

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
 FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013**

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>Current Quarter 30 September 2013 RM'000</b>	<b>Preceding Year Corresponding Quarter 30 September 2012 RM'000</b>	<b>Current Year to Date 30 September 2013 RM'000</b>	<b>Preceding Year Corresponding Period 30 September 2012 RM'000</b>
Revenue	23,524	23,513	61,650	70,022
Other income	838	-	1,804	590
Changes in inventories of finished goods and work-in-progress	712	(293)	1,054	(2,224)
Raw materials used	(11,170)	(11,024)	(28,137)	(31,118)
Employee benefits	(5,408)	(4,502)	(15,239)	(14,311)
Depreciation of property, plant and equipment	(1,457)	(1,360)	(4,128)	(4,040)
Other operating expenses	(5,129)	(4,899)	(13,169)	(14,674)
Finance costs	(109)	(117)	(373)	(373)
<b>Profit Before Tax</b>	<b>1,800</b>	<b>1,318</b>	<b>3,462</b>	<b>3,872</b>
Tax expense	(828)	(397)	(1,376)	(1,252)
<b>Profit After Tax</b>	<b>973</b>	<b>921</b>	<b>2,086</b>	<b>2,620</b>
<b>Other Comprehensive Income</b>				
Exchange differences on translating foreign operations	329	(602)	686	(156)
<b>Total Comprehensive Income for the period</b>	<b>1,301</b>	<b>319</b>	<b>2,772</b>	<b>2,464</b>
<b>Profit After Tax Attributable to:</b>				
Owners of the Company	1,026	950	2,220	2,629
Minority Interests	(53)	(29)	(134)	(9)
	<b>973</b>	<b>921</b>	<b>2,086</b>	<b>2,620</b>
<b>Total Comprehensive Income Attributable to:</b>				
Owners of the Company	1,354	293	2,906	2,505
Minority Interest	(53)	26	(134)	(11)
	<b>1,301</b>	<b>319</b>	<b>2,772</b>	<b>2,464</b>
<b>Earnings per Share (Sen)</b>				
Basic (Note B14)	1.33	1.24	2.89	3.42
Diluted (Note B14)	1.33	1.24	2.89	3.42

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and accompanying explanatory notes attached to the interim financial statements.

**GE-SHEN CORPORATION BERHAD**Company No. 633814-X  
(Incorporated in Malaysia)**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AT 30 SEPTEMBER 2013**

	<u>Unaudited</u> as at 30 September 2013 RM'000	<u>Audited</u> as at 31 December 2012 RM'000
<b>ASSETS</b>		
<b>Non-Current Asset</b>		
Property, plant and equipment	<u>35,629</u>	<u>33,213</u>
<b>Current Assets</b>		
Inventories	8,955	7,770
Trade receivables	11,728	7,348
Other receivables, deposits and prepayments	2,263	1,811
Tax recoverable	138	321
Fixed deposits	4,926	4,795
Cash and bank balances	<u>8,647</u>	<u>8,940</u>
	<u>36,657</u>	<u>30,985</u>
<b>Total Assets</b>	<u><u>72,286</u></u>	<u><u>64,198</u></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	40,000	40,000
Share premium	5,593	5,593
Treasury shares	(1,843)	(1,843)
Accumulated losses	(392)	(2,577)
Foreign exchange translation reserves	<u>548</u>	<u>(133)</u>
<b>Total Equity Attributable to Owners of the Company</b>	43,906	41,040
Minority interest	<u>(80)</u>	<u>13</u>
<b>Total Equity</b>	43,826	41,053
<b>Non-Current Liabilities</b>		
Bank borrowings	2,193	1,625
Deferred taxation	<u>1,817</u>	<u>1,817</u>
	<u>4,010</u>	<u>3,442</u>
<b>Current Liabilities</b>		
Trade payables	10,511	7,664
Other payables and accruals	6,395	4,179
Bank borrowings	7,195	7,616
Bank overdraft	<u>349</u>	<u>244</u>
	<u>24,450</u>	<u>19,703</u>
<b>Total Liabilities</b>	<u>28,460</u>	<u>23,145</u>
<b>Total Equity and Liabilities</b>	<u><u>72,286</u></u>	<u><u>64,198</u></u>
Net Assets per Ordinary Share		
Attributable to Owners of the Company (RM)	<u><u>0.56</u></u>	<u><u>0.53</u></u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and accompanying explanatory notes attached to the interim financial statements.

