

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017**

	(UNAUDITED) 31.12.2017 RM'000	(AUDITED) 31.12.2016 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	12,194	12,241
Current Assets		
Inventories	-	6,311
Trade receivables	1,444	1,886
Other receivables and deposits	4,965	4,668
Tax recoverable	272	313
Fixed deposits with licenced banks	20	20
Cash & bank balances	1,062	1,475
	<u>7,763</u>	<u>14,673</u>
TOTAL ASSETS	<u>19,957</u>	<u>26,914</u>
EQUITY AND LIABILITIES		
Share capital	61,100	61,100
Share premium	7,761	7,761
Accumulated losses	(50,931)	(47,282)
Total Equity	<u>17,930</u>	<u>21,579</u>
Non - Current Liability		
Hire purchase payables	56	144
	<u>56</u>	<u>144</u>
Current Liabilities		
Trade payables	556	2,378
Other payables	767	1,068
Amount due to directors	497	1,164
Derivative liabilities	-	400
Tax payable	63	101
Hire purchase payables	88	80
	<u>1,971</u>	<u>5,191</u>
Total Liabilities	<u>2,027</u>	<u>5,335</u>
TOTAL EQUITY AND LIABILITIES	<u>19,957</u>	<u>26,914</u>
Net assets per share attributable to equity holders of parent (sen)	<u>29</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 FOURTH QUARTER ENDED 31 DECEMBER 2017

	INDIVIDUAL QUARTER		(AUDITED) CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31.12.2017 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2016 RM'000	CURRENT YEAR TO DATE 31.12.2017 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2016 RM'000
Revenue	1,638	9,841	11,433	35,036
Cost of sales	(3,108)	(22,759)	(12,332)	(28,672)
Gross loss	(1,470)	(12,918)	(899)	6,364
Selling expenses	(2)	(723)	(737)	(2,720)
Administrative expenses	(332)	(2,939)	(2,282)	(19,972)
Other operating income	(147)	653	308	723
Loss from operations	(1,951)	(15,927)	(3,610)	(15,605)
Finance costs	(12)	(11)	(41)	(78)
Loss before taxation	(1,963)	(15,938)	(3,651)	(15,683)
Taxation	2	-	2	90
Net loss for the financial period, representing total comprehensive loss for the financial period	<u>(1,961)</u>	<u>(15,938)</u>	<u>(3,649)</u>	<u>(15,593)</u>
Net loss for the financial period attributable to:				
Equity holders of the parent	<u>(1,961)</u>	<u>(15,938)</u>	<u>(3,649)</u>	<u>(15,593)</u>
Loss per share attributable to equity holder of the parent:				
Basic EPS (sen)	<u>(3.21)</u>	<u>(26.09)</u>	<u>(5.97)</u>	<u>(25.52)</u>

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.



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**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2017**

	Attributable To Equity Holders Of The Parent		Share Capital RM'000	Share Premium RM'000	Accumulated Losses		Total Equity RM'000
	Non-Distributable	Distributable			RM'000	RM'000	
At 1 January 2016	61,100	7,761			(31,689)	37,172	
Net loss for the financial year	-	-			(15,593)	(15,593)	
At 31 December 2016	61,100	7,761			(47,282)	21,579	
At 1 January 2017	61,100	7,761			(47,282)	21,579	
Net loss for the financial year	-	-			(3,649)	(3,649)	
At 31 December 2017	61,100	7,761			(50,931)	17,930	

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.

