

## CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

	Current Quarter	Comparative Quarter	<b>Cummulative 12 Months</b>		
	30-Jun-17	30-Jun-16	30-Jun-17	30-Jun-16	
	RM'000	RM'000	RM'000	RM'000	
Revenue	92,194	79,089	395,870	N/A	
Operating profit	14,157	(2,138)	74,398	N/A	
Interest expense	(480)	(1,222)	(3,522)	N/A	
Interest income	113	145	279	N/A	
Share of loss of associate companies	(2)	52	(4)	N/A	
Profit before tax	13,788	(3,163)	71,151	N/A	
Income tax expense	(2,897)	(2,788)	(16,855)	N/A	
Net profit for the period	10,891	(5,951)	54,296	N/A	
Other comprehensive income					
Currency translation differences for foreign operations	(142)	(29)	207	N/A	
Total comprehensive income for the period	10,749	(5,980)	54,503	N/A	
Owners of the parent	9,699	(381)	46,350	N/A	
Non-controlling interest	1,192	(5,570)	7,946	N/A	
Two contoning interest	10,891	(5,951)	54,296	N/A	
		(2,522)			
Total comprehensive income attributable to:	10.602	(400)	46.754	37/4	
Owners of the parent	10,692	(489)	46,754	N/A	
Non-controlling interest	57	(5,491)	7,749	N/A	
	10,749	(5,980)	54,503	N/A	
Earnings per share (in sen) for net profit attributa	able to owners of the p	parents :			
Basic earnings per share	8.41	(0.33)	40.18	N/A	

In view of the change in the financial year end from 31 December to 30 June, both local and aboard, there were no comparative financial information available for the cumulative 12-month financial year ended 30 June 2017.

The Condensed Interim Financial Statements should be read in conjunction with STC's Audited Consolidated Financial Statements for the financial year ended 30 June 2016 with the accompanying explanatory notes attached to the financial statements.



# CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2017

	30-Jun-17 RM'000	Audited 30-Jun-16 RM'000
Assets		
Non-current Assets		
Property, plant and equipment	128,915	133,085
Investment properties	29,632	28,514
Investment in associate company	718	695
Other receivables		690
Goodwill on consolidation	7,616	7,616
Deferred Tax Assets	223	346
Current Assets	167,104	170,946
Inventories	116,853	130,234
Trade and other receivables	118,410	121,825
Total Prepayment and Other Assets	12,628	5,066
Amount due from related party	894	2,826
Tax Recoverable	1,300	2,825
Short Term Investment	11,023	1,817
Cash and bank Balances	43,663	39,852
Cush and bank Bulances	304,772	304,515
TOTAL Assets	471,876	475,461
EQUITY AND Liabilities Equity Share capital Treasury Shares Reserve	66,413 (8,196) 250,234	60,000 (6,462) 211,765
Equity attributable to owners of the parent	308,451	265,303
Non-Controlling Interests	29,706	28,344
Total equity	338,157	293,647
Non-current Liabilities		
Long term Borrowings	23,574	27,023
Deferred Tax Liabilities	1,951	2,765
Deterred Tax Elabridies	25,525	29,788
Current Liabilities	,	
Trade and other payables	67,703	77,694
Short term Borrowings	38,262	66,659
Current tax payable	2,229	7,673
Current tax payable	108,194	152,026
TOTAL Liabilities	133,719	181,814
TOTAL EQUITY AND Liabilities	471,876	475,461
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Net Assets per share attributable to owners of the parent (RM)*	2.67	2.29

<sup>\*</sup> Non-Controlling Interests are excluded from the computation of the Net Assets per STC Share.

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### CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

