

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2017**

	(UNAUDITED) 30.09.2017 RM'000	(AUDITED) 31.12.2016 RM'000
<b>ASSETS</b>		
<b>Non-Current Asset</b>		
Property, plant and equipment	12,256	12,241
<b>Current Assets</b>		
Inventories	3,507	6,311
Trade receivables	353	1,886
Other receivables and deposits	5,041	4,668
Tax recoverable	171	313
Fixed deposits with licenced banks	20	20
Cash & bank balances	758	1,475
	<u>9,850</u>	<u>14,673</u>
<b>TOTAL ASSETS</b>	<b><u>22,106</u></b>	<b><u>26,914</u></b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	61,100	61,100
Share premium	7,761	7,761
Accumulated losses	(48,971)	(47,282)
<b>Total Equity</b>	<u>19,890</u>	<u>21,579</u>
<b>Non - Current Liability</b>		
Hire purchase payables	80	144
	<u>80</u>	<u>144</u>
<b>Current Liabilities</b>		
Trade payables	905	2,378
Other payables	787	1,068
Amount due to directors	327	1,164
Derivative liabilities	-	400
Tax payable	33	101
Hire purchase payables	84	80
	<u>2,136</u>	<u>5,191</u>
<b>Total Liabilities</b>	<u>2,216</u>	<u>5,335</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>22,106</u></b>	<b><u>26,914</u></b>
Net assets per share attributable to equity holders of parent (sen)	<u>33</u>	<u>35</u>

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2016 and the accompanying explanatory notes to the quarterly report.

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2017

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30.09.2017 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.09.2016 RM'000	CURRENT YEAR TO DATE 30.09.2017 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.09.2016 RM'000
Revenue	740	8,612	9,795	25,194
Cost of sales	(1,681)	(6,711)	(9,224)	(20,871)
Gross (loss)/profit	(941)	1,901	571	4,323
Selling expenses	(40)	(743)	(736)	(1,997)
Administrative expenses	(440)	(305)	(1,950)	(2,059)
Other operating income	1	24	455	33
(Loss) / Profit from operations	(1,420)	877	(1,660)	300
Finance costs	(9)	(53)	(29)	(67)
(Loss) / Profit before taxation	(1,429)	824	(1,689)	233
Taxation	-	-	-	-
Net (loss)/profit for the financial period, representing total comprehensive				
(Loss)/income for the financial period	(1,429)	824	(1,689)	233
Net (loss) /profit for the financial period attributable to:				
Equity holders of the parent	(1,429)	824	(1,689)	233
(Loss) /Earning per share attributable to equity holder of the parent:				
Basic EPS (sen)	(2.34)	1.35	(2.76)	0.38

**The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2016 and the accompanying explanatory notes to the quarterly report.**



**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2017**

	Attributable To Equity Holders Of The Parent			Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Accumulated Losses RM'000	
At 1 January 2016	61,100	7,761	(31,689)	37,172
Net loss for the financial period	-	-	233	233
At 30 September 2016	<u>61,100</u>	<u>7,761</u>	<u>(31,456)</u>	<u>37,405</u>
At 1 January 2017	61,100	7,761	(47,282)	21,579
Net loss for the financial period	-	-	(1,689)	(1,689)
At 30 September 2017	<u>61,100</u>	<u>7,761</u>	<u>(48,971)</u>	<u>19,890</u>

**The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2016 and the accompanying explanatory notes to the quarterly report.**