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2017

	(UNAUDITED) Current Year To Date 31.12.2017 RM'000	(AUDITED) Preceding Year Corresponding Period 31.12.2016 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(3,651)	(15,683)
Adjustments:-		
Amortisation of leasehold land	36	36
Depreciation of property, plant and equipment	838	1,796
Interest expense	41	78
Gain on disposal of property ,plant and equipment	-	(19)
Inventory written off	-	14,958
Fair value gain on derivative financial instrument	-	791
Waive of debts	-	(595)
Unrealised profit on derivative financial instrument	(400)	-
Operating (loss) /profit before working capital changes	(3,136)	1,362
Changes in working capital:		
Inventories	6,311	(2,415)
Receivables	145	6,303
Payables	(2,123)	(106)
Cash generated from operations	1,197	5,144
Interest paid	(41)	(78)
Tax paid	(170)	(156)
Tax refund	175	178
Net cash generated from operating activities	1,161	5,088
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(827)	(3,048)
Proceed from disposal of property,plant and equipment	-	19
Net cash used in investing activities	(827)	(3,029)
CASH FLOW FROM FINANCING ACTIVITIES		
Amount due to directors	(667)	(1,017)
Repayments of hire purchase payables	(80)	(96)
Net cash used in financing activities	(747)	(1,113)
Net (decrease)/increase in cash & cash equivalents	(413)	946
Cash & cash equivalents at beginning of the financial year	1,475	529
Cash & cash equivalents at end of the financial year	1,062	1,475
<u>Cash & Cash Equivalents at end of the financial year comprise the followings:</u>		
Fixed deposits with licenced banks	20	20
Cash and bank balances	1,062	1,475
	1,082	1,495
Less: Fixed deposit pledged with licensed bank	(20)	(20)
	1,062	1,475

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.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2017

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, 2016 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 year-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 31 December 2017.

A6. Changes in Estimates

There were no material changes in estimates of the amounts reported during the current quarter and financial year-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 dividends has been paid during the current quarter and financial year-to-date under review.

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A9. Segmental Information

(i) Segment analysis for the financial year-to-date ended 31 December 2017:-

	Investment Holding RM'000	Manufacturing in Wood Products RM'000	Barging Services RM'000	Others RM'000	Total RM'000
Revenue					
- External	-	11,313	120	-	11,433
- Inter-segmental sales	-	-	-	-	-
Total Revenue	-	11,313	120	-	11,433
Results					
Segment results	(262)	(2,747)	(573)	(28)	(3,610)
Interest expense	-	(41)	-	-	(41)
Loss before taxation	(262)	(2,788)	(573)	(28)	(3,651)
Taxation	2	-	-	-	2
Net loss for the financial year	(260)	(2,788)	(573)	(28)	(3,649)
Additional to non-current assets	-	(827)	-	-	(827)
Segment assets	-	18,471	187	1,027	19,685
Non-cash expense/(income)					
Amortisation of leasehold land	-	36	-	-	36
Depreciation of property, plant and equipment	-	802	36	-	838
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 year ended 31 December 2016 :-

	Investment Holding RM'000	Manufacturing in Wood Products RM'000	Barging Services RM'000	Others RM'000	Total RM'000
Revenue					
- External	-	33,633	1,403	-	35,036
- Inter-segmental sales	-	-	-	-	-
Total Revenue	-	33,633	1,403	-	35,036
Results					
Segment results	75	(16,260)	134	446	(15,605)
Interest expense	-	(78)	-	-	(78)
Profit/(Loss) before taxation	75	(16,338)	134	446	(15,683)
Taxation	(101)	196	16	(21)	90
Net (loss) /profit for the financial year	(26)	(16,142)	150	425	(15,593)
Additional to non-current assets	-	3,048	-	-	3,048
Segment assets	-	24,907	490	1,204	26,601
Non-cash expense/(Income)					
Amortisation of leasehold land	-	36	-	-	36
Depreciation of property, plant and equipment	-	1,760	36	-	1,796
Gain on disposal of property, plant and equipment	-	(19)	-	-	(19)
Inventory written off	-	14,958	-	-	14,958
Unrealised loss on derivative financial instrument	-	791	-	-	791
Waive of debts	(595)	-	-	-	(595)

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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 year -to-date under review.

A11. There were no material events subsequent to the end of the current period under review.

A12. Subsequent Events

The Extraordinary General Meeting of the Company is to be held on 05 March 2018 in respect of the proposed capital reduction.

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 year -to- date were summarised as below:-

