



GOODWAY INTEGRATED INDUSTRIES BERHAD
(Company No: 618972-T)
(Incorporated in Malaysia)

Interim Financial Statements for the Period
Ended 31 December 2018
(Quarter II)

**CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31 DECEMBER 2018**
(The figures have not been audited)

	INDIVIDUAL		Changes (Amount/%)	CUMULATIVE		Changes (Amount/%)
	3 months ended	3 months ended		6 months ended	6 months ended	
	31.12.2018	31.12.2017*		31.12.2018	31.12.2017*	
	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	
	RM'000	RM'000		RM'000	RM'000	
Revenue	13,321	20,244	- -	34,025	51,757	- -
Cost of sales	(14,799)	(15,231)	- -	(32,448)	(38,314)	- -
Gross (Loss)/Profit	(1,478)	5,013	- -	1,577	13,443	- -
Other operating income	964	595	- -	964	582	- -
Operating expenses	(3,291)	(3,375)	- -	(5,530)	(7,520)	- -
Operating (Loss)/profit	(3,805)	2,233	- -	(2,989)	6,505	- -
Finance cost	(959)	(1,141)	- -	(1,882)	(2,294)	- -
Interest income	-	-	- -	-	-	- -
Finance cost – Net	(959)	(1,141)	- -	(1,882)	(2,294)	- -
(Loss)/Profit before tax	(4,764)	1,092	- -	(4,871)	4,211	- -
Taxation	-	-	- -	-	-	- -
(Loss)/Profit for the period	(4,764)	1,092	- -	(4,871)	4,211	- -
(Loss)/Profit attributable to:						
Equity holders of the Company	(4,729)	1,094	- -	(4,825)	4,214	- -
Non-controlling interest	(35)	(2)	- -	(46)	(3)	- -
	(4,764)	1,092	- -	(4,871)	4,211	- -
(Loss)/Profit per share attributable to equity holders of the Company (sen)						
- Basic (loss)/earnings per share	(4.28)	0.99	- -	(4.37)	3.81	- -
- Diluted (loss)/earnings per share	NA	NA	- -	NA	NA	- -

The above Consolidated Income Statements should be read in conjunction with the accompanying explanatory notes to the interim financial statements and the audited financial statements for the financial period ended 30 June 2018.

The Company has changed its accounting year end from 31st December to 30th June. The announcement on the change of financial year end as required under Paragraph 9.19(11) of the Main Market Listing Requirements of Bursa Malaysia was made on 30th November 2017.

* There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Consolidated Income Statement representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2018
(The figures have not been audited)

	INDIVIDUAL		Changes (Amount/%)	CUMULATIVE		Changes (Amount/%)
	3 months ended	3 months ended		6 months ended	6 months ended	
	31.12.2018	31.12.2017*		31.12.2018	31.12.2017*	
	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	
	RM'000	RM'000		RM'000	RM'000	
(Loss)/Profit for the period	(4,764)	1,092	- -	(4,871)	4,211	- -
Other comprehensive income:						
Revaluation surplus, net of deferred tax	-	-	- -	-	-	- -
Foreign currency translation	(211)	(78)	- -	(190)	5	- -
	(211)	(78)	- -	(190)	5	- -
Total comprehensive (Loss)/Profit for the period	(4,975)	1,014	- -	(5,061)	4,216	- -
Total comprehensive (Loss)/Profit attributable to:						
Equity holders of the Company	(4,940)	1,016	- -	(5,015)	4,219	- -
Non-controlling interest	(35)	(2)	- -	(46)	(3)	- -
	(4,975)	1,014	- -	(5,061)	4,216	- -

The above Consolidated Statement of Comprehensive Income should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for the financial period ended 30 June 2018.

The Company has changed its accounting year end from 31st December to 30th June. The announcement on the change of financial year end as required under Paragraph 9.19(11) of the Main Market Listing Requirements of Bursa Malaysia was made on 30th November 2017.

** There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Consolidated Statement of Comprehensive Income representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.*

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	As at 31.12.2018 (Unaudited) RM'000	As at 30.06.2018 (Audited) RM'000
ASSETS		
Property, plant and equipment	68,212	70,716
Land held for development	7,412	7,412
Total non current assets	75,624	78,128
Inventories	16,790	15,097
Receivables, deposit & prepayments	46,791	52,977
Tax recoverable	416	323
Assets held for sales	6,800	6,800
Cash and cash equivalents	7,502	5,118
Total current assets	78,299	80,315
TOTAL ASSETS:	153,923	158,443
EQUITY AND LIABILITIES		
Share capital	55,470	55,259
Reserves	20,376	20,777
Accumulated losses	(36,298)	(31,473)
Owners of the Company	39,548	44,563
Non-controlling interest	(13)	33
Total equity	39,535	44,596
Loans and borrowings	22,124	24,943
Deferred tax liabilities	8,748	8,748
Total non current liabilities	30,872	33,691
Payables and accruals	36,020	27,814
Loans and borrowings	47,496	52,342
Total current liabilities	83,516	80,156
Total liabilities	114,388	113,847
TOTAL EQUITY AND LIABILITIES	153,923	158,443
Net assets per share (RM)	0.36	0.40

The above Consolidated Statement of Financial Position should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for the financial period ended 30 June 2018.