**ATURMAJU RESOURCES BERHAD (448934-M)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2017**

	(UNAUDITED) Current Year To Date 30.09.2017 RM'000	Preceding Year Corresponding Period 30.09.2016 RM'000
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
(Loss) /Profit before taxation	(1,689)	233
Adjustments:-		
Amortisation of leasehold land	27	27
Depreciation of property, plant and equipment	709	1,226
Interest expense	29	67
Gain on disposal of property ,plant and equipment	-	(19)
Unrealised profit on derivative financial instrument	(400)	-
Operating (loss) /profit before working capital changes	(1,324)	1,534
Changes in working capital:		
Inventories	2,804	(2,894)
Receivables	1,160	6,039
Payables	(1,755)	(2,959)
Cash generated from operations	885	1,720
Interest paid	(29)	(67)
Tax paid	(101)	(118)
Tax refund	175	179
<b>Net cash generated from operating activities</b>	930	1,714
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(750)	(249)
Proceed from disposal of property,plant and equipment	-	20
<b>Net cash used in investing activities</b>	(750)	(229)
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Amount due to directors	(837)	(521)
Repayments of hire purchase payables	(60)	(77)
<b>Net cash used in financing activities</b>	(897)	(598)
<b>Net (decrease)/increase in cash &amp; cash equivalents</b>	(717)	887
<b>Cash &amp; cash equivalents at beginning of the financial period</b>	1,475	529
<b>Cash &amp; cash equivalents at end of the financial period</b>	758	1,416
<b><u>Cash &amp; Cash Equivalents at end of the financial period comprise the followings:</u></b>		
Fixed deposits with licenced banks	20	20
Cash and bank balances	758	1,416
	778	1,436
Less: Fixed deposit pledged with licensed bank	(20)	(20)
	758	1,416

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2016 and the accompanying explanatory notes to the quarterly report.

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. Basis of the Preparation**

The interim financial report is unaudited and has been prepared in compliance with the requirements of MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2016. These explanatory notes attached to the interim financial statements 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 December 2016.

Since the previous annual audited financial statements as at 31 December 2016 were issued, the Group has adopted the Malaysian Financial Reporting Standards (“MFRS”) framework issued by the Malaysian Accounting Standards Board (“MASB”) with effect from 1 January 2012. This MFRS framework was introduced by the MASB in order to fully coverage Malaysia’s existing Financial Reporting Standards (“FRS”) framework with the International Financial Reporting Standards (“IFRS”) framework issued by the International Accounting Standards Board.

**A2. Significant Accounting Policies**

The financial statements of the Group have been prepared on the historical cost convention except as disclosed in the notes to the financial statements and in compliance with Financial Reporting Standards and the Companies Act, 1965 in Malaysia.

**2.1 MFRSs, Amendments to MFRSs and Interpretations adopted**

For the preparation of the financial statements, the following accounting standards, amendments and interpretations of the MFRS framework issued by the MASB are mandatory for the first time for the financial year beginning on or after 1 January 2016:

- MFRS 14 *Regulatory Deferral Accounts*
- Amendments to MFRS 5 *Non-current Assets Held for Sale and Discontinued Operations – Changes in Method of Disposal (Annual Improvements 2012-2014 Cycle)*
- Amendments to MFRS 7 *Financial Instruments: Disclosures – Servicing Contracts and Applicability of the Amendments to MFRS 7 to Condensed Interim Financial Statements (Annual Improvements 2012-2014 Cycle)*

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- Amendments to MFRS 10 *Consolidated Financial Statements*, MFRS 12 *Disclosure of Interests in Other Entities* and MFRS 128 *Investment in Associates and Joint Ventures – Investment Entities: Applying the Consolidation Exception*
- Amendments to MFRS 11 *Joint Arrangements – Accounting for Acquisitions of Interests in Joint Operations*
- Amendments to MFRS 101 *Presentation of Financial Statements – Disclosure Initiative*
- Amendments to MFRS 116 *Property, Plant and Equipment* and MFRS 138 *Intangible Assets – Clarification of Acceptable Methods of Depreciation and Amortisation*
- Amendments to MFRS 116 *Property, Plant and Equipment* and MFRS 141 *Agriculture – Agriculture: Bearer Plants*
- Amendments to MFRS 119 *Employee Benefits – Discount Rates: Regional Market Issue (Annual Improvements 2012-2014 Cycle)*
- Amendments to MFRS 127 *Separate Financial Statements – Equity Method in Separate Financial Statements*
- Amendments to MFRS 134 *Interim Financial Reporting – Disclosure of Information ‘Elsewhere in the Interim Financial Report’ (Annual Improvements 2012-2014 Cycle)*

The adoption of the above mentioned accounting standards, amendments and interpretations are not expected to have any significant impact on the financial statements of the Group and the Company.

