

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

	(UNAUDITED) 30.09.2018 RM'000	(AUDITED) 31.12.2017 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	11,837	12,194
Current Assets		
Inventories	21	-
Trade receivables	1,516	1,443
Other receivables and deposits	4,959	4,973
Tax recoverable	347	271
Fixed deposits with licenced banks	20	20
Cash & bank balances	1,624	1,062
	<u>8,487</u>	<u>7,769</u>
TOTAL ASSETS	<u>20,324</u>	<u>19,963</u>
EQUITY AND LIABILITIES		
Share capital	15,748	68,861
Retained profits/(Accumulated losses)	2,714	(50,931)
Total Equity	<u>18,462</u>	<u>17,930</u>
Non - Current Liability		
Hire purchase payables	52	59
	<u>52</u>	<u>59</u>
Current Liabilities		
Trade payables	928	556
Other payables	678	774
Amount due to directors	105	497
Tax payable	70	62
Hire purchase payables	29	85
	<u>1,810</u>	<u>1,974</u>
Total Liabilities	<u>1,862</u>	<u>2,033</u>
TOTAL EQUITY AND LIABILITIES	<u>20,324</u>	<u>19,963</u>
Net assets per share attributable to equity holders of parent (sen)	<u>27</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 THIRD QUARTER ENDED 30 SEPTEMBER 2018

	(UNAUDITED)		(UNAUDITED)	
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30.09.2018 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.09.2017 RM'000	CURRENT YEAR TO DATE 30.09.2018 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.09.2017 RM'000
Revenue	3,802	740	8,336	9,795
Cost of sales	(2,886)	(1,681)	(7,183)	(9,224)
Gross profit/(loss)	916	(941)	1,153	571
Selling expenses	(190)	(40)	(442)	(736)
Administrative expenses	(685)	(440)	(1,567)	(1,950)
Other operating income	154	1	156	455
Profit/(Loss) from operations	195	(1,420)	(700)	(1,660)
Finance costs	(9)	(9)	(34)	(29)
Profit/(Loss) before taxation	186	(1,429)	(734)	(1,689)
Taxation	-	-	-	-
Net profit/(loss) for the financial period, representing total comprehensive loss for the financial period	186	(1,429)	(734)	(1,689)
Net profit/(loss) for the financial period attributable to:				
Equity holders of the parent	186	(1,429)	(734)	(1,689)
Earning/(Loss) per share attributable to equity holder of the parent:				
Basic EPS (sen)	0.28	(2.34)	(1.09)	(2.76)

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.



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UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2018

	Attributable To Equity Holders Of The Parent		Total Equity RM'000
	Share Capital RM'000	(Accumulated Losses)/ Retained profits RM'000	
At 1 January 2017	61,100	7,761	21,579
Net loss for the financial period	-	(1,689)	(1,689)
At 30 September 2017	61,100	7,761	19,890
At 1 January 2018	68,861	-	17,930
Capital Reduction by court order 5 June 2018	(54,379)	-	-
Issuance of shares from private placement	1,266	-	1,266
Net loss for the financial period	15,748	3,448	19,196
At 30 September 2018	15,748	(734)	(734)
		2,714	18,462

The amount of share capital of the Company as at 30 September 2018 is RM15,747,853 comprising 67,210,000 ordinary shares subsequent to the Private Placement of 6,110,000 new ordinary shares at a price of RM0.22 per Share on 24 September 2018.

The share premium RM7,761,000 was consolidated into share capital account in January 2018.

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements of the Company for the financial quarterly report year ended 31 December 2017 and the accompanying explanatory notes to the quarterly report.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2018

	(UNAUDITED) Current Year To Date 30.09.2018 RM'000	(UNAUDITED) Preceding Year Corresponding Period 30.09.2017 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(734)	(1,689)
Adjustments:-		
Amortisation of leasehold land	27	27
Depreciation of property, plant and equipment	372	709
Interest expense	34	29
Gain on disposal of property, plant and equipment	(125)	-
Unrealised profit on derivative financial instrument	-	(400)
Operating loss before working capital changes	(426)	(1,324)
Changes in working capital:		
Inventories	(21)	2,804
Receivables	(60)	1,160
Payables	276	(1,755)
Cash (used in)/ generated from operations	(231)	885
Interest paid	(34)	(29)
Tax paid	(77)	(101)
Tax refund	10	175
Net cash (used in)/ generated from operating activities	(332)	930
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(42)	(750)
Proceed from disposal of property, plant and equipment	125	-
Net cash generated from / (used in) investing activities	83	(750)
CASH FLOW FROM FINANCING ACTIVITIES		
Amount due to directors	(392)	(837)
Proceed from private placement of shares	1,266	-
Repayments of hire purchase payables	(63)	(60)
Net cash generated from / (used in) financing activities	811	(897)
Net increase/ (decrease) in cash & cash equivalents	562	(717)
Cash & cash equivalents at beginning of the financial period	1,062	1,475
Cash & cash equivalents at end of the financial period	1,624	758
<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	1,624	758
	1,644	778
Less: Fixed deposit pledged with licensed bank	(20)	(20)
	1,624	758

