

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018**

	(UNAUDITED) 31.12.2018 RM'000	(AUDITED) 31.12.2017 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	11,725	12,194
Goodwill on consolidation	45	-
	<u>11,770</u>	<u>12,194</u>
Current Assets		
Inventories	10	-
Trade receivables	6,719	1,443
Other receivables and deposits	3,363	4,973
Tax recoverable	375	271
Fixed deposits with licenced banks	20	20
Cash & bank balances	2,531	1,062
	<u>13,018</u>	<u>7,769</u>
TOTAL ASSETS	<u>24,788</u>	<u>19,963</u>
EQUITY AND LIABILITIES		
Share capital	15,748	68,861
Retained profits/(Accumulated losses)	7,679	(50,931)
Total Equity	<u>23,427</u>	<u>17,930</u>
Non - Current Liability		
Hire purchase payables	-	59
	<u>-</u>	<u>59</u>
Current Liabilities		
Trade payables	546	556
Other payables	626	774
Amount due to directors	67	497
Tax payable	63	62
Hire purchase payables	59	85
	<u>1,361</u>	<u>1,974</u>
Total Liabilities	<u>1,361</u>	<u>2,033</u>
TOTAL EQUITY AND LIABILITIES	<u>24,788</u>	<u>19,963</u>
Net assets per share attributable to equity holders of parent (sen)	<u>35</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 2018 and the accompanying explanatory notes to the quarterly report.

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

	(UNAUDITED)		(UNAUDITED)	
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31.12.2018 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2017 RM'000	CURRENT YEAR TO DATE 31.12.2018 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2017 RM'000
Revenue	6,920	1,638	15,257	11,433
Cost of sales	(780)	(3,108)	(7,963)	(12,332)
Gross profit/(loss)	6,140	(1,470)	7,294	(899)
Selling expenses	(3)	(2)	(445)	(737)
Administrative expenses	(1,166)	(332)	(2,733)	(2,282)
Other operating income	18	(147)	174	308
Profit/(Loss) from operations	4,989	(1,951)	4,290	(3,610)
Finance costs	(7)	(12)	(42)	(41)
Profit/(Loss) before taxation	4,982	(1,963)	4,248	(3,651)
Taxation	(21)	2	(21)	2
Net profit/(loss) for the financial period, representing total comprehensive loss for the financial period	4,961	(1,961)	4,227	(3,649)
Net profit/(loss) for the financial period attributable to:				
Equity holders of the parent	4,961	(1,961)	4,227	(3,649)
Earning /(Loss) per share attributable to equity holder of the parent:				
Basic EPS (sen)	7.38	(3.21)	6.29	(5.97)

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 2018 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 2018

	Attributable To Equity Holders Of The Parent		Share Premium RM'000	(Accumulated Losses)/ Retained profits RM'000	Total Equity RM'000
	Non-Distributable	Distributable			
At 1 January 2017	61,100	7,761		(47,282)	21,579
Net loss for the financial period	-	-		(3,649)	(3,649)
At 31 December 2017	61,100	7,761		(50,931)	17,930
At 1 January 2018	68,861	-		(50,931)	17,930
Capital Reduction by court order 5 June 2018	(54,379)	-		54,379	-
Issuance of shares from private placement	1,266	-		-	1,266
	15,748	-		3,448	19,196
Net Profit/(loss) for the financial period	-	-		4,227	4,227
At 31 December 2018	15,748	-		7,675	23,423

The amount of share capital of the Company as at 31 December 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 2018 and the accompanying explanatory notes to the quarterly report.