The Company has changed its accounting year end from 31st December to 30th June. The announcement on the change of financial year end as required under Paragraph 9.19(11) of the Main Market Listing Requirements of Bursa Malaysia was made on 30th November 2017.

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 2018**

Amounts in RM'000	Attributable to equity holders of the Company					Total	Non-controlling Interests	Total
	Share capital	Share premium*	Translation reserves	Revaluation reserves	(Accumulated losses) / Retained earnings			
(Audited)								
At 1 January 2017	55,259	211	1,619	23,558	(36,075)	44,572	115	44,687
Realisation of revaluation reserve	-	-	-	(2,468)	2,468			
Total comprehensive income / (loss) for the period	-	-	(170)	(1,973)	2,134	(9)	(82)	(91)
Transactions with owners:								
- Share issued	-	-	-	-	-	-	-	-
- Interim dividend to shareholders	-	-	-	-	-	-	-	-
At 30 June 2018	55,259	211	1,449	19,117	(31,473)	44,563	33	44,596
(Unaudited)								
At 1 July 2018	55,259	211	1,449	19,117	(31,473)	44,563	33	44,596
Transfer	211	(211)	-	-	-	-	-	-
Total comprehensive income / (loss) for the period	-	-	(190)	-	(4,825)	(5,015)	(46)	(5,061)
At 31 December 2018	55,470	-	1,259	19,117	(36,298)	39,548	(13)	39,535

* The new Companies Act 2016 ("CA 2016"), which became effective on 31st January 2017, abolished the concept of authorised share capital and par value of share capital. Consequently, the amounts standing to the credit of the share premium account became part of the Company's share capital pursuant to the transitional provisions set out in Section 618(2) of the CA 2016.

The above Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for the financial period ended 30 June 2018.

The Company has changed its accounting year end from 31st December to 30th June. The announcement on the change of financial year end as required under Paragraph 9.19(11) of the Main Market Listing Requirements of Bursa Malaysia was made on 30th November 2017.

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 DECEMBER 2018
(The figures have not been audited)

	As at 31.12.2018 (Unaudited)	As at 30.06.2018 (Audited)
	RM'000	RM'000
Cash flows from operating activities		
Loss before taxation	(4,871)	(1,249)
Adjustments for non-cash items:	5,176	25,682
Operating profit before working capital changes	305	24,433
Changes in working capital:		
Decrease in contract assets	-	3,075
(Increase)/decrease in inventories	(1,693)	40,434
Decrease/(Increase) in receivables, deposits and prepayments	6,187	(6,008)
Increase/(decrease) in payables and accruals	8,207	(23,559)
Cash generated from operations	13,006	38,375
Interest paid	(1,882)	(7,131)
(Tax paid)/ refund	(93)	104
Net cash flow generated from operating activities:	11,031	31,348
Cash flows (used in)/from investing activities		
Interest received	-	8
Purchase of property, plant and equipment	(791)	(847)
Proceeds from disposal of subsidiary company	-	1
Proceeds from disposal of property, plant and equipment	-	9,505
Net cash flow (used in)/from investing activities	(791)	8,667
Cash flows (used in)/from finance activities:		
Net repayment of term loan and islamic financing	(2,471)	(12,427)
Net repayment from bill payables	(2,717)	(22,070)
Net repayment/(increase) of hire purchase creditors	85	(2,417)
Net cash flow (used in)/from financing activities	(5,103)	(36,914)
Net changes in cash and cash equivalents	5,137	3,101
Exchange differences on translation of foreign subsidiary	(190)	96
Cash and cash equivalents at beginning of period	250	(2,947)
Cash and cash equivalents at end of period	5,197	250

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 DECEMBER 2018 (CONT'D)
(The figures have not been audited)

	As at 31.12.2018 (Unaudited)	As at 30.06.2018 (Audited)
	RM'000	RM'000
Cash and cash equivalents comprises of:		
Cash and bank balances	7,502	5,118
Bank Overdraft	(2,305)	(4,868)
	5,197	250

The above Condensed Consolidated Cash Flow Statements should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for the financial period ended 30 June 2018.