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 THIRD QUARTER ENDED 30 SEPTEMBER 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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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 proposed placement of up to 10% of the total number of 6,110,000 new ordinary shares of the Company was approved by Bursa Malaysia Securities Berhad on 12 September 2018, and the Board of Directors had on 13 September 2018, fixed the issue price at RM0.22 per new ordinary share.

The amount of share capital of the Company as at 30 September 2018 is RM15,747,853 comprising of 67,210,000 ordinary share.

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 September 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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A9. Segmental Information

(i) Segment analysis for the financial year-to-date ended 30 September 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	-	6,951	373	1,012	-	8,336
- Inter-segmental sales	-	-	-	-	-	-
Total Revenue	-	6,951	373	1,012	-	8,336
Results						
Segment results	(353)	(1,137)	(135)	938	(13)	(700)
Interest expense	-	(34)	-	-	-	(34)
(Loss)/Profit before taxation	(353)	(1,171)	(135)	937	(13)	(734)
Taxation	-	-	-	-	-	-
Net (loss)/profit for the financial period	(353)	(1,171)	(135)	937	(13)	(734)
Additional to non-current assets	-	2	-	40	-	42
Segment assets	4	16,996	417	2,296	222	19,935
Non-cash expense/(Income)						
Amortisation of leasehold land	-	27	-	-	-	27
Depreciation of property, plant and equipment	-	345	27	-	-	372
Gain on disposal of property ,plant and equipment	-	-	(125)	-	-	(125)

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A9. Segmental Information (Cont'd)

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

	Investment Holding RM'000	Manufacturing in Wood Products RM'000	Barging Services RM'000	Others RM'000	Total RM'000
Revenue					
- External	-	9,675	120	-	9,795
- Inter-segmental sales	-	-	-	-	-
Total Revenue	-	9,675	120	-	9,795
Results					
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
Non-cash expense/(Income)					
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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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

The proposed placement of up to 10% of the total number of 6,110,000 new ordinary shares of the Company was approved by Bursa Malaysia Securities Berhad on 12 September 2018, and the Board of Directors had on 13 September 2018, fixed the issue price at RM0.22 per new ordinary share.

The amount of share capital of the Company as at 30 September 2018 is RM15,747,853 comprising of 67,210,000 ordinary share.

A12. Subsequent Events

The Company had submitted corporate proposal to Bursa Malaysia on 18 October 2018 of the below and await Bursa's perusal.

- (1) Proposed Renounceable Right Issue of up to 1,008,150,000 Irredeemable Convertible Preference Shares("ICPS") on the basis of 15 ICPS for every 1 existing Ordinary Share in Aturmaju("ATURMJU SHARE") held ("Proposed Right Issue of ICPS"); and
- (2) Proposed diversification of principal activities to include the provision of Information Technology Solutions and Services and related activities ("Proposed Diversification")

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 material capital commitments during the current quarter under review.

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A16. Significant Related Party Transactions

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

	Current Quarter 30.09.2018 RM'000	Year To Date 30.09.2018 RM'000
Office rental paid/payable to:- Golden Bond Sdn Bhd	21	63
Office rental paid/payable to:- VNH One Sdn Bhd	10	10
Hire of scow and tug boat paid/payable to:- Hope-Point Sdn Bhd	60	186

Golden Bond Sdn Bhd , Hope-Point Sdn Bhd and VNH One 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 (3rd quarter)		Changes (RM'000/ %)	Cumulative Period		Changes (RM'000/ %)
	Current Year Quarter	Preceding year Corresponding Quarter		Current Year to- date	Preceding Year Corresponding Period	
	30/09/2018 (RM'000)	30/09/2017 (RM'000)		30/09/2018 (RM'000)	30/09/2017 (RM'000)	
Revenue	3,802	740	3,062/413.78	8,336	9,795	(1,459)/(14.90)
Gross profit/(Loss)	916	(941)	1,857 /197.34	1,153	571	582/101.93
Profit Before Interest and Tax	195	(1,420)	1,615 / 113.73	(700)	(1,660)	960/57.83
Profit Before Tax	186	(1,429)	1,615 /113.02	(734)	(1,689)	955/56.54
Profit After Tax	186	(1,429)	1,615 /113.02	(734)	(1,689)	955/56.54
Profit/(Loss) per share Attributable to Equity Holders of the Parent (Sen)	0.28	(2.34)	2.62 /111.97	(1.09)	(2.76)	1.67 /60.50

For the current quarter under review, the Group's revenue increase by 414% compare to preceding year corresponding quarter, this was mainly due to the mill operation temporarily ceased in the 3rd quarter 2017 . By the way , the Information Technology business has contributed RM0.99 million or 26% of the total revenue and consequently earns profit for the Group.

