

Our Ref: THHE/FIN/02-16/053

29 February 2016

To : Shareholders of TH HEAVY ENGINEERING BERHAD

ERRATA TO THE UNAUDITED QUARTERLY REPORT FOR THE 4th QUARTER ENDED 31 DECEMBER 2015

We refer to the Unaudited Quarterly Report for the 4th Quarter ended 31 December 2015 which was released on 24 February 2016.

We write to inform that the following amendments are required to be made in the Unaudited Quarterly report due to the changes in the classification between the Loss attributable to the Owners of the Company and Non-Controlling Interests as follows:-

	Individual Quarter Current Quarter			Cummulative Quarter Year to Date		
	Previously		Changes	Previously		Changes
	stated RM'000	Revised RM'000		stated RM'000	Revised RM'000	
Loss attributable to:						
Owners of the Company:	(7,073)	(14,625)	(7,552)	(37,237)	(44,789)	(7,552)
Non-controlling interests	(11,106)	(3,554)	7,552	(16,320)	(8,768)	7,552
	<u>(18,179)</u>	<u>(18,179)</u>	-	<u>(53,557)</u>	<u>(53,557)</u>	-
Total comprehensive loss attributable to:						
Owners of the Company:	(14,090)	(21,642)	(7,552)	(37,374)	(44,926)	(7,552)
Non-controlling interests	(11,106)	(3,554)	7,552	(16,320)	(8,768)	7,552
	<u>(25,196)</u>	<u>(25,196)</u>	-	<u>(53,694)</u>	<u>(53,694)</u>	-
	Sen	Sen		Sen	Sen	
Loss attributable to shareholders of the Company:						
Basic loss per share	(0.63)	(1.31)	(0.68)	(3.33)	(4.01)	(0.68)
Fully diluted loss per share	<u>(0.49)</u>	<u>(1.01)</u>	<u>(0.52)</u>	<u>(2.58)</u>	<u>(3.10)</u>	<u>(0.52)</u>

As a result of the above, the Statement of Financial Position, Statement of Changes in Equity and the accompanying notes to the Unaudited Quarterly report will need to be amended as follows:-

- (i) Page 2 – The Statement of Financial Position

Changes to Accumulated Losses and Non-Controlling Interests for 31 December 2015.

(ii) Page 3 – Statement of Changes in Equity

Changes to Accumulated Losses and Non-Controlling Interests for 31 December 2015.

(iii) Page 15 – Notes on Loss Per Share

- a. The Loss attributable to Owners of the Company and Non-Controlling Interests for both individual quarter and cumulative quarter current year to date 31 December 2015.
- b. The Loss Per Share attributable to equity holders of the parent-basic and diluted (sen) for both individual quarter and cumulative quarter year to date 31 December 2015.

(iv) Page 15 – Notes on Realised and Unrealised Profits

Changes to Consolidation adjustments and Accumulated Losses as at 31 December 2015.

We regret any inconvenience caused.

Thank you.

Yours faithfully;
for and on behalf of **TH HEAVY ENGINEERING BERHAD**
“an associate Company of Tabung Haji”



SUHAIMI BADRUL JAMIL
Chief Financial Officer