**GE-SHEN CORPORATION BERHAD**Company No. 633814-X  
(Incorporated in Malaysia)**UNAUDITED CONDENSED CONSOLIDATED CASH FLOWS STATEMENT  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013**

	<b>Current Year to Date 30 September 2013 RM'000</b>	<b>Preceding Year Corresponding Period 30 September 2012 RM'000</b>
<b>CASH FLOWS FOR OPERATING ACTIVITIES</b>		
Profit before tax	3,462	2,553
Adjustment for:-		
Non-cash items	3,943	3,598
Non-operating items	174	218
Operating profit before working capital changes	<u>7,579</u>	<u>6,369</u>
Net changes in current assets	(6,017)	(3,809)
Net changes in current liabilities	<u>5,063</u>	<u>(1,570)</u>
<b>CASH FROM OPERATIONS</b>	<b>6,625</b>	<b>990</b>
Interest paid	(308)	(256)
Tax refund	-	-
Tax paid	<u>(1,193)</u>	<u>(441)</u>
<b>NET CASH (USED IN)/FROM OPERATING ACTIVITIES</b>	<b><u>5,124</u></b>	<b><u>293</u></b>
<b>NET CASH FOR INVESTING ACTIVITIES</b>		
Acquisition of subsidiary, net of cash and cash equivalents acquired	-	(275)
Interest received	134	38
Proceed from disposal of property, plant and equipment	337	346
Purchase of property, plant and equipment	<u>(6,829)</u>	<u>(2,279)</u>
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b><u>(6,358)</u></b>	<b><u>(2,170)</u></b>
<b>CASH FLOWS FOR FINANCING ACTIVITIES</b>		
Drawdown of hire purchase	682	1,263
Drawdown of term loan	1,235	-
Repayment of other short-term bank borrowings	(358)	(341)
Repayment of hire purchase	(1,026)	(981)
Repayment of term loan	<u>(386)</u>	<u>(133)</u>
<b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b><u>147</u></b>	<b><u>(192)</u></b>
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(1,087)</b>	<b>(2,069)</b>
<b>EFFECT OF CHANGES IN EXCHANGE RATES CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<b>820</b> <b>11,707</b>	<b>445</b> <b>10,950</b>
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>	<b><u>11,440</u></b>	<b><u>9,326</u></b>

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and accompanying explanatory notes attached to the interim financial statements.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013 – CONTINUED**

Cash and cash equivalents included in the cash flow statements comprise of the followings:

	<b>30 September 2013 RM'000</b>	30 September 2012 RM'000
Fixed deposits with licenced banks	4,926	2,050
Cash and bank balances	8,647	8,968
Bank overdrafts	(349)	(476)
Less : Fixed deposit pledged to licensed banks	(1,784)	(1,216)
	<u>11,440</u>	<u>9,326</u>

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and accompanying explanatory notes attached to the interim financial statements.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013**