The Company has changed its accounting year end from 31st December to 30th June. The announcement on the change of financial year end as required under Paragraph 9.19(11) of the Main Market Listing Requirements of Bursa Malaysia was made on 30th November 2017.

A. EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS

A1. Basis of Preparation

This interim financial statements are unaudited and have been prepared in accordance with the reporting requirements as set out in Malaysian Financial Reporting Standard (“MFRS”) 134 “Interim Financial Reporting” and Rule 9.22 of Bursa Malaysia Securities Berhad Main Market Listing Requirements (“Bursa Securities Listing Requirements”) and should be read in conjunction with the audited financial statements of the Company and of the Group for the financial period ended 30 June 2018 and the accompanying explanatory notes attached to the audited financial statements.

A2. Summary of Significant Accounting Policies

The significant accounting policies and method of computation applied in the unaudited interim financial statements are consistent with those adopted and disclosed in the audited financial statements of the Group and of the Company for the financial period ended 30 June 2018.

A3. Audit Report of Preceding Year’s Annual Financial Statements

There were no audit qualifications in the audited financial statements of the Group and of the Company for the financial period ended 30 June 2018.

A4. Seasonal or Cyclical Factors

The Group’s performance during the financial period under review was not materially affected by seasonal or cyclical factors.

A5. Unusual Items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the financial period under review.

A6. Changes in Estimates

There were no material changes in estimates that have been used in the preparation of the interim financial statements or changes in estimates of amounts reported in the audited financial statements of the Group and of the Company for the financial period ended 30 June 2018.

A7. Debt and Equity Securities

There were no issuances, cancellations, repurchases, resale and repayment of debts and equity securities during the financial period under review.

A8. Dividend Paid

There was no dividend paid by the Company during the financial period under review.

A9. Segment Reporting

Segmental information for the financial period under review is as follows:-

<u>Amounts in RM'000</u>	Compounding	Retreading	Property and Consolidation		6 months ended	6 months ended
			Others	Adjustments	31.12.2018	31.12.2017*
					(Unaudited)	(Unaudited)
External Revenue	24,239	6,886	2,900	-	34,025	51,757
Inter-Segment Revenue	4,240	-	289	(4,529)	-	-
Total Revenue	28,479	6,886	3,189	(4,529)	34,025	51,757
Overseas Revenue	13,562	-	-	(1,164)	12,398	24,334
Local Revenue	14,917	6,886	3,189	(3,365)	21,627	27,423
Total Revenue	28,479	6,886	3,189	(4,529)	34,025	51,757
Segment Results	2,937	1,327	(2,598)	(1,328)	338	10,822
Interest Income	-	-	-	-	-	-
Depreciation and Amortisation	(1,992)	(1,214)	(121)	-	(3,327)	(4,116)
Finance Cost	(1,567)	(315)	-	-	(1,882)	(2,295)
Profit/(Loss) Before Taxation	(622)	(202)	(2,719)	(1,328)	(4,871)	4,411
Taxation	-	-	-	-	-	(200)
Non-controlling Interests	-	-	-	46	46	3
Profit/(Loss) for The Period						
Attributable to the equity holders of the Company	(622)	(202)	(2,719)	(1,282)	(4,825)	4,214

* There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Segmental Information Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.

A10. Valuation of Property, Plant and Equipment

The freehold and leasehold land and buildings of the Group are stated at fair value based on valuation performed by independent professional valuer on the open market value basis conducted in year 2018.

A11. Subsequent Events

There were no material events subsequent to the end of the period that has not been reflected in the financial report for the financial period under review.

A12. Changes in the Composition of the Group

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

A13. Contingent Liabilities and Contingent Assets

	Company	
	As at 31.12.2018 (Unaudited) RM'000	As at 30.06.2018 (Audited) RM'000
Contingent liabilities		
Corporate guarantees for credit facilities granted to subsidiaries	52,762	46,657

A14. Capital Commitments

There are no outstanding capital commitments as at the end of the financial period under review.

A15. Recurrent Related Party Transactions

The Group's recurrent related party transactions are as follows:-

INDIVIDUAL		CUMULATIVE	
3 months ended	3 months ended	6 months ended	6 months ended
31.12.2018	31.12.2017*	31.12.2018	31.12.2017*
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
RM'000	RM'000	RM'000	RM'000

Transactions with a company connected to a Director				
- Supplying rubber compound and accessories	-	464	643	881

Related Party Transactions have been entered into in the ordinary course of business based on normal commercial terms and at arm's length. The total amount transacted for the period under review is within the Shareholders' mandate obtained on 19 Dec 2018.