ATURMAJU RESOURCES BERHAD (448934-M)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018**

	(UNAUDITED) Current Year To Date 31.12.2018 RM'000	(UNAUDITED) Preceding Year Corresponding Period 31.12.2017 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	4,248	(3,651)
Adjustments:-		
Amortisation of leasehold land	36	36
Depreciation of property, plant and equipment	478	838
Interest expense	42	41
Gain on disposal of property, plant and equipment	(125)	-
Unrealised profit on derivative financial instrument	-	(400)
Operating profit/(loss) before working capital changes	4,679	(3,136)
Changes in working capital:		
Inventories	(10)	6,311
Receivables	(3,667)	145
Payables	(158)	(2,123)
Cash generated from operations	844	1,197
Interest paid	(42)	(41)
Tax paid	(133)	(170)
Tax refund	10	175
Net cash generated from operating activities	679	1,161
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(46)	(827)
Acquisition of investment on subsidiaries net of cash acquired	(40)	-
Proceed from disposal of property, plant and equipment	125	-
Net cash used in investing activities	39	(827)
CASH FLOW FROM FINANCING ACTIVITIES		
Amount due to directors	(430)	(667)
Proceed from private placement of shares	1,266	-
Repayments of hire purchase payables	(85)	(80)
Net cash generated from / (used in) financing activities	751	(747)
Net increase/(decrease) in cash & cash equivalents	1,469	(413)
Cash & cash equivalents at beginning of the financial period	1,062	1,475
Cash & cash equivalents at end of the financial period	2,531	1,062
<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	2,531	1,062
	2,551	1,082
Less: Fixed deposit pledged with licensed bank	(20)	(20)
	2,531	1,062

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 2018 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 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 2018. 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 2018.

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 2018:

- 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 2018

- 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 2018.

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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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

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 31 December 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 31 December 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 FOURTH QUARTER ENDED 31 DECEMBER 2018**

A9. Segmental Information

(i) Segment analysis for the financial year-to-date ended 31 December 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	-	6,890	374	7,993	-	15,257
- Inter-segmental sales	-	-	-	-	-	-
Total Revenue	-	6,890	374	7,993	-	15,257
Results						
Segment results	(376)	(2,120)	(157)	6,951	(8)	4,290
Interest expense	-	(42)	-	-	-	(42)
Profit/(Loss) before taxation	(376)	(2,162)	(157)	6,951	(8)	4,248
Taxation	-	-	-	(21)	-	(21)
Net profit/(loss) for the financial period	(376)	(2,162)	(157)	6,930	(8)	4,227
Additional to non-current assets Segment assets	4	16,302	193	7,847	23	24,369
Non-cash expense / (Income)						
Amortisation of leasehold land	-	36	-	-	-	36
Depreciation of property, plant and equipment	-	478	36	-	-	514
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 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
Net loss for the financial period	(262)	(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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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 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

The Company had submitted corporate proposal to Bursa Malaysia on 18 October 2018 of the below and subsequently approved by Bursa Malaysia on 31 October 2018.

- (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")

An EGM was held on 4 December 2018 to approve the above proposals

A12. Subsequent Events

The Irredeemable Convertible Preference Share (" ICPS") was successful listed in Bursa Malaysia on 18 January 2019.

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.

A16. Significant Related Party Transactions

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

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FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018**

	Current Quarter 31.12.2018 RM'000	Year To Date 31.12.2018 RM'000
Office rental paid/payable to:- Golden Bond Sdn Bhd	<u>21</u>	<u>84</u>
Office rental paid/payable to:- VNH One Sdn Bhd	<u>30</u>	<u>40</u>
Hire of scow and tug boat paid/payable to:- Hope-Point Sdn Bhd	<u>(36)</u>	<u>150</u>

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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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 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 (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	
	31/12/2018 (RM'000)	31/12/2017 (RM'000)		31/12/2018 (RM'000)	31/12/2017 (RM'000)	
Revenue	6,920	1,638	5,282/322	15,257	11,433	3,824/33
Gross profit/(Loss)	6,140	(1,470)	7,610/518	7,294	(899)	8,193/911
Profit/(Loss) Before Interest and Tax	4,989	(1,951)	6,940 /356	4,290	(3,610)	7,900/219
Profit/(Loss) Before Tax	4,982	(1,963)	6,945 /354	4,248	(3,651)	7,899/216
Profit/(Loss) After Tax	4,961	(1,961)	6,922 /353	4,227	(3,649)	7,876/216
Earning/(Loss) per share Attributable to Equity Holders of the Parent (Sen)	7.38	(3.21)	10.59/330	6.29	(5.97)	12.26/205