	<----- Non-Distributable ----->				Distributable Accumulated Losses	Total Attributable to Owners of the Company	Minority Interest	Total Equity
	Share Capital	Share Premium	Treasury Shares	Foreign Exchange Translation Reserves				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 January 2013	40,000	5,593	(1,843)	(133)	(2,577)	41,040	13	41,053
Profit for the period	-	-	-	-	2,220	2,220	(134)	2,086
Other comprehensive income	-	-	-	686	-	686	-	686
Reclassification	-	-	-	(3)	(36)	(39)	39	-
As at 30 September 2013	<b>40,000</b>	<b>5,593</b>	<b>(1,843)</b>	<b>549</b>	<b>(393)</b>	<b>43,906</b>	<b>(80)</b>	<b>43,826</b>
As at 1 January 2012	40,000	5,593	(1,843)	132	(4,358)	39,524	(18)	39,506
Profit for the period	-	-	-	-	1,781	1,781	(50)	1,731
Other comprehensive income	-	-	-	(265)	-	(265)	1	(264)
Acquisition of subsidiaries	-	-	-	-	-	-	80	80
As at 31 December 2012	<b>40,000</b>	<b>5,593</b>	<b>(1,843)</b>	<b>(133)</b>	<b>(2,577)</b>	<b>41,040</b>	<b>13</b>	<b>41,053</b>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and accompanying explanatory notes attached to the interim financial statements.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
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**A. EXPLANATORY NOTES IN ACCORDANCE WITH FRS 134**

**A1. Basis of Preparation**

**Statement of compliance**

The interim financial statements are unaudited and have been prepared in accordance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2012. 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 2012.

**Significant accounting policies**

- (a) The significant accounting policies and methods of computation adopted by the Group in these interim financial statements are consistent with those adopted in the preparation of the financial statements of the Group for the financial year ended 31 December 2012.

On 1 January 2013, the Group adopted the following accounting standards and interpretations:-

<b>MFRSs and IC Interpretations (Including The Consequential Amendments)</b>	<b>Effective Date</b>
MFRS 10 Consolidated Financial Statements	1 January 2013
MFRS 11 Joint Arrangements	1 January 2013
MFRS 12 Disclosure of Interests in Other Entities	1 January 2013
MFRS 13 Fair Value Measurements	1 January 2013
MFRS 119 Employee Benefits	1 January 2013
MFRS 127 Separate Financial Statements	1 January 2013
MFRS 128 Investments in Associates and Joint Ventures	1 January 2013
Amendments to MFRS 1: Government Loans	1 January 2013
Amendments to MFRS 7: Disclosures – Offsetting Financial Assets and Financial Liabilities	1 January 2013
Amendments to MFRS 10, MFRS 11 and MFRS 12: Transition Guidance	1 January 2013
Amendments to MFRS 101: Presentation of Items of Other Comprehensive Income	1 July 2012

The adoption of the above accounting standards and interpretations did not have any material impact on the financial performance or position of the Group.

- (b) The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments) that have been issued by the Malaysian Accounting Standards Board (MASB) but are not yet effective for the current financial period:-

<b>MFRSs and IC Interpretations (Including The Consequential Amendments)</b>	<b>Effective Date</b>
MFRS 9 Financial Instruments	1 January 2015
Amendments to MFRS 9: Mandatory Effective Date of MFRS 9 and Transition Disclosures	1 January 2015
Amendments to MFRS 132: Offsetting Financial Assets and Financial Liabilities	1 January 2014

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
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**A2. Seasonality or Cyclical Factors**

The Group's interim operations were not significantly affected by any seasonal or cyclical factors.

**A3. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

During the quarter, there were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

**A4. Change in Estimates**

There were no changes in estimates of amounts reported in prior interim period that have a material effect on the results for the quarter.

**A5. Issuance, Cancellations, Repurchases, Resale and Repayments of Debt and Equity Securities**

During the quarter, there were no issuance and repayment of debts and equity securities, share buy-backs, shares cancellation, shares held as treasury shares and resale of treasury shares for the quarter under review.

**A6. Dividend Paid**

There was no dividend paid during the quarter under review.

**A7. Segmental Reporting****(a) By Business Segment**

Business segmental information has been presented as follows.