## **2.2 New/ Revised MFRSs, Amendments to MFRSs and Interpretations not adopted**

The following are accounting standards, amendments and interpretations of the MFRS framework that have been issued by the MASB but have not been adopted by the Group and the Company:

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

- Amendments to MFRS 107 *Statement of Cash Flows – Disclosure Initiative*
- Amendments to MFRS 112 *Income Taxes – Recognition of Deferred Tax Assets for Unrealised Losses*

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**MFRSs, Amendments to MFRSs and Interpretations effective for annual period beginning on or after 1 January 2018**

- MFRS 9 *Financial Instruments* (2014)
- MFRS 15 *Revenue from Contracts with Customers*
- Amendments to MFRS 2 *Share-based Payment – Classification and Measurement of Share-based Payment Transactions*

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

- MFRS 16 *Leases*

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

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

The directors anticipate that the above mentioned accounting standards, interpretations and amendments will be adopted by the Group and the Company when they become effective.

**A3. Auditors' Report on Preceding Annual Financial Statements**

There was no audit qualification in the audited report of the Company and its subsidiary companies preceding annual financial statements for the financial year ended 31 December 2016.

**A4. Seasonal or Cyclical Factors**

The principal business operations of the Group are not materially affected by seasonal or cyclical factors during the financial period-to-date under review.

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**A5. Exceptional Items**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence during the quarter ended 30 September 2017.

**A6. Changes in Estimates**

There were no material changes in estimates of the amounts reported during the current quarter and financial period-to-date under review.

**A7. Changes in Debts and Equity Securities**

There were no issuances, share cancellations, share buy-back, share held as treasury share, resale of treasury share and repayments of debts and equity securities.

**A8. Dividends Paid**

No dividend has been paid during the current quarter and financial period-to-date under review.



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**A9. Segmental Information**

(i) Segment analysis for the financial period-to-date ended 30 September 2017:-

	<b>Investment Holding RM'000</b>	<b>Manufacturing in Wood Products RM'000</b>	<b>Barging Services RM'000</b>	<b>Others RM'000</b>	<b>Adjustment and eliminate RM'000</b>	<b>Total RM'000</b>
<b>Revenue</b>						
- External	-	9,675	120	-	-	9,795
- Inter-segmental sales	-	-	-	-	-	-
Total Revenue	-	9,675	120	-	-	9,795
<b>Results</b>						
Segment results	(136)	(1,123)	(379)	(22)	-	(1,660)
Interest expense	-	(29)	-	-	-	(29)
Loss before taxation	(136)	(1,152)	(379)	(22)	-	(1,689)
Taxation	-	-	-	-	-	-
Net loss for the financial period	(136)	(1,152)	(379)	(22)	-	(1,689)
Additional to non-current assets	-	750	-	-	-	750
Segment assets	-	20,644	264	1,027	-	21,935
<b>Non-cash expense /(income)</b>						
Amortisation of leasehold land	-	27	-	-	-	27
Depreciation of property, plant and equipment	-	682	27	-	-	709
Unrealised profit on derivative financial instrument	-	(400)	-	-	-	(400)

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**A9. Segmental Information (Cont'd)**

(ii) Segment analysis for the preceding year corresponding period ended 30 September 2016 :-

	<b>Investment Holding RM'000</b>	<b>Manufacturing in Wood Products RM'000</b>	<b>Barging Services RM'000</b>	<b>Others RM'000</b>	<b>Adjustment and elimination RM'000</b>	<b>Total RM'000</b>
<b>Revenue</b>						
- External	-	24,560	634	-	-	25,194
- Inter-segmental sales	-	-	-	-	-	-
Total Revenue	-	24,560	634	-	-	25,194
<b>Results</b>						
Segment results	405	(246)	157	(14)	(2)	300
Interest expense	-	(67)	-	-	-	(67)
Profit/(Loss) before taxation	405	(313)	157	(14)	(2)	233
Taxation	-	-	-	-	-	-
Net profit/ (loss) for the financial period	405	(313)	157	(14)	(2)	233
Additional to non-current assets	-	249	-	-	-	249
Segment assets	-	38,459	721	1,232	2	40,414
<b>Non-cash expense /(Income)</b>						
Amortisation of leasehold land	-	27	-	-	-	27
Depreciation of property, plant and equipment	-	1,199	27	-	-	1,226
Gain on disposal of property, plant and equipment	-	(19)	-	-	-	(19)

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**A10. Revaluation of Property, Plant and Equipment**

No valuations of property, plant and equipment were carried out during the current quarter and financial period -to-date under review.