** There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Recurrent Related Party Transactions Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.*

B. BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS

B1. Review of Performance

	INDIVIDUAL		CUMULATIVE	
	3 months ended	3 months ended	6 months ended	6 months ended
	31.12.2018	31.12.2017*	31.12.2018	31.12.2017*
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	RM'000	RM'000	RM'000	RM'000
Revenue	13,321	20,244	34,025	51,757
(Loss)/Profit before tax	(4,764)	1,092	(4,871)	4,211

** There are no comparatives available for this current quarterly report and no changes are shown. The previous year's corresponding period (October 2017 to December 2017) Review of Performance Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year's corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.*

The Group's total revenue decreased by RM6.9 million from RM20.2 million in the previous year's corresponding quarter to RM13.3 million in this current quarter. The significant reduction in revenue is mainly contributed by the Rubber Division caused by constraint in operations during this current quarter. The revenue from the Tyre Retread Business has dropped marginally. The Property Development Business has no contribution in revenue during this current quarter compared to the previous year's corresponding period as Phase-1 development has been 100% completed and sold.

B1. Review of Performance (Continued)

The lower revenue resulted in the Group incurring losses before taxation of RM4.8 million in the current quarter compared to profit before taxation of RM1.1 million in the previous year's corresponding quarter. Losses before taxation incurred by the Rubber Compound Division in the current year's quarter is due to significantly lower sales revenue compared to the previous year's corresponding quarter. Apart from this, the lower revenues from Property Development Segment which is already completed and 100pc sold & Retread Business Division contributed to the losses in current quarter compared to loss before taxation in the previous year's corresponding quarter.

B2. Comparison with Preceding Quarter's Results

	Current Period ended 31.12.2018 (Unaudited) RM'000	Preceding Period Ended 30.09.2018 (Unaudited) RM'000
Revenue	13,321	20,704
Loss before tax	(4,764)	(107)

The Group's revenue decreased by RM7.4 million from RM20.7 million in the preceding quarter to RM13.3 million in the current quarter mainly due to low revenue from the Rubber Compound Business by RM5.0 million, i.e., from RM14.5 million in the preceding quarter to RM9.5 million in the current quarter. Property and other business also recorded a lower revenue of RM 3.0 million whereas Retread Business recorded a growth RM 0.6 million compared to preceding quarter.

Due to significant reduction in revenue, the Group's loss before taxation has increased by RM4.8 million from loss before taxation of RM0.1 million in the preceding quarter to loss before taxation of RM4.9 million in the current quarter.

B3. Prospects for the Current Financial Year

The Group remains cautiously optimistic on the current financial year.

Efforts are made to reorganise businesses towards leaner operations and better cost management across all divisions. This includes disposal of unutilised assets and improvements in the Group's operations efficiency.

The Group will focus on the core business segment of rubber compounding. Emphasis is to consolidate our existing customer base in both our tyre and technical application compound serving the niche market within the current customer pool. The Group believes that these strategies will assist the Group to generate higher revenue and business profitability.

In the property development business segment, Phase 1 has been completed with 100 % sold. The Group will continue with preparations of Phase 2 developments with potential partners. The Group is cautious on the softening property market and will assess the right time to launch. Therefore the Group does not foresee any contribution from this project for the financial year ending 30 June 2019.

In view of the above, the Group expects the remaining period to be challenging but expecting a positive outcome with the strategies of the Group and its rubber compounding segment.

B4. Loss/(Profit) before Taxation

The Loss/(Profit) before taxation is arrived at after charging the following items:-

	INDIVIDUAL		CUMULATIVE	
	3 months ended 31.12.2018	3 months ended 31.12.2017*	6 months ended 31.12.2018	6 months ended 31.12.2017*
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	RM'000	RM'000	RM'000	RM'000
Gain/(Loss) on sale of property, plant and equipment	(1)	(370)	(1)	(370)
Interest expenses	(959)	(1,140)	(1,883)	(2,293)
Depreciation and amortisation	(1,635)	(1,619)	(3,327)	(4,116)
Loss on foreign exchange	(83)	(420)	(348)	(463)

* There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Loss / (Profit) Before Taxation Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter4, 2018) quarterly report is attached for reference.

B5. Profit forecast or profit guarantee

This is not applicable to the Group.