**(b) By Geographical Segment****Current Quarter**

	<b>Malaysia RM'000</b>	<b>Vietnam RM'000</b>	<b>Singapore RM'000</b>	<b>Elimination RM'000</b>	<b>Consolidated RM'000</b>
<b>As at 30 September 2013</b>					
Revenue					
- Sales to external customer	<b>18,348</b>	<b>5,071</b>	<b>113</b>	<b>-</b>	<b>23,524</b>
- Inter-segment sales	<b>1,522</b>	<b>-</b>	<b>-</b>	<b>(1,522)</b>	<b>-</b>
Total revenue	<b>19,870</b>	<b>5,070</b>	<b>113</b>	<b>(1,522)</b>	<b>23,524</b>
Segment results	<b>1,669</b>	<b>619</b>	<b>36</b>	<b>(415)</b>	<b>1,909</b>
Finance costs					<b>(109)</b>
Profit before tax					<b>1,800</b>

**GE-SHEN CORPORATION BERHAD**Company No. 633814-X  
(Incorporated in Malaysia)**A7. Segmental Reporting – continued****b) By Geographical Segment – continued****Preceding Quarter**

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
<b>As at 30 June 2013</b>					
Revenue					
- Sales to external customer	14,951	4,667	6	-	19,624
- Inter-segment sales	1,501	-	-	(1,501)	-
Total revenue	<u>16,452</u>	<u>4,667</u>	<u>6</u>	<u>(1,501)</u>	<u>19,624</u>
Segment results	<u>693</u>	<u>423</u>	<u>(34)</u>	<u>78</u>	<u>1,160</u>
Finance costs					(121)
Profit before tax					<u>1,039</u>

**Preceding Year Corresponding Quarter**

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
<b>As at 30 September 2012</b>					
Revenue					
- Sales to external customer	19,195	4,283	35	-	23,513
- Inter-segment sales	1,511	-	-	(1,511)	-
Total revenue	<u>20,706</u>	<u>4,283</u>	<u>65</u>	<u>(1,511)</u>	<u>23,513</u>
Segment results	<u>965</u>	<u>343</u>	<u>(34)</u>	<u>161</u>	<u>1,435</u>
Finance costs					(117)
Profit before tax					<u>1,318</u>



**GE-SHEN CORPORATION BERHAD**Company No. 633814-X  
(Incorporated in Malaysia)**A7. Segmental Reporting – continued****(c) By Industry Segment****Current Quarter**

	<b>Injection Moulding</b>	<b>Cosmetics and Skin Care</b>	<b>Fibre Products</b>	<b>Elimination</b>	<b>Consolidated</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>As at 30 September 2013</b>					
Revenue					
- Sales to external customer	22,298	1,113	143	-	23,524
- Inter-segment sales	1,522	-	-	(1,522)	-
Total revenue	<u>23,820</u>	<u>1,113</u>	<u>143</u>	<u>(1,522)</u>	<u>23,524</u>
Segment results	<u>3,274</u>	<u>(643)</u>	<u>(307)</u>	<u>(415)</u>	<u>1,909</u>
Finance costs					(109)
Profit before tax					<u><u>1,800</u></u>

**Preceding Quarter**

	<b>Injection Moulding</b>	<b>Cosmetics and Skin Care</b>	<b>Fibre Products</b>	<b>Elimination</b>	<b>Consolidated</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>As at 31 June 2013</b>					
Revenue					
- Sales to external customer	19,036	557	31	-	19,624
- Inter-segment sales	1,501	-	-	(1,501)	-
Total revenue	<u>20,537</u>	<u>557</u>	<u>31</u>	<u>(1,501)</u>	<u>19,624</u>
Segment results	<u>1,672</u>	<u>(301)</u>	<u>(289)</u>	<u>78</u>	<u>1,160</u>
Finance costs					(121)
Profit before tax					<u><u>1,039</u></u>

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
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**A7. Segmental Reporting – continued****(c) By Industry Segment – continued****Preceding Year Corresponding Quarter**

