

WANG-ZHENG BERHAD (Company No.: 612237-K) (Incorporated in Malaysia)

CONSOLIDATED FINANCIAL RESULTS AND NOTES 2nd QUARTER ENDED 30 JUNE 2017



Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Income Statement for the quarter ended 30 June 2017

(The figures presented here have not been audited unless stated otherwise)

	<u>Individua</u> Current year Quarter 30 JUNE 2017 RM'000	al Quarter Preceding Year Corresponding Quarter 30 JUNE 2016 RM'000	<u>Cumulati</u> Current Year To Date 30 JUNE 2017 RM'000	ive Quarter Preceding Year Corresponding Period 30 JUNE 2016 RM'000	
Revenue	62,266	77,989	129,501	152,808	
Operating expenses	(59,487)	(75,181)	(122,905)	(146,791)	
Other operating income	1,040	6,739	1,827	7,105	
Profit from operations	3,819	9,547	8,423	13,122	
Interest income	873	789	1,721	1,685	
Finance costs	(570)	(828)	(1,336)	(2,027)	
Profit before tax	4,122	9,508	8,808	12,780	
Income tax expense	(529)	(1,188)	(2,287)	(2,033)	
Profit for the period	3,593	8,320	6,521	10,747	
Profit attributed to:					
Equity holders of the parent	<u>3,593</u> 3,593	<u> </u>	6,521	<u> </u>	
Earnings per share attributable		8,320	0,321	10,747	
to equity holders of the parent: Basic (sen)	2.27	5.25	4.11	6.78	
Diluted (sen)	N/A	N/A	N/A	N/A	

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)



Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Statement of Comprehensive Income for the quarter ended 30 June 2017

(The figures presented here have not been audited unless stated otherwise)

	Individual Quarter		<u>Cumulative Quarter</u>		
	Current year Quarter 30 JUNE 2017 RM'000	Preceding Year Corresponding Quarter 30 JUNE 2016 RM'000	Current Year To Date 30 JUNE 2017 RM'000	Preceding Year Corresponding Period 30 JUNE 2016 RM'000	
Profit for the period	3,593	8,320	6,521	10,747	
Other comprehensive income:	-	-	-	-	
Total comprehensive income for the period	3,593	8,320	6,521	10,747	
Total comprehensive income attributable to:					
Equity holders of the parent	3,593	8,320	6,521	10,747	
	3,593	8,320	6,521	10,747	

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)



Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Statement of Financial Position as at 30 June 2017

(The figures presented here have not been audited unless stated otherwise)

	As At End Of Current Quarter 30 JUNE 2017 RM'000	(Audited) Preceding Financial Year-Ended 31 DEC 2016 RM'000
Non-Current Assets	27.700	20.741
Property, plant and equipment	37,790	38,741
Investment property	7,410	5,292
Other investments	48 45,248	48 44,081
Current Assets		
Inventories	50,846	49,889
Trade receivables	52,222	71,509
Other receivables, deposits and prepayments	6,751	4,212
Fixed deposits with licensed banks	57,653	51,941
Cash and bank balances	62,973	64,123
	230,445	241,674
TOTAL ASSETS	275,693	285,755
Equity Equity attributable to equity holders of the parent		
Share capital	80,000	80,000
Share premium	6,677	6,677
Treasury shares	(650)	(650)
Retained profits	101,014	94,493
Total equity	187,041	180,520
Non-Current Liabilities		
Borrowings	11,473	12,838
Deferred taxation	1,893	1,893
	13,366	14,731
Current Liabilities		
Trade payables	7,959	8,010
Other payables	9,243	9,064
Amount owing to directors	297	198
Short term borrowings	55,934	72,278
Taxation	1,853	954
	75,286	90,504
Total Liabilities	88,652	105,235
TOTAL EQUITY AND LIABILITIES	275,693	285,755
Net Asset per share attributable to ordinary		
equity holders of the parent (RM)	1.18	1.14

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)



Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Statement of Cash Flows for the quarter ended 30 June 2017

(The figures presented here have not been audited unless stated otherwise)