**A11. Significant Events**

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

**A12. Subsequent Events**

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

**A13. Changes in the Composition of the Group**

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

**A14. Changes in Contingent Liabilities and Assets**

There were no material contingent liabilities or assets during the current quarter under review.

**A15. Capital Commitments**

There were no capital commitments during the current quarter under review.

**A16. Significant Related Party Transactions**

The significant related party transactions as at period -to- date were summarised as below:-

	<b>Current Quarter 30.09.2017 RM'000</b>	<b>Period To Date 30.09.2017 RM'000</b>
Office rental paid/payable to:- Golden Bond Sdn Bhd	<u>30</u>	<u>90</u>
Hire of scow and tug boat paid/payable to:- Hope-Point Sdn Bhd	<u>60</u>	<u>180</u>

Golden Bond Sdn Bhd and Hope-Point Sdn Bhd are the companies in which the Directors of the Company have financial interests. These transactions have been entered into in the normal course of business and have been established on commercial terms.

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**ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS**

**B1. Review of Performance**

The comparison of the quarterly results is tabulated below:

**Table 1: Financial review for current quarter and financial year to date**

	Individual Period (3 <sup>rd</sup> quarter)		Changes (RM'000/ %)	Cumulative Period		Changes (RM'000/ %)
	Current Year Quarter	Preceding year Corresponding Quarter		Current Year to- date	Preceding Year Corresponding Period	
	30/9/2017 (RM'000)	30/9/2016 (RM'000)		30/9/2017 (RM'000)	30/9/2016 (RM'000)	
Revenue	740	8,612	(7,872)/(91)	9,795	25,194	(15,399)/(61)
Gross (Loss)/Profit	(941)	1,901	(2,842)/(150)	571	4,323	(3,752)/(87)
(Loss)/Profit Before Interest and Tax	(1,420)	877	(2,297)/(262)	(1,660)	300	(1,960)/(653)
(Loss)/Profit Before Tax	(1,429)	824	(2,253)/(273)	(1,689)	233	(1,922)/(825)
(Loss)/Profit After Tax	(1,429)	824	(2,253)/(273)	(1,689)	233	(1,922)/(825)
(Loss)/Earning Attributable to Equity Holders of the Parent (Sen)	(2.34)	1.35	(3.69)/(273)	(2.76)	0.38	(3.14)/(826)

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**Table 2 : Financial review for current quarter compared with immediate preceding quarter**

	Current Quarter 30/9/2017 (RM'000)	Immediate Preceding Quarter 30/6/2017 ( RM'000 )	Changes (RM'000 / %)
Revenue	740	3,314	(2,574) / (78)
Gross (loss) /profit	(941)	388	(1,329) / (343)
Loss before interest and tax	(1,420)	(550)	(870) / (158)
Loss before tax	(1,429)	(560)	(869) / (155)
Loss after tax	(1,429)	(560)	(869) / (155)
Loss attributable to equity holders of the parent (sen)	(2.34)	(0.92)	(1.42) / (154)

The major revenue of the Group is contributed by Aturmaju (Sabah) Holding Sdn. Bhd. which is the principal subsidiary of the Company and is principally involved in the operation of an integrated wood processing complex producing veneer and sawn timber.

For the current quarter under review, the Group's revenue decreased by 91.40% to RM0.74 million compare to preceding year corresponding quarter.

Due to the shortage of raw material i.e. round logs supplied during the quarter affected by the unexpecting heavy rainfall, therefore, the operation of the Group was temporarily stopped for the whole quarter under reviewed, the operation is resumed in November 2017 and shall be on the right track in December 2017.

**B2. Group's Prospect**

The shortage of round logs in Sabah and Sarawak region for the past months have resulted the decrease of finished and semi-finished products in the market. Thus, the price of wood products has been increasing and the demand in the global market has been strongly striking back since October 2017.