	<b>Injection Moulding</b>	<b>Cosmetics and Skin Care</b>	<b>Fibre Products</b>	<b>Elimination</b>	<b>Consolidated</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>As at 31 September 2012</b>					
Revenue					
- Sales to external customer	<b>21,951</b>	<b>1,562</b>	-	-	<b>23,513</b>
- Inter-segment sales	<b>1,545</b>	<b>(34)</b>	-	<b>(1,511)</b>	-
Total revenue	<b>23,496</b>	<b>1,528</b>	-	<b>(1,511)</b>	<b>23,513</b>
Segment results	<b>1,261</b>	<b>71</b>	<b>(58)</b>	<b>161</b>	<b>1,435</b>
Finance costs					<b>(117)</b>
Profit before tax					<b>1,318</b>

**A8. Material Events Subsequent to the End of the Quarter Under Review**

There was no material event subsequent to the end of the quarter that has not been reflected in the interim financial statements.

**A9. Changes in the Composition of the Group**

There are no material changes in the composition of the Group for the current financial year-to-date except for the followings:-

The Company had on 26 September 2013, acquired one hundred thousand (100,000) ordinary shares of RM1.00 each fully paid-up in the capital of Ultraspa (M) Sdn. Bhd. ("Ultraspa") [Company No. 881658-W], for a total cash consideration of RM1.00 (Ringgit Malaysia: One) Only. Consequent thereto, Ultraspa became a wholly-owned subsidiary of the Company.

**A10. Changes in Contingent Liabilities or Contingent Assets**

There were no changes in the contingent liabilities or contingent assets of the Group during the quarter.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
(Incorporated in Malaysia)

**B. ADDITIONAL INFORMATION REQUIRED BY BURSA SECURITIES LISTING REQUIREMENTS**

**B1. Review of Group's Results for the Quarter Ended 30 September 2013**

For the current quarter under review, the Group recorded revenue of RM23.5 million and profit before tax of RM1.8 million, compared to revenue of RM23.5 million and profit before tax of RM1.3 million for the corresponding quarter in the previous financial year.

**B2. Variation of Results Against Preceding Quarter**

The Group reported a profit before tax of RM1,800,000 compared to the preceding quarter's profit before tax of RM1,040,000.

The results were better because of contribution from higher volume of sales generated in plastic segment.

**B3. Prospects of the Group**

Notwithstanding the ongoing difficult business environment, the Group is looking forward to a satisfactory yearly results.

**B4. Profit Forecast**

The Group did not publish any profit forecast during the quarter.

**B5. Explanation Note on Profit Forecast**

Not Applicable.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
(Incorporated in Malaysia)

**B6. Tax Expense**

Tax expense comprises of the followings:-

	Individual quarter ended		Cumulative quarter ended	
	30 September 2013 RM'000	30 September 2012 RM'000	30 September 2013 RM'000	30 September 2012 RM'000
In respect of the current period:-				
Income tax	828	(397)	1,376	(1,237)
Deferred tax	-	-	-	-
	<u>828</u>	<u>(397)</u>	<u>1,376</u>	<u>(1,237)</u>
In respect of the prior year:				
Income tax	-	-	-	(15)
Deferred tax	-	-	-	-
Tax expense	<u>828</u>	<u>(397)</u>	<u>1,376</u>	<u>(1,252)</u>

**B7. Sale of Unquoted Investments, or Properties**

There was no disposal of unquoted investments, or properties during the quarter.

**B8. Purchase or Disposal of Quoted and Marketable Securities**

There was no purchase or disposal of quoted and marketable securities during the quarter.

**B9. Corporate Proposals**

There were no corporate proposals during the quarter.