For the current quarter under review, the Group's revenue increase by 322% compare to preceding year corresponding quarter, this was mainly due to the Information Technology (IT) segment has contributed RM6.9million or 99% of the total revenue and consequently contributes profit for the Group.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018****Table 2 : Financial review for current quarter compared with immediate preceding quarter**

	Current Quarter 31/12/2018 (RM'000)	Immediate Preceding Quarter 30/09/2018 (RM'000)	Changes (RM'000 / %)
Revenue	6,920	3,802	3,118/82
Gross profit	6,140	916	5,224 /570
Profit before interest and tax	4,989	195	4,794 / 2,458
Profit before tax	4,982	186	4,796 /2,578
Profit after tax	4,961	186	4,775/2,567
Profit per share attributable to equity holders of the parent (sen)	7.38	0.28	7.10 /2,536

The quarterly major revenue of the Group is contributed by ARB Development Sdn. Bhd. which is the wholly-owned subsidiary of the Company and is principally involved in carrying on the business of reselling customized Enterprise Resource Planning (ERP) software system.

The IT segment is expected to continue in contributing the major portion of the Sales and Profits to the results of the Group, (i.e. 52% for the entire FY2018) in FY2019.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018

B2. Group's Prospect

The main contribution of revenue from timber segment is temporarily cease operating during the quarter under reviewed and is expecting to be resumed in April 2019.

For IT segment , the Group has entered an Business Contract between ARB Development Sdn Bhd and Yes's Comm Enterprise Sdn Bhd on 24 Jan 2019, and the Group believes that there would be more poteritial and interested customers are to be engagedin future.

B3 Taxation

Taxation comprises the following:-

	Current Quarter 31.12.2018 RM'000	Year To Date 31.12.2018 RM'000
Current year provision	-	-
Under provision in prior year	17,000	17,000
	<hr/>	<hr/>
Deferred taxation	4,000	4,000
	<hr/>	<hr/>
	21,000	21,000

The provision for taxation is accounted for the IT segment which was started its operation in June2018.

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 FOURTH QUARTER ENDED 31 DECEMBER 2018

B6. Corporate Proposals

There were no corporate proposals during the period under reviewed.

B7. Trade Receivables

	(Unaudited) As at 31.12.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Trade receivables		
- Third parties	6,719	1,443
- Related parties	-	-
	6,719	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 4th 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	-	-	-	59	-	59
	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	-	59	-	85	-	144

All the above borrowings are denominated in Ringgit Malaysia.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018****B9. Retained profits / (Accumulated loss)**

	(Unaudited) As at 31.12.2018 RM'000	(Audited) As at 31.12.2017 RM'000
Total accumulated losses of the Group		
- Realized	39,375	(83,831)
- Unrealized	-	-
	<u>39,375</u>	<u>(83,831)</u>
Less: Consolidated adjustments	<u>31,700</u>	<u>32,900</u>
Total retained profit/(accumulated losses) as per Statements of Financial Position	<u>7,675</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.

ATURMAJU RESOURCES BERHAD

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2018****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 31.12.2018 RM'000	Preceding year Corresponding Quarter 31.12.2017 RM'000	Current Year Quarter 31.12..2018 RM'000	Preceding year Corresponding Quarter 31.12.2017 RM'000
Net profit/(loss) attributable to equity holder of the parent	4,961	(1,961)	4,248	(3,649)
Weighted average number of ordinary shares in issue	67,210	61,100	67,210	61,100
Earning/(Loss) per share (sen)	7.38	(3.21)	6.32	(5.97)

B14. Notes to the Statement of Comprehensive Income

	Current Quarter 31.12.2018 RM'000	Year To Date 31.12.2018 RM'000
Amortisation of leasehold land	9	36
Depreciation of property, plant and equipment	114	478
Interest expense	9	42
Gain on disposal of property ,plant and equipment	-	(125)

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

26 FEB 2019