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

	Current Quarter 30/09/2018 (RM'000)	Immediate Preceding Quarter 30/06/2018 (RM'000)	Changes (RM'000 / %)
Revenue	3,802	4,454	(652) / (14.64)
Gross profit	916	451	465 / 103.10
Profit/(Loss) before interest and tax	195	(257)	452 / (175.88)
Profit/(Loss) before tax	186	(271)	457 / 168.63
Profit/(Loss) after tax	186	(271)	457 / 168.63
Profit/(Loss) per share attributable to equity holders of the parent (sen)	0.28	(0.44)	0.69 / 156.82

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.

The Group has diversify its principal activities to Information Technology (IT) Solutions and Services which was started in June 2018.

The IT division is expected to continue its positive contribution to the results of the Group in the current financial year.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2018

B2. Group's Prospect

Due to the implementation of new forest regulations by new government in June 2018 has resulting the tragedy in the drop of raw materials supplied to all timber mills in the region, include our Group. Therefore, as all timber players need times to suit the new government's policies and regulations, we expect the supply of raw materials would have been affected till the end of the financial year under review.

The Group is now more focusing on Information Technology (IT) business through the award of ERP solutions to design, develop, install and support. The Group is in discussions with 4 prospective clients to secure additional IT projects focusing in providing /maintaining ERP solutions with total estimated project value of approximately RM12.0 million. In the immediate term .the Group will focus primarily on the provision and maintenance of solutions/applications relating to the ERP sub-segment within the IT business.

B3 Taxation

Taxation comprises the following:-

	Current Quarter 30.09.2018 RM'000	Year To Date 30.09.2018 RM'000
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.

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B6. Corporate Proposals

The company had submitted corporate proposal to Bursa Malaysia on 18 October 2018 of the below and await Bursa's perusal.

- (1) Proposed Renounceable Right Issue of up to 1,008,150,000 Irredeemable Convertible Preference Shares ("ICPS") on the basis of 15 ICPS for every 1 existing ordinary share in Aturmaju ("ATURMJU SHARE") held ("Proposed Right Issue of ICPS"); and
- (2) Proposed diversification of principal activities to include the provision of Information Technology Solutions and Services and related activities ("Proposed Diversification")

B7. Trade Receivables

	(Unaudited) As at 30.09.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Trade receivables		
- Third parties	1,516	1,443
- Related parties	-	-
	<u>1,516</u>	<u>1,443</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.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
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B8. Group Borrowings and Debts Securities

	As at 3rd 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	-	29	-	81
	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)
Secured Hire purchase payables	-	59	-	85	-	144

All the above borrowings are denominated in Ringgit Malaysia.

B9. Retained profits / (Accumulated loss)

	(Unaudited) As at 30.09.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Total accumulated losses of the Group		
- Realized	(30,186)	(83,831)
- Unrealized	-	-
	<hr/>	<hr/>
	(30,186)	(83,831)
Less: Consolidated adjustments	32,900	32,900
	<hr/>	<hr/>
Total retained profit/(accumulated losses) as per Statements of Financial Position	2,714	(50,931)
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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2018

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.

B13. Earnings per Share

The basic earning per share amounts are calculated by dividing the net 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.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30.09.2018 RM'000	Preceding year Corresponding Quarter 30.09.2017 RM'000	Current Year Quarter 30.09.2018 RM'000	Preceding year Corresponding Quarter 30.09.2017 RM'000
Net profit/(loss) attributable to equity holder of the parent	186	(1,429)	(734)	(1,689)
Weighted average number of ordinary shares in issue	67,210	61,100	67,210	61,100
Earning/(Loss) per share (sen)	0.28	(2.34)	(1.09)	(2.76)

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2018

B14. Notes to the Statement of Comprehensive Income

	Current Quarter 30.09.2018 RM'000	Year To Date 30.09.2018 RM'000
Amortisation of leasehold land	9	27
Depreciation of property, plant and equipment	114	372
Interest expense	9	34
Gain on disposal of property ,plant and equipment	(125)	(125)

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

30 NOV 2018