Profit before tax Adjustments for: Non-cash items Non-operating items Operating profit before changes in working capital  Changes in working capital: Inventories Inventories Inventories Operating and other receivables Trade and other receivables Trade and other payables Operating nore in more	Cash flows from operating activities	30-Jun-17 RM'000
Adjustments for:   Non-cash items   7,307     Non-cash items   3,240     Operating profit before changes in working capital   81,698     Changes in working capital:         Inventories   9,008     Trade and other receivables   (694)     Trade and other payables   (1,007)     Cash generated from operating activities   89,005     Tax paid   (21,386)     Interest paid   (3,522)     Interest paid   (3,522)     Interest received   282     Net cash from in operating activities   (10,073)     Cash flows from investing activities   (10,074)     Purchase of property, plant and equipment ("PPE")   (10,924)     Proceeds from disposal of PPE   1,022     Increase of investment in subsidiary   (891)     Net cash used in investing activities   (10,793)     Cash flows from financing activities   (10,793)     Cash flows from financing activities   (12,793)     Cash flows from financing activities   (12,793)     Cash flows from financing activities   (13,365)     Drawdown from bank borrowings and hire purchase payables   (44,695)     Net movement in trade bills   (3,365)     Drawdown from bank borrowings   (15,733)     Net cash outflow on disposal of subsidiary   (3,908)     Dividend paid   (3,908)     Dividend paid   (3,908)     Dividend paid   (3,908)     Net cash used in financing activities   (40,007)     Net increase in cash and cash equivalents at beginning of financial period   (39,005)     Cash and cash equivalents at end of financial period   (39,005)     Cash and cash equivalents at end of period comprise:     Cash & bank Balances   (42,459)     Deposits with licensed banks   (1,204     Less: Bank Overdraft   (382)     Add: Short term investment   (1,199)	•	
Non-cash items		71,151
Non-operating items	3	7 307
Changes in working capital:   Inventories		
Inventories		
Inventories		
Trade and other receivables         (694)           Trade and other payables         (1,007)           Cash generated from operating activities         89,005           Tax paid         (21,386)           Interest paid         (3,522)           Interest paid         64,378           Cash from in operating activities           Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investment in subsidiary         (891)           Net cash used in investing activities           Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,697)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at end of financial period         39,005 <tr< td=""><td></td><td>9.008</td></tr<>		9.008
Trade and other payables         (1,007)           Cash generated from operating activities         89,005           Tax paid         (21,386)           Interest paid         (3,522)           Interest received         282           Net cash from in operating activities         64,378           Cash flows from investing activities         (10,924)           Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investing activities         (10,793)           Cash flows from financing activities         (10,793)           Cash flows from financing activities         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net ash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at end of financial period         39		,
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Tax paid         (21,386)           Interest paid         (3,522)           Interest received         282           Net cash from in operating activities         64,378           Cash flows from investing activities           Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investment in subsidiary         (891)           Net cash used in investing activities           Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,088)           Dividend paid         (3,088)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at end of financial period         39,605           Cash and cash equivalents at end of period comprise:         Cash & bank Balances         42,459           Deposit	Cash generated from operating activities	89.005
Interest paid   (3,522)   Interest received   282   282   282   Net cash from in operating activities   64,378   64,378   Cash flows from investing activities   Purchase of property, plant and equipment ("PPE")   (10,924)   Proceeds from disposal of PPE   1,022   Increase of investing activities   (891)   Net cash used in investing activities   (10,793)   Cash flows from financing activities   127   Repayment of bank borrowings and hire purchase payables   (44,695)   Net movement in frade bills   (3,365)   Drawdown from bank borrowings and hire purchase payables   (44,695)   Drawdown from bank borrowings   (1,733)   Net cash outflow on disposal of subsidiary   (3,908)   Dividend paid   (3,058)   Net cash outflow on disposal of subsidiary   (3,908)   Dividend paid   (3,058)   Net cash used in financing activities   (40,067)   Net increase in cash and cash equivalents   13,518   Effects of exchange rate changes   (18)   Cash and cash equivalents at end of financial period   39,605   Cash and cash equivalents at end of period comprise:   Cash & bank Balances   42,459   Deposits with licensed banks   1,204   43,663   Less: Bank Overdraft   (382)   43,281	· ·	
Net cash from in operating activities         64,378           Cash flows from investing activities         (10,924)           Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investment in subsidiary         (891)           Net cash used in investing activities         (10,793)           Cash flows from financing activities           Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at end of financial period         39,605           Cash and cash equivalents at end of period comprise:         2           Cash & bank Balances         42,459           Deposits with licensed banks         1,204           A	Interest paid	(3,522)
Cash flows from investing activities         (10,924)           Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investment in subsidiary         (891)           Net cash used in investing activities         (10,793)           Cash flows from financing activities           Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,098)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at end of financial period         39,605           Cash and cash equivalents at end of period comprise:         42,459           Cash and cash equivalents at end of period comprise:         42,459           Cash and cash equivalents at end of period comprise:         43,261           Less: Bank Overdraft <td< td=""><td>Interest received</td><td>282</td></td<>	Interest received	282
Purchase of property, plant and equipment ("PPE")         (10,924)           Proceeds from disposal of PPE         1,022           Increase of investment in subsidiary         (891)           Net cash used in investing activities         (10,793)           Cash flows from financing activities         2           Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at beginning of financial period         39,605           Cash and cash equivalents at end of period comprise:         42,459           Cash and cash equivalents at end of period comprise:         42,459           Deposits with licensed banks         1,204           Less: Bank Overdraft         43,281           Add: Short term investment         11,023	Net cash from in operating activities	64,378
Proceeds from disposal of PPE	Cash flows from investing activities	
Net cash used in investing activities	Purchase of property, plant and equipment ("PPE")	(10,924)