Cash flows from operating activitiesProfit before tax8,80812,780Adjustments for:-11Depreciation of property, plant and equipment2,2701,509Loss on disposal of investment in subsidiary-187Gain on disposal of property, plant and equipment(244)(114)Gain on disposal of other investment-(5,889)Impairment on trade receivables-1,800Interest expense1,3362,027Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital-11,045Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables128(225)Amount owing to directors9999Cash generated from operating activities26,46715,333Interest paid(1,336)(2,027)Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,46413,509Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-		Cumulative Current Year 30 JUNE 2017 RM'000	Cumulative Preceding Year 30 JUNE 2016 RM'000
Adjustments for:Image: constraint of the second	Cash flows from operating activities		
Bad debt written off-11Depreciation of property, plant and equipment2,2701,509Loss on disposal of investment in subsidiary-187Gain on disposal of other investment(244)(114)Gain on disposal of other investment-(5,889)Impairment on trade receivables-1,800Interest expense1,3362,027Interest expense(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital: Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables12,82(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,409-Proceeds from disposal of property, plant and equipment-22,695Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-Purchase of investment propert	Profit before tax	8,808	12,780
Depreciation of property, plant and equipment $2,270$ $1,509$ Loss on disposal of investment in subsidiary-187Gain on disposal of property, plant and equipment (244) (114) Gain on disposal of other investment- $(5,889)$ Impairment on trade receivables- $1,800$ Interest expense $1,336$ $2,027$ Interest income $(1,721)$ $(1,685)$ Reversal of impairment on trade receivables (274) (127) Unrealised loss on foreign exchange 870 480 Operating profit before working capital changes $11,045$ $10,979$ (Increase)/Decrease in working capital: Inventories (957) (680) Trade and other receivables $16,152$ $5,230$ Trade and other receivables 128 (295) Amount owing to directors 99 99 Cash generated from operations $26,467$ $15,333$ Interest received $1,721$ $1,685$ Income tax refunded 347 -Income tax paid $(1,735)$ $(1,482)$ Net cash generated from operating activities Zosh flows from investing activitiesZosh flows from investing activitiesZosh generated from operating activitiesZosh flows from investing activitiesZosh flows from investing activitiesZosh flows from investing activitiesZosh flows from investing activitiesZosh flows fr	Adjustments for:		
Loss on disposal of investment in subsidiary-187Gain on disposal of property, plant and equipment(244)(114)Gain on disposal of other investment-(5,889)Impairment on trade receivables-1,800Interest expense1,3362,027Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital:10,979(Increase)/Decrease in working capital:Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities25,46413,509Curchase of investment properties(2,049)-Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-Purchase of investment properties(2,049)-Purchase of investment properties(Bad debt written off	-	11
Gain on disposal of property, plant and equipment(244)(114)Gain on disposal of other investment-(5,889)Impairment on trade receivables-1,800Interest expense1,3362,027Interest expense(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital:11,04510,979(Increase)/Decrease in working capital:-(680)Inventories(957)(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Income tax refunded347-Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,46413,509Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of property, plant and equipment-733Net cash inflow from liquidation of a subsidiary company-733	Depreciation of property, plant and equipment	2,270	1,509
Gain on disposal of other investment-(5,889)Impairment on trade receivables-1,800Interest expense1,3362,027Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital:(957)(680)Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities25,46413,509Cash flows from investing activities-22,695Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Loss on disposal of investment in subsidiary	-	187
Impairment on trade receivables-1,800Interest expense1,3362,027Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital:10,979(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,695-Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(6060)Net cash inflow from liquidation of a subsidiary company-733	Gain on disposal of property, plant and equipment	(244)	(114)
Interest expense1,3362,027Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital:11,04510,979Inventories(957)(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest received1,7211,685Interest received347-Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities25,46413,509Cash flows from investing activities-22,695Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Gain on disposal of other investment	-	(5,889)
Interest income(1,721)(1,685)Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital:(1,721)(680)Inventories(957)(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest received347-Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,695Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of property, plant and equipment-733Net cash inflow from liquidation of a subsidiary company-733	Impairment on trade receivables	-	1,800
Reversal of impairment on trade receivables(274)(127)Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital: Inventories(957)(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest received347-Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities25,46413,509Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of property, plant and equipment-733Net cash inflow from liquidation of a subsidiary company-733	Interest expense	1,336	2,027
Unrealised loss on foreign exchange870480Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital: Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activitiesProceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment-733Purchase of property, plant and equipment-733	Interest income	(1,721)	(1,685)
Operating profit before working capital changes11,04510,979(Increase)/Decrease in working capital: Inventories(957)(680)Trade and other receivables16,1525,230Trade and other receivables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Income tax refunded347-Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activitiesProceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment-733Net cash inflow from liquidation of a subsidiary company-733	Reversal of impairment on trade receivables	(274)	(127)
(Increase)/Decrease in working capital: Inventories (957) Trade and other receivables 16,152 Trade and other payables 128 (Increase)/Decrease in working capital: 128 Inventories (957) Trade and other receivables 16,152 Trade and other payables 128 (Increase)/Decrease in working capital: 128 (Increase) 26,467 15,333 Interest received 1,721 1,685 Interest paid (1,336) (2,027) Income tax refunded 347 - Income tax paid (1,735) (1,482) Net cash generated from operating activities 25,464 13,509 Cash flows from investing activities 25,464 13,509 Cash flows from disposal of property, plant and equipment 333 230 Proceeds from disposal of other investment - 22,695 Purchase of investment properties (2,049) - Purchase of property, plant and equipment (1,479) (606) Net cash inflow from liquidation of a subsidiary company - 733 <td>Unrealised loss on foreign exchange</td> <td>870</td> <td>480</td>	Unrealised loss on foreign exchange	870	480
Inventories(957)(680)Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activitiesProceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Operating profit before working capital changes	11,045	10,979
Trade and other receivables16,1525,230Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities25,46413,509Proceeds from disposal of property, plant and equipment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	(Increase)/Decrease in working capital:		
Trade and other payables128(295)Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,695-Proceeds from disposal of property, plant and equipment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Inventories	(957)	(680)
Amount owing to directors9999Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities22,69522,695Proceeds from disposal of property, plant and equipment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Trade and other receivables	16,152	5,230
Cash generated from operations26,46715,333Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities233230Proceeds from disposal of property, plant and equipment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Trade and other payables	128	(295)
Interest received1,7211,685Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities233230Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Amount owing to directors	99	99
Interest paid(1,336)(2,027)Income tax refunded347-Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities233230Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Cash generated from operations	26,467	15,333
Income tax refunded347Income tax paid(1,735)Net cash generated from operating activities25,464Cash flows from investing activitiesProceeds from disposal of property, plant and equipment333Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)Purchase of property, plant and equipment(1,479)Net cash inflow from liquidation of a subsidiary company-	Interest received	1,721	1,685
Income tax paid(1,735)(1,482)Net cash generated from operating activities25,46413,509Cash flows from investing activities2333230Proceeds from disposal of property, plant and equipment3333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Interest paid	(1,336)	(2,027)
Net cash generated from operating activities25,46413,509Cash flows from investing activities20002000Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Income tax refunded	347	-
Cash flows from investing activitiesProceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Income tax paid	(1,735)	(1,482)
Proceeds from disposal of property, plant and equipment333230Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Net cash generated from operating activities	25,464	13,509
Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Cash flows from investing activities		
Proceeds from disposal of other investment-22,695Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	Proceeds from disposal of property, plant and equipment	333	230
Purchase of investment properties(2,049)-Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733			
Purchase of property, plant and equipment(1,479)(606)Net cash inflow from liquidation of a subsidiary company-733	· · · · · · · · · · · · · · · · · · ·	(2,049)	-
Net cash inflow from liquidation of a subsidiary company - 733			(606)
Net cash (used in) generated from investing activities (3,195) 23,052		-	
	Net cash (used in) generated from investing activities	(3,195)	23,052

