

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 30 JUNE 2018**

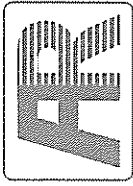
	(UNAUDITED) 30.06.2018 RM'000	(AUDITED) 31.12.2017 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	11,919	12,194
Current Assets		
Inventories	2,188	-
Trade receivables	187	1,443
Other receivables and deposits	3,230	4,973
Tax recoverable	319	271
Fixed deposits with licenced banks	20	20
Cash & bank balances	2,016	1,062
	<u>7,960</u>	<u>7,769</u>
TOTAL ASSETS	<u>19,879</u>	<u>19,963</u>
EQUITY AND LIABILITIES		
Share capital	14,482	68,861
Retained profits /(Accumulated losses)	2,528	(50,931)
Total Equity	<u>17,010</u>	<u>17,930</u>
Non - Current Liability		
Hire purchase payables	52	59
	<u>52</u>	<u>59</u>
Current Liabilities		
Trade payables	2,087	556
Other payables	606	774
Amount due to directors	11	497
Tax payable	63	62
Hire purchase payables	50	85
	<u>2,817</u>	<u>1,974</u>
Total Liabilities	<u>2,869</u>	<u>2,033</u>
TOTAL EQUITY AND LIABILITIES	<u>19,879</u>	<u>19,963</u>
Net assets per share attributable to equity holders of parent (sen)	<u>28</u>	<u>29</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 2017 and the accompanying explanatory notes to the quarterly report.

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30 JUNE 2018

	INDIVIDUAL QUARTER		(UNAUDITED) CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30.06.2018 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.06.2017 RM'000	CURRENT YEAR TO DATE 30.06.2018 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.06.2017 RM'000
Revenue	4,454	3,314	4,533	9,055
Cost of sales	(4,003)	(2,926)	(4,297)	(7,543)
Gross profit	451	388	236	1,512
Selling expenses	(252)	(278)	(252)	(696)
Administrative expenses	(457)	(662)	(881)	(1,510)
Other operating income	1	2	2	454
Loss from operations	(257)	(550)	(895)	(240)
Finance costs	(14)	(10)	(25)	(20)
Loss before taxation	(271)	(560)	(920)	(260)
Taxation	-	-	-	-
Net loss for the financial period, representing total comprehensive loss for the financial period	(271)	(560)	(920)	(260)
Net loss for the financial period attributable to:				
Equity holders of the parent	(271)	(560)	(920)	(260)
Loss per share attributable to equity holder of the parent:				
Basic EPS (sen)	(0.44)	(0.92)	(1.51)	(0.43)

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 2017 and the accompanying explanatory notes to the quarterly report.



ATURMAJU RESOURCES BERHAD (448934-M)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 2018**

	Attributable To Equity Holders Of The Parent		Total Equity RM'000
	Share Capital RM'000	Non-Distributable Distributable	
	Share Premium RM'000	(Accumulated Losses)/ Retained profits RM'000	
At 1 January 2017	61,100	7,761	21,579
Net loss for the financial period	-	(47,282)	(260)
At 30 June 2017	61,100	7,761	21,319
At 1 January 2018	68,861	-	17,930
Capital Reduction by court order 5 June 2018	(54,379)	54,379	-
Net loss for the financial period	14,482	3,448	17,930
At 30 June 2018	-	(920)	(920)
	14,482	2,528	17,010

The amount of share capital of the Company as at 5 June 2018 is RM6,721,000 comprising 61,100,000 ordinary shares of RM0.11 each

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 2017 and the accompanying explanatory notes to the quarterly report.

**ATURAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018**

	(UNAUDITED) Current Year To Date 30.06.2018 RM'000	(UNAUDITED) Preceding Year Corresponding Period 30.06.2017 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(920)	(260)
Adjustments:-		
Amortisation of leasehold land	18	18
Depreciation of property, plant and equipment	258	495
Interest expense	25	20
Unrealised profit on derivative financial instrument	-	(400)
Operating loss before working capital changes	(619)	(127)
Changes in working capital:		
Inventories	(2,188)	2,452
Receivables	2,998	(332)
Payables	1,364	(2,061)
Cash generated from/(used in) from operations	1,555	(68)
Interest paid	(25)	(20)
Tax paid	(57)	(67)
Tax refund	10	175
Net cash generated from operating activities	1,483	20
CASH FLOW FROM INVESTING ACTIVITY		
Purchase of property, plant and equipment	(1)	(333)
Net cash used in investing activity	(1)	(333)
CASH FLOW FROM FINANCING ACTIVITIES		
Amount due to directors	(486)	(462)
Repayments of hire purchase payables	(42)	(40)
Net cash used in financing activities	(528)	(502)
Net increase/(decrease) in cash & cash equivalents	954	(815)
Cash & cash equivalents at beginning of the financial period	1,062	1,475
Cash & cash equivalents at end of the financial period	2,016	660
<u>Cash & Cash Equivalents at end of the financial period comprise the followings:</u>		
Fixed deposits with licenced banks	20	20
Cash and bank balances	2,016	660
	2,036	680
Less: Fixed deposits pledged with licensed banks	(20)	(20)
	2,016	660

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 2017 and the accompanying explanatory notes to the quarterly report.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2018

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 2017. 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 2017.

Since the previous annual audited financial statements as at 31 December 2017 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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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2018

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 2017.

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

The share capital of the Company was by virtue of the Special Resolution of the Company dated 5 March 2018 and with the confirmation of an order of the High court of Malaya dated 5 June 2018 reduced from RM61,100,000 to RM6,721,000 by the reduction of RM54,379,000 or RM0.89 per share of the Company.

The amount of share capital of the Company as at date of 30 June 2018 is RM6,721,000 comprising 61,100,000 ordinary share of RM0.11 each.

Apart from that, there were no items affecting assets, liabilities, net income or cash flows that were unusual because of their nature, size or incidence during the quarter ended 30 June 2018.

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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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018**

A9. Segmental Information

(i) Segment analysis for the financial year-to-date ended 30 June 2018:-

	Investment Holding RM'000	Manufacturing in Wood Products RM'000	Barging Services RM'000	Information Technology(IT) RM'000	Others RM'000	Total RM'000
Revenue						
- External	-	4,205	307	21	-	4,533
- Inter-segmental sales	-	-	-	-	-	-
Total Revenue	-	4,205	307	21	-	4,533
Results						
Segment results	(149)	(603)	(141)	4	(6)	(895)
Interest expense	-	(25)	-	-	-	(25)
Loss before taxation	(149)	(628)	(141)	4	(6)	(920)
Taxation	-	-	-	-	-	-
Net loss for the financial year	(149)	(628)	(141)	4	(6)	(920)
Additional to non-current assets	-	-	-	-	-	-
Segment assets	4	18,915	396	23	222	19,560
Non-cash expense						
Amortisation of leasehold land	-	18	-	-	-	18
Depreciation of property, plant and equipment	-	240	18	-	-	258

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018**

A9. Segmental Information (Cont'd)

(ii) Segment analysis for the preceding year corresponding year ended 30 June 2017 :-

	Investment Holding RM'000	Manufacturing in Wood Products RM'000	Barging Services RM'000	Others RM'000	Total RM'000
Revenue					
- External	-	8,940	115	-	9,055
- Inter-segmental sales	-	-	-	-	-
Total Revenue	-	8,940	115	-	9,055
Results					
Segment results	(90)	103	(244)	(9)	(240)
Interest expense	-	(20)	-	-	(20)
(Loss)/Profit before taxation	(90)	83	(244)	(9)	(260)
Taxation	-	-	-	-	-
Net (loss) /profit for the financial year	(90)	83	(244)	(9)	(260)
Additional to non-current assets	-	333	-	-	333
Segment assets	-	22,069	390	1,027	23,486
Non-cash expense/(Income)					
Amortisation of leasehold land	-	18	-	-	18
Depreciation of property,plant and equipment	-	477	18	-	495
Unrealised profit on derivative financial instrument	-	(400)	-	-	(400)

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2018

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. Significant Events

In June 2018, a wholly – owned subsidiary, ARB Development Sdn Bhd has commences business relating to the provision of information Technology (IT) solutions and services, especially in IT system integration, which includes the development and implementation of enterprise resource planning, in Malaysia and/or overseas.