**B10. Borrowings**

The Group's borrowings, all are repayable in Ringgit Malaysia and secured, as of the end of the quarter are as follows:-

	30 September 2013 RM'000	31 December 2012 RM'000
<b>Short Term Borrowings</b>		
Bankers' acceptance	5,400	5,459
Bill payable	62	361
Term loans	387	550
Hire purchase payable	1,346	1,246
	<u>7,195</u>	<u>7,616</u>
<b>Long Term Borrowings</b>		
Term loans	1,306	294
Hire purchase payable	887	1,331
	<u>2,193</u>	<u>1,625</u>
	<u>9,388</u>	<u>9,241</u>

**GE-SHEN CORPORATION BERHAD**

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**B11. Off Balance Sheet Financial Instruments**

There were no off balance sheet financial instruments as at the date of this report.

**B12. Material Litigation**

The directors do not have any knowledge of any proceedings pending or threatened against the Group as the date of this report.

**B13. Dividends**

There was no dividend declared or proposed by the company for the quarter ended 30 September 2013.

**B14. Earnings per Share (EPS)****Basic earnings per share**

	Individual quarter ended		Cumulative quarter ended	
	30 September 2013	30 September 2012	30 September 2013	30 September 2012
Profit / (Loss) attributable to ordinary shareholders (RM'000)	1,026	950	2,220	2,629
Weighted average number of shares in issue (RM'000)#	76,908	76,908	76,908	76,908
Basic PPS (Sen)	<u>1.33</u>	<u>1.24</u>	<u>2.89</u>	<u>3.42</u>

Note:

# Upon deducting 3,092,000 treasury shares held by the company as at end of the quarter under review.

**Diluted PPS**

Diluted PPS is equal to the basic PPS as there were no potential ordinary shares outstanding in both the previous and current financial years.

**B15. Audit Report**

The auditors' report of the company for the financial year ended 31 December 2012 was not subject to any qualification.

**GE-SHEN CORPORATION BERHAD**Company No. 633814-X  
(Incorporated in Malaysia)**B16. Notes to the Statement of Comprehensive Income**

	Individual quarter ended		Cumulative quarter ended	
	30	30	30	30
	September	September	September	September
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Profit before taxation is arrived at after crediting:-				
Interest income	45	19	134	57
Gain on disposal of property, plant and equipment	53	-	53	163
Gain on foreign exchange				
- Realised	615	6	667	16
- Unrealised	106	-	792	114
Reversal of allowance for impairment losses on inventories				
		-		-
and charging:-				
Interest expense	88	103	308	330
Depreciation of property, plant and equipment	1,457	1,360	4,128	4,040
Allowance for impairment losses on receivables	-	-	-	-
Allowance for impairment losses on inventories	-	103	-	345
Bad debts written off	-	6	-	6
Goodwill written off	-	45	715	195
Plant and equipment written off	-	-	77	-
Loss on disposal of property, plant and equipment	-	7	4	-
Loss on foreign exchange				
- Realised	74	260	74	377
- Unrealised	10	242	54	-

Save as disclosed in the above, there were no gain/(loss) on disposal of quoted/unquoted investments, exceptional items, and other items required to be disclosed under the additional disclosure requirement for public listed companies that are listed on Main or Ace Markets of the Bursa Malaysia Securities Berhad for the current quarter and period ended 30 September 2013.

**GE-SHEN CORPORATION BERHAD**

Company No. 633814-X  
(Incorporated in Malaysia)

**B17. Realised/Unrealised Losses**

	<b>30 September 2013 RM'000</b>	<b>31 December 2012 RM'000</b>
Total realised profits of Ge-Shen Corporation Berhad and its subsidiaries	<b>633</b>	(1,165)
Total unrealised losses of Ge-Shen Corporation Berhad and its subsidiaries		
- in respect of deferred tax recognised in the income statement	<b>(1,817)</b>	(1,817)
- in respect of unrealised gain on foreign exchange	<b>792</b>	405
- other unrealised losses	-	-
Total realised/unrealised losses	<b>(392)</b>	<b>(2,577)</b>