group borrowings and debt securities**

The Group borrowings and debt securities as at the end of the reporting period are as follows:

	<b>As at 31 March 2015 RM'000</b>
<b>Composition:</b>	
Current	761,518
Non Current	200,163
Total	<u>961,681</u>

The Group borrowings and debt securities are denominated in the following currencies:

	<b>As at 31 March 2015 RM'000</b>
<b>Denominated in:</b>	
Ringgit Malaysia	663,709
US Dollar	194,537
Indian Rupee	59,841
Brazil Real	37,450
Others	6,144
Total	<u>961,681</u>

**B8. Change in material litigation**

There has not been any change in material litigation (including status of any pending litigation) since the date of the last audited account of the Group.

**B9. Proposed Dividend**

No dividend has been declared for the current quarter under review.

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS  
OF BURSA MALAYSIA SECURITIES BERHAD**

**B10. Earnings per share**

The computation for earnings per share is as shown below.

		<b>Current Quarter 3 months ended 31 March 2015</b>	<b>Cumulative Period 12 months ended 31 March 2015</b>
<b>Basic earnings per share</b>			
Net profit attributable to shareholders	(RM'000)	<u>22,749</u>	<u>49,300</u>
Weighted average number of shares			
Issued shares at opening	('000)	1,568,637	1,568,637
Treasury shares	('000)	(14,427)	(14,427)
Weighted average number of shares	('000)	<u>1,554,210</u>	<u>1,554,210</u>
Basic earnings per share	(sen)	<u>1.46</u>	<u>3.17</u>
<b>Diluted earnings per share</b>			
Net profit attributable to shareholders	(RM'000)	<u>22,749</u>	<u>49,300</u>
Weighted average number of shares			
Issued shares at opening	('000)	1,554,210	1,554,210
Effect of conversion of Convertible Bonds	('000)	348,873	348,873
Weighted average number of shares	('000)	<u>1,903,083</u>	<u>1,903,083</u>
Diluted earnings per share	(sen)	<u>1.20</u>	<u>2.59</u>

**PART B : EXPLANATORY NOTES PURSUANT TO MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B11. Realised and Unrealised Retained Profits**

The breakdown of retained earnings as at reporting date is as follows:

	<b>As at 31 March 2015 RM'000</b>	<b>As at 31 March 2014 RM'000</b>
Total retained profits of company and its subsidiaries:		
- Realised	1,316,215	1,068,238
- Unrealised	(318,235)	(368,728)
	<hr/> 997,980	<hr/> 699,510
Total share of retained profits from associated companies:		
- Realised	(16,857)	(16,733)
- Unrealised	-	-
Total share of retained profits from jointly controlled entities:		
- Realised	24,720	23,348
- Unrealised	-	-
	<hr/> 1,005,843	<hr/> 706,125
Consolidation adjustments	(873,624)	(598,746)
<b>Total retained earnings</b>	<hr/> <b>132,219</b>	<hr/> <b>107,379</b>

**B12. Profit for the period**

Profit for the period is stated after charging / (crediting):

	<b>Current Quarter 3 months ended 31 March 2015 RM'000</b>	<b>Cumulative Period 12 months ended 31 March 2015 RM'000</b>
Interest income	(19,285)	(21,468)
Interest expense	16,740	62,003
Unrealized foreign exchange gain, net	(10,024)	(8,281)
Realized foreign exchange gain, net	(12,833)	(11,140)
Depreciation and amortisation	24,629	100,580
Reversal of doubtful debt provision	(851)	(851)
Gain on disposal / winding-up of subsidiaries	(12,069)	(12,069)
Gain on disposal of property, plant and equipment	(274)	(275)
	<hr/>	<hr/>

**B13. Authorised for Issue**

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 21 May 2015.