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Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Statement of Cash Flows for the quarter ended 30 June 2017

(The figures presented here have not been audited unless stated otherwise)

Cash flows from financing activities	Cumulative Current Year 30 JUNE 2017 RM'000	Cumulative Preceding Year 30 JUNE 2016 RM'000
Net repayment of bank borrowings	(17,709)	(32,142)
Net cash used in financing activities	(17,709)	(32,142)
Net increase in cash and cash equivalents	4,560	4,419
Cash and cash equivalents at beginning of financial year	116,066	111,003
Cash and cash equivalents at end of financial period	120,626	115,422
Cash and cash equivalents comprise:		
Fixed deposits with licensed banks	57,653	51,030
Cash and bank balances	62,973	64,392
	120,626	115,422

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)

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Quarterly report on consolidated results for the second financial quarter ended 30 June 2017

Condensed Consolidated Statement of Changes in Equity for the quarter ended 30 June 2017

(The figures presented here have not been audited)

	Att: 	Attributable to Equity Holders of the Parent Non-distributable			
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Retained Profit RM'000	Total RM'000
Balance as at 1 January 2017	80,000	6,677	(650)	94,493	180,520
Profit for the period Other comprehensive income: Total comprehensive income for the period Balance as at 30 June 2017	- - - 80,000	- - 6,677	- - - (650)	6,521 - 6,521 101,014	6,521 - 6,521 187,041
Balance as at 1 January 2016	80,000	6,677	(650)	83,139	169,166
Profit for the period Other comprehensive income:	-	-	-	10,747	10,747
Total comprehensive income for the period	-	-	-	10,747	10,747
Balance as at 30 June 2016	80,000	6,677	(650)	93,886	179,913

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the financial statements)