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**B3 Taxation**

Taxation comprises the following:-

	<b>Current Quarter 30.09.2017 RM'000</b>	<b>Period To Date 30.09.2017 RM'000</b>
Current year provision	-	-
Over provision in prior year	-	-
	-	-
Deferred taxation	-	-
	-	-

Taxation is computed after taking into consideration the available capital allowances and the adjusted business losses carried forward from previous years to set off against taxable profit. Hence, there is no provision of taxation for the current quarter.

**B4. Unquoted Investments and Properties**

There was no sale of unquoted investments and / or properties for the current quarter and financial period -to- date under review.

**B5. Quoted Securities**

There was no purchase or disposal of quoted securities for the current quarter and financial period -to- date under review.

**B6. Corporate Proposals**

There were no corporate proposals as at the date of this announcement .

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**B7. Trade Receivables**

	<b>(Unaudited)</b> <b>As at</b> <b>30.09.2017</b> <b>RM'000</b>	<b>(Audited)</b> <b>As at</b> <b>31.12.2016</b> <b>RM'000</b>
Trade receivables		
- Third parties	351	1,817
- Related parties	2	69
	353	1,886

The Group's normal trade credit terms range from 30 to 120 days. Amount due from related parties are unsecured, interest free, repayable upon demand and to be settled in cash.

**B8. Group Borrowings and Debts Securities**

	As at 3rd quarter ended 2017					
	Long Term		Short Term		Total borrowings	
	Foreign denomination	RM denomination (RM'000)	Foreign denomination	RM denomination (RM'000)	Foreign denomination	RM denomination (RM'000)
<b>Secured</b>						
Hire purchase payables	-	80	-	84	-	164
	As at 3rd quarter ended 2016					
	Long Term		Short Term		Total borrowings	
	Foreign denomination	RM denomination (RM'000)	Foreign denomination	RM denomination (RM'000)	Foreign denomination	RM denomination (RM'000)
<b>Secured</b>						
Hire purchase payables	-	-	-	243	-	243

All the above borrowings are denominated in Ringgit Malaysia.

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**B9. Accumulated Losses**

	<b>(Unaudited)</b> <b>As at</b> <b>30.09.2017</b> <b>RM'000</b>	<b>(Audited)</b> <b>As at</b> <b>31.12.2016</b> <b>RM'000</b>
Total accumulated losses of the Group		
- Realized	(79,188)	(76,708)
- Unrealized	-	(791)
	<u>(79,188)</u>	<u>(77,499)</u>
Less: Consolidated adjustments	30,217	30,217
Total accumulated losses as per Statements of Financial Position	<u>(48,971)</u>	<u>(47,282)</u>

**B10. Off Balance Sheet Financial Instruments**

The Group does not have any off balance sheet financial instruments as at the date of this report.

**B11. Material Litigations**

The Group does not engaged in any material litigation either as plaintiff or defendant and the Directors do not have any knowledge of any proceedings pending or threatened against the Group which might materially and adversely affect the financial position or business of the Group.

**B12 Dividend**

No dividend has been recommended by the Board of Directors for the current quarter under review.



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**B13. Earnings per Share**

The basic earning per share amounts are calculated by dividing the net profit/(loss) for the period attributable to the ordinary equity holders of the parent by the weighted average number of ordinary share in issue during the financial period.

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	Current Year Quarter 30.09.2017 RM'000	Preceding year Corresponding Quarter 30.09.2016 RM'000	Current Year Quarter 30.09.2017 RM'000	Preceding year Corresponding Quarter 30.09.2016 RM'000
Net (loss) /profit attributable to equity holder of the parent	(1,429)	824	(1,689)	233
Weighted average number of ordinary shares in issue	61,100	61,100	61,100	61,100
(Loss) / Earning per share (sen)	<u>(2.34)</u>	<u>1.35</u>	<u>(2.76)</u>	<u>0.38</u>

**B14. Notes to the Statement of Comprehensive Income**

	<b>Current Quarter 30.09.2017 RM'000</b>	<b>Period To Date 30.09.2017 RM'000</b>
Amortisation of leasehold land	9	27
Depreciation of property, plant and equipment	206	709
Interest expense	9	29
Unrealised profit on derivative financial instrument	-	(400)

**By Order of the Board,  
Datuk Yeo Wang Seng  
Managing Director**

30 NOVEMBER 2017