	Current Quarter 31.12.2017 RM'000	Year To Date 31.12.2017 RM'000
Office rental paid/payable to:- Golden Bond Sdn Bhd	<u>21</u>	<u>111</u>
Hire of scow and tug boat paid/payable to:- Hope-Point Sdn Bhd	<u>60</u>	<u>240</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 (4th quarter)		Changes (RM'000/ %)	Cumulative Period		Changes (RM'000/ %)
	Current Year Quarter	Preceding year Corresponding Quarter		Current Year to- date	Preceding Year Corresponding Period	
	31/12/2017 (RM'000)	31/12/2016 (RM'000)		31/12/2017 (RM'000)	31/12/2016 (RM'000)	
Revenue	1,638	9,841	(8,203)/(83)	11,433	35,036	(23,603)/(67)
Gross Loss	(1,470)	(12,918)	11,448/89	(899)	(6,364)	5,465/86
Loss Before Interest and Tax	(1,951)	(15,927)	13,976/88	(3,610)	(15,605)	11,995 /77
Loss Before Tax	(1,963)	(15,938)	13,975/88	(3,651)	(15,683)	12,032 / 77
Loss After Tax	(1,961)	(15,938)	13,977/88	(3,649)	(15,593)	11,944 /77
Loss Attributable to Equity Holders of the Parent (Sen)	(3.21)	(26.09)	22.88/88	(5.97)	(25.52)	19.55 / 77

For the current quarter under review, the Group's revenue decreased by 83% to RM1.6 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.

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

	Current Quarter 31/12/2017 (RM'000)	Immediate Preceding Quarter 30/9/2017 (RM'000)	Changes (RM'000 / %)
Revenue	1,638	740	898 /121
Gross loss	(1,470)	(941)	(529) / (56)
Loss before interest and tax	(1,951)	(1,420)	(531) / (37)
Loss before tax	(1,963)	(1,429)	(534) / (37)
Loss after tax	(1,961)	(1,429)	(532) / (37)
Loss attributable to equity holders of the parent (sen)	(3.21)	(2.34)	(0.87) /(37)

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.

B2. Group's Prospect

The Management is cautiously optimistic that the timber prices head for historical high in the coming months , as the global orders on the timber products are indeed increasing subsequent to the ongoing declines in global timber inventories. We await for the end of the monsoon rain season and preparing to resume our operation by maximization of timber recovery coupled with optimum operationed costs management.

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B3 Taxation

Taxation comprises the following:-

	Current Quarter 31.12.2017 RM'000	Year To Date 31.12.2017 RM'000
Current year provision	-	-
Over provision in prior year	2	2
Deferred taxation	-	-
	2	2

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

The Board of Directors of ARB proposed to undertake a reduction of ARB's share capital, and the announcement to Bursa was made on 3 January 2018 accordingly.

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B7. Trade Receivables

	(Unaudited)	(Audited)
	As at	As at
	31.12.2017	31.12.2016
	RM'000	RM'000
Trade receivables		
- Third parties	1,444	1,817
- Related parties	-	69
	<u>1,444</u>	<u>1,886</u>

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 4th 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)
Secured Hire purchase payables	-	56	-	88	-	144
	As at 4th 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)
Secured Hire purchase payables	-	144	-	80	-	224

All the above borrowings are denominated in Ringgit Malaysia.

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	(Unaudited) As at 31.12.2017 RM'000	(Audited) As at 31.12.2016 RM'000
Total accumulated losses of the Group		
- Realized	(83,831)	(76,708)
- Unrealized	-	(791)
	<u>(83,831)</u>	<u>(77,499)</u>
Less: Consolidated adjustments	32,900	30,217
Total accumulated losses as per Statements of Financial Position	<u>(50,931)</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 Dividends

No dividends 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 loss for the year attributable to the ordinary equity holders of the parent by the weighted average number of ordinary share in issue during the financial year.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31.12.2017 RM'000	Preceding year Corresponding Quarter 31.12.2016 RM'000	Current Year Quarter 31.12.2017 RM'000	Preceding year Corresponding Quarter 31.12.2016 RM'000
Net loss attributable to equity holder of the parent	<u>(1,961)</u>	<u>(15,938)</u>	<u>(3,649)</u>	<u>(15,593)</u>
Weighted average number of ordinary shares in issue	<u>61,100</u>	<u>61,100</u>	<u>61,100</u>	<u>61,100</u>
Loss per share (sen)	<u>(3.21)</u>	<u>(26.09)</u>	<u>(5.97)</u>	<u>(25.52)</u>

B14. Notes to the Statement of Comprehensive Income

	Current Quarter 31.12.2017 RM'000	Year To Date 31.12.2017 RM'000
Amortisation of leasehold land	9	36
Depreciation of property, plant and equipment	129	838
Interest expense	12	41
Unrealised profit on derivative financial instrument	<u>-</u>	<u>(400)</u>

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

28 FEBRUARY 2018