Net cash used in investing activities         (10,793)           Cash flows from financing activities         127           Repayment of bank borrowings and hire purchase payables Net movement in trade bills (3,365)         (44,695)           Drawdown from bank borrowings (16,565)         (1,733)           Drawdown from bank borrowings (17,33)         (1,733)           Net cash outflow on disposal of subsidiary (3,908)         (3,908)           Dividend paid (3,058)         (40,067)           Net increase in cash and cash equivalents (40,067)         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at beginning of financial period         39,605           Cash and cash equivalents at end of financial period         53,105           Cash & bank Balances         42,459           Deposits with licensed banks         1,204           Less: Bank Overdraft         43,281           Add: Short term investment         11,023           Less: Non-cash & cash equivalent         -Fixed deposit pledge for banking facilities         (1,199)	Proceeds from disposal of PPE	1,022
Cash flows from financing activities  Net movement in fixed deposit pledged Repayment of bank borrowings and hire purchase payables Net movement in trade bills Orawdown from bank borrowings Purchase of treasury shares (1,733) Net cash outflow on disposal of subsidiary Oividend paid (3,088) Net cash used in financing activities (40,067) Net increase in cash and cash equivalents Effects of exchange rate changes (18) Cash and cash equivalents at beginning of financial period Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks 1,204  Add: Short term investment Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (41,095)  127  127  128  129  129  129  129  129  129  129	Increase of investment in subsidiary	(891)
Net movement in fixed deposit pledged         127           Repayment of bank borrowings and hire purchase payables         (44,695)           Net movement in trade bills         (3,365)           Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,098)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at beginning of financial period         39,605           Cash and cash equivalents at end of financial period         53,105           Cash and cash equivalents at end of period comprise:         42,459           Deposits with licensed banks         1,204           Less: Bank Overdraft         43,281           Add: Short term investment         11,023           Less: Non-cash & cash equivalent         -Fixed deposit pledge for banking facilities         (1,199)	Net cash used in investing activities	(10,793)
Repayment of bank borrowings and hire purchase payables Net movement in trade bills Orawdown from bank borrowings 16,565 Purchase of treasury shares (1,733) Net cash outflow on disposal of subsidiary Dividend paid (3,098) Net cash used in financing activities (40,067) Net increase in cash and cash equivalents 13,518 Effects of exchange rate changes (18) Cash and cash equivalents at beginning of financial period 39,605 Cash and cash equivalents at end of financial period  Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks 1,204  Less: Bank Overdraft (382) Add: Short term investment Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,199)	Cash flows from financing activities	
Net movement in trade bills Drawdown from bank borrowings Drawdown from bank borrowings Purchase of treasury shares (1,733) Net cash outflow on disposal of subsidiary Dividend paid (3,058) Net cash used in financing activities (40,067)  Net increase in cash and cash equivalents Effects of exchange rate changes (18) Cash and cash equivalents at beginning of financial period 239,605 Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks 1,204  Less: Bank Overdraft (382)  Add: Short term investment Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,199)	Net movement in fixed deposit pledged	127
Drawdown from bank borrowings         16,565           Purchase of treasury shares         (1,733)           Net cash outflow on disposal of subsidiary         (3,908)           Dividend paid         (3,058)           Net cash used in financing activities         (40,067)           Net increase in cash and cash equivalents         13,518           Effects of exchange rate changes         (18)           Cash and cash equivalents at beginning of financial period         39,605           Cash and cash equivalents at end of financial period         53,105           Cash and cash equivalents at end of period comprise:         42,459           Deposits with licensed banks         1,204           Less: Bank Overdraft         (382)           Add: Short term investment         11,023           Less: Non-cash & cash equivalent         (1,199)		
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Dividend paid (3,058)  Net cash used in financing activities (40,067)  Net increase in cash and cash equivalents 13,518  Effects of exchange rate changes (18)  Cash and cash equivalents at beginning of financial period 39,605  Cash and cash equivalents at end of financial period 53,105  Cash and cash equivalents at end of period comprise:  Cash & bank Balances 42,459  Deposits with licensed banks 1,204  Less: Bank Overdraft (382)  Add: Short term investment 11,023  Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities (1,199)		
Net increase in cash and cash equivalents  Effects of exchange rate changes  Cash and cash equivalents at beginning of financial period  Cash and cash equivalents at end of financial period  Cash and cash equivalents at end of period comprise:  Cash & bank Balances  Deposits with licensed banks  Less: Bank Overdraft  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  13,518  143,605  153,105  153,105  164,459  17,204  17,204  18,063  19,205		
Effects of exchange rate changes (18)  Cash and cash equivalents at beginning of financial period 39,605  Cash and cash equivalents at end of financial period 53,105  Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks 1,204  Less: Bank Overdraft (382)  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities (1,199)	Net cash used in financing activities	(40,067)
Cash and cash equivalents at beginning of financial period  Cash and cash equivalents at end of financial period  Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks  1,204  43,663  Less: Bank Overdraft  (382)  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  (1,199)	Net increase in cash and cash equivalents	13,518
Cash and cash equivalents at end of financial period  Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks  Less: Bank Overdraft  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  53,105  42,459  43,663  43,663  43,281  43,281  Ald : Short term investment 11,023  Less: Non-cash & cash equivalent  (1,199)	Effects of exchange rate changes	(18)
Cash and cash equivalents at end of period comprise:  Cash & bank Balances Deposits with licensed banks  1,204  43,663 Less: Bank Overdraft  (382)  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  (1,199)	Cash and cash equivalents at beginning of financial period	39,605
Cash & bank Balances Deposits with licensed banks  Less: Bank Overdraft  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  42,459  43,663  43,663  43,281  43,281  11,023  (1,199)	Cash and cash equivalents at end of financial period	53,105
Deposits with licensed banks  1,204  43,663  Less: Bank Overdraft  (382)  43,281  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  (1,199)	Cash and cash equivalents at end of period comprise:	
Less: Bank Overdraft  43,663 (382)  43,281  Add: Short term investment Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities  (1,199)	Cash & bank Balances	42,459
Less: Bank Overdraft (382)  43,281  Add: Short term investment 11,023  Less: Non-cash & cash equivalent  -Fixed deposit pledge for banking facilities (1,199)	Deposits with licensed banks	1,204
Add: Short term investment 11,023 Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,199)		43,663
Add: Short term investment 11,023 Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,199)	Less: Bank Overdraft	(382)
Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,199)		43,281
-Fixed deposit pledge for banking facilities (1,199)		11,023
	-	
53,105	-Fixed deposit pledge for banking facilities	(1,199)
		53,105