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 year -to- date were summarised as below:-

	Current Quarter 30.06.2018 RM'000	Year To Date 30.06.2018 RM'000
Office rental paid/payable to:- Golden Bond Sdn Bhd	21	42
Hire of scow and tug boat paid/payable to:- Hope-Point Sdn Bhd	60	120

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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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018****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 (1st quarter)		Changes (RM'000/ %)	Cumulative Period		Changes (RM'000/ %)
	Current Year Quarter	Preceding year Corresponding Quarter		Current Year to- date	Preceding Year Corresponding Period	
	30/06/2018 (RM'000)	30/06/2017 (RM'000)		30/06/2018 (RM'000)	30/06/2017 (RM'000)	
Revenue	4,454	3,314	1,140/34.40	4,533	9,055	(4,522)/(49.94)
Gross profit	451	388	63/16.24	236	1,512	(1,276)/(84.39)
Loss Before Interest and Tax	(257)	(550)	293/53.27	(895)	(240)	(655)/(272.92)
Loss Before Tax	(271)	(560)	289/51.61	(920)	(260)	(660)/(253.85)
Loss After Tax	(271)	(560)	289/51.61	(920)	(260)	(660)/(253.85)
Loss per share Attributable to Equity Holders of the Parent (Sen)	(0.44)	(0.92)	0.48 /52.17	(1.51)	(0.43)	(1.08) / (251.16)

For the current quarter under review, the Group's revenue increase by 34% compare to preceding year corresponding quarter, as the mill operation was resumed in March 2018 and supported by many orders from Taiwan buyers.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018****Table 2 : Financial review for current quarter compared with immediate preceding quarter**

	Current Quarter 30/06/2018 (RM'000)	Immediate Preceding Quarter 31/03/2018 (RM'000)	Changes (RM'000 / %)
Revenue	4,454	79	4,375 / 5,538
Gross profit/(loss)	451	(214)	665 / 310.75
Loss before interest and tax	(257)	(638)	381 / 59.72
Loss before tax	(271)	(649)	378 / 58.24
Loss after tax	(271)	(649)	378 / 58.24
Loss per share attributable to equity holders of the parent (sen)	(0.44)	(1.06)	0.62 / 58.49

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.

ATURMAJU RESOURCES BERHAD

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2018

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.

In addition, the management has decided to expand its business to include IT solutions and services in June 2018, and has taken the initiative to build its IT team via recruitment and/or outsourcing to manage the IT business. At the same time, we also exploring further sales and marketing opportunities to build up our order book for this IT business.

B3 Taxation

Taxation comprises the following:-

	Current Quarter 30.06.2018 RM'000	Year To Date 30.06.2018 RM'000
Current year provision	-	-
Over provision in prior year	-	-
	<hr/>	<hr/>
Deferred taxation	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>

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.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2018

B6. Corporate Proposals

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

B7. Trade Receivables

	(Unaudited) As at 30.06.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Trade receivables		
- Third parties	187	1,443
- Related parties	-	-
	187	1,443

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 2nd quarter ended 2018					
	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	-	52	-	50	-	102
	As at 2nd 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	-	102	-	82	-	184

All the above borrowings are denominated in Ringgit Malaysia.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018****B9. Retained profits / (Accumulated loss)**

	(Unaudited) As at 30.06.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Total accumulated losses of the Group		
- Realized	(30,372)	(83,831)
- Unrealized	-	-
	<u>(30,372)</u>	<u>(83,831)</u>
Less: Consolidated adjustments	32,900	32,900
Total retained profit/(accumulated losses) as per Statements of Financial Position	<u>2,528</u>	<u>(50,931)</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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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2018****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 30.06.2018 RM'000	Preceding year Corresponding Quarter 30.06.2017 RM'000	Current Year Quarter 30.06.2018 RM'000	Preceding year Corresponding Quarter 30.06.2017 RM'000
Net loss attributable to equity holder of the parent	<u>(271)</u>	<u>(560)</u>	<u>(920)</u>	<u>(260)</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>(0.44)</u>	<u>(0.92)</u>	<u>(1.51)</u>	<u>(0.43)</u>

B14. Notes to the Statement of Comprehensive Income

	Current Quarter 30.06.2018 RM'000	Year To Date 30.06.2018 RM'000
Amortisation of leasehold land	9	18
Depreciation of property, plant and equipment	129	258
Interest expense	<u>14</u>	<u>25</u>

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

29 AUG 2018