B6. Taxation

Taxation comprises the following:-

	INDIVIDUAL		CUMULATIVE	
	3 months ended 31.12.2018	3 months ended 31.12.2017*	6 months ended 31.12.2018	6 months ended 31.12.2017*
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	RM'000	RM'000	RM'000	RM'000
Current tax expense	-	-	-	-
Deferred taxation	-	-	-	-
Total taxation expense	-	-	-	-

B6. Taxation (Continued)

Domestic current income tax is calculated based on the statutory tax rate of 24% on the taxable profit for the period whereas taxation for overseas subsidiary is calculated based on the rate prevailing in that specific country.

** There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) Taxation Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.*

B7. Corporate Proposals

The Group did not enter into any corporate proposals or arrangement during the financial period under review.

B8. Group Loans and Borrowings

The Group loans and borrowings as at 31 December 2018 are as follows:-

	As at period ended 31 December 2018										Amount in '000	
	Long Term				Short Term				Total Borrowings			
	Foreign		Local		Foreign		Local		Foreign		Local	
	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total
Secured												
Trade Facilities /Overdraft	-	-	-	-	-	-	38,585	38,585	-	-	38,585	38,585
Finance lease	-	-	388	388	-	-	423	423	-	-	811	811
Term loans/Islamic financing	-	-	21,736	21,736	-	-	8,488	8,488	-	-	30,224	30,224
Total	-	-	22,124	22,124	-	-	47,496	47,496	-	-	69,620	69,620
	As at period ended 31 December 2017											
	Long Term				Short Term				Total Borrowings			
	Foreign		Local		Foreign		Local		Foreign		Local	
	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total	AUD Borrowing	RM Equivalent	RM Borrowing	RM Total
Secured												
Trade Facilities /Overdraft	-	-	-	-	-	-	41,281	41,281	-	-	41,281	41,281
Finance lease	48	152	451	603	28	90	901	991	76	242	1,352	1,594
Term loans/Islamic financing	528	1,673	29,584	31,257	62	196	8,807	9,003	590	1,869	38,391	40,260
Total	576	1,825	30,035	31,860	90	286	50,989	51,275	666	2,111	81,024	83,135

AUD – Australian Dollar; 2017-Exchange rate 1 AUD = RM 3.1659

B9. Financial Instruments

Forward foreign exchange contracts are entered into by the Group in currencies other than the functional currency to manage exposure to fluctuations in foreign currency exchange rates on specific transactions.

Forward foreign exchange contracts are recognised on the contract dates and are measured at fair values at the end of the financial period under review with changes in fair values being recognised as profit or loss.

The Group's financial risk management policy seeks to ensure that adequate financial resources are available for the development of the Group's business whilst managing its interest rate risk, credit risk, liquidity risk and foreign currency risk.

B10. Material Litigation

The Group does not have any material litigation as at the date of this report.

B11. Proposed Dividend

There was no dividend declared for the current financial period under review.

B12. Accumulated Losses

The realised and unrealised profits/(losses) of the Group are as follows:-

	As at 31.12.2018 (Unaudited) RM'000	As at 30.06.2018 (Audited) RM'000
Retained Earnings/(Accumulated losses)		
-Realised	21,902	26,727
-Unrealised	(8,748)	(8,748)
	13,154	17,979
Less: Consolidation adjustments	(49,452)	(49,452)
	(36,298)	(31,473)

GOODWAY INTEGRATED INDUSTRIES BERHAD (Company No: 618972-T)
(Incorporated in Malaysia)

B13. (Loss)/earnings per ordinary share [LPS/EPS]

	31.12.2018	INDIVIDUAL	31.12.2018	CUMULATIVE
	(Unaudited)	31.12.2017*	(Unaudited)	31.12.2017*
	RM'000	(Unaudited)	(Unaudited)	(Unaudited)
		RM'000	RM'000	RM'000
<u>Basic (LPS)/EPS</u>				
Net (loss)/Profit attributable to the owner of the Company	(4,729)	1,094	(4,825)	4,214
Weighted average number of ordinary shares	110,518	110,518	110,518	110,518
Basic (Loss)/Earnings per share	(4.28)	0.99	(4.37)	3.81

Diluted (LPS)/EPS

Not applicable as the Company does not have dilutive ordinary shares in issue.

** There are no comparatives available for this current quarterly report and no changes are shown. The previous year corresponding period's (October 2017 to December 2017) (Loss) / Earnings Per Ordinary Share Note representing Quarter 4-2018 has been shown above for reference purposes only. The previous year corresponding period from October 2017 to December 2017 (Quarter 4, 2018) quarterly report is attached for reference.*

By order of the Board
GOODWAY INTEGRATED INDUSTRIES BERHAD
 FOO SIEW LOON
 Company Secretary (MAICSA 7006874)
 Selangor Darul Ehsan
 Date: 27 February 2019