In view of the change in the financial year end from 31 December to 30 June, both local and aboard, there were no comparative financial information available for the cumulative 12-month financial year ended 30 June 2017.



### CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

	$\vdash$	Attributable to Owners of the Parent					٦			
	Share Capital	Share Premium	Non-distril Treasury shares	Foreign currency translation reserve	Capital Reserve	Distributable Retained Profit	Total	Non Controlling Interest	Total Equity	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2015	60,000	1,268	(4,293)	2,433	3,544	177,855	240,807	37,370	278,177	
Net profit for the period	-	-	-	-	-	35,613	35,613	(8,996)	26,617	
Other comprehensive income	-	-	-	531	-	-	531	490	1,021	
Total comprehensive income	-	-	-	531	-	35,613	36,144	(8,506)	27,638	
Share buy back	-	-	(2,169)	-	-	-	(2,169)	-	(2,169)	
Dividend	-	-	-	-	-	(9,266)	(9,266)	(314)	(9,580)	
Bonus issue of subsidiary	-	-	-	-	4,246	(4,246)	-	-	-	
Changes in ownership interest in loss of control	-	-	-	-	-	(212)	(212)	(205)	(417)	
At 30 June 2016	60,000	1,268	(6,462)	2,962	7,790	199,744	265,302	28,345	293,647	
At 1 July 2016	60,000	1,268	(6,462)	2,962	7,790	199,744	265,302	28,345	293,647	
Net profit for the period	-	-	-	-	-	46,350	46,350	7,946	54,296	
Other comprehensive income	-	-	-	10	-	-	10	197	207	
Total comprehensive income	-	-	-	10	-	46,350	46,360	8,143	54,503	
Share buy back	-	-	(1,734)	-	-	-	(1,734)	-	(1,734)	
Dividend	-	-	-	-	-	(561)	(561)	(2,497)	(3,058)	
Issue new share	1,347	3,798				(5,145)	-		-	
Disposed of subsidiary	-	-	-	-	-	92	92	(2,050)	(1,957)	
Changes in ownership interest in subsidiary that do not result in a loss of control	-	-	-	-	-	(1,008)	(1,008)	(2,235)	(3,243)	
At 30 June 2017	61,347	5,066	(8,196)	2,972	7,790	239,473	308,451	29,706	338,157	

In view of the change in the financial year end from 31 December to 30 June, both local and aboard, there were no comparative financial information available for the cumulative 12-month financial year ended 30 June 2017.

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