

# UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 MARCH 2019

	Current	Comparative	Cumulative	months	
	Quarter 31-Mar-19 RM'000	Quarter 31-Mar-18 RM'000	31-Mar-19 RM'000	31-Mar-18 RM'000	
Revenue	79,816	76,159	249,766	251,102	
Operating profit	2,409	1,836	23,007	21,806	
Interest expense	(726)	(786)	(2,442)	(2,612)	
Interest income	289	158	700	462	
Profit before taxation	1,972	1,208	21,265	19,656	
Taxation	(1,111)	(1,051)	(7,110)	(4,989)	
Profit for the period	861	157	14,155	14,667	
Profit attributable to :					
Owners of the Company	716	1,059	12,315	14,025	
Non-controlling interests	145	(902)	1,840	642	
_	861	157	14,155	14,667	
Earnings per share (sen): Basic	0.31	0.44	5.24	5.78	
Diluted	0.30	-	5.23		
Profit for the period	861	157	14,155	14,667	
Other comprehensive (expense)/income					
Currency translation differences for foreign operations	556	100	(355)	(324)	
Total comprehensive income for the period	1,417	257	13,800	14,343	
Total comprehensive income attributable to :					
Owners of the Company	1,044	1,481	12,222	14,376	
Non-controlling interests	373	(1,224)	1,578	(33)	
Total comprehensive income for the period	1,417	257	13,800	14,343	

The Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the Financial Year Ended 30 June 2018 with the accompanying explanatory notes attached to the financial statements.



## UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

AS AT 31 MARCH 2019		
	As at 31.03.2019 Unaudited RM'000	As at 30.06.2018 Audited RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	116,725	120,283
Investment properties	42,441	41,724
Investment in associate company	348	593
Goodwill on consolidation	6,921	6,921
Deferred tax assets	327	323
TOTAL NON-CURRENT ASSETS	166,762	169,844
Current assets		
Inventories	104,154	107,359
Trade and other receivables	87,807	97,964
Amount due from contract customer	8,551	4,114
Prepayment and other assets	3,525	3,083
Amount due from associate company	1,249	1,454
Amount due from joint controlled entity	85	82
Tax recoverable	11,816	10,725
Short term investment	25,834	17,257
Cash and bank balances	26,614	36,354
TOTAL CURRENT ASSETS	269,635	278,392
TOTAL ASSETS	436,397	448,236
EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY		
Share capital	71,235	69,966
Treasury shares	(9,880)	(8,198)
Reserves	256,775	248,628
	318,130	310,396
NON-CONTROLLING INTERESTS	29,253	28,702
TOTAL EQUITY	347,383	339,098
LIABILITIES		
Non-Current liabilities		
Long term borrowings	17,176	15,218
Deferred tax liabilities	1,251	942
TOTAL NON-CURRENT LIABILITIES	18,427	16,160
Current liabilities		
Trade and other payables	39,636	56,861
Short term borrowings	30,505	35,919
Current tax payable	446	198
TOTAL CURRENT LIABILITIES	70,587	92,978
TOTAL LIABILITIES	89,014	109,138
TOTAL EQUITY AND LIABILITIES	436,397	448,236
Net assets per share attributable to owners of the parent (RM) $^*$	1.48	1.43

<sup>\*</sup> Non-controlling interests are excluded from the computation of the net assets per shares

The Condensed Consolidation Statements of Financial Position should be read in conjunction with the Audited Financial Statements for the Financial Year Ended 30 June 2018 with the accompanying explanatory notes attached to the financial statements.



#### UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 31 MARCH 2019

CASH FLOWS FROM OPERATING ACTIVITIES           Profit before tax         21,265         19,656           Adjustments for:         39,593         6,795           Non-cash items         1,301         2,165           Operating profit before changes in working capital         32,159         28,616           Changes in working capital:         2,175         8,457           Trade and other crecivables         5,310         26,451           Trade and other payables         1,7553         36,4127           Cash generated from operating activities         22,109         29,397           Tax regular         19,097         12,079           Tax regular         19,097         12,012           Park case generated from operating activities         12,172         15,431           Peruchase of investment property         (1,518         -           Purchase of property, plant and equipment         (3,922         (7,402)           Purchase of investment in subdidiary         (392         0		Current Year - To - date 31-Mar-19 RM'000	Preceding Year Corresponding Year 31-Mar-18 RM'000
Adjustments for:   Non-aperating items	CASH FLOWS FROM OPERATING ACTIVITIES	20.2 000	24.1 000
Non-capat inems         9,933         6,795           Non-operating items         1,301         2,165           Operating profit before changes in working capital         32,159         28,616           Changes in working capital:	Profit before tax	21,265	19,656
Non-operating items         1,301         2,165           Operating profit before changes in working capital         32,159         2,816           Changes in working capital in wentories         2,175         8,457           Trade and other receivables         5,310         26,451           Trade and other payables         (17,535)         (34,127)           Cash generated from operating activities         22,109         29,397           Tax paid         (10,007)         (12,079)           Tax refund         3,260         26,36           Interest paid         (2,42)         (2,612)           Interest received         700         462           Net cash generated from operating activities         11,250         15,431           Net cash generated from operating activities         11,254         60,602           Net cash see fair investment property         (1,518)         -           Purchase of investment property         (1,518)         -           Purchase of investment in subsidiary         (39,22)         (7,402)           Purchase of investment in subsidiary         (39,22)         (7,402)           Purchase from instruction of PPE         1,254         6,535         (9,711) <t< td=""><td></td><td></td><td></td></t<>			
Operating profit before changes in working capital:         32,159         28,616           Changes in working capital:         1         8,457           Trade and other receivables         5,310         26,451           Trade and other payables         (17,535)         (34,127)           Cash generated from operating activities         22,109         29,397           Tax paid         (10,907)         (12,079)           Tax refund         3,260         263           Interest paid         (2,442)         (2,612)           Interest received         700         462           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (3,528)         (8,359)           CASH FLOWS FROM FINANCING ACTIVITIES           Net cash used in investing activities         (3,528)         (9,771)			,
Changes in working capital:			
Inventories		32,159	28,616
Trade and other receivables         5,310         26,451           Trade and other payables         (17,535)         (34,127)           Cash generated from operating activities         22,109         29,397           Tax paid         (10,097)         (12,079)           Tax refund         3,260         26,3           Interest paid         (2,442)         (2,612)           Interest paid         12,720         15,431           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of investment property         (1,518)         -           Purchase of investment property         (1,518)         (7,402)           Purchase of investment in subsidiary         (392)         0           Net cash used in investing activities         (3,522)         (7,402)           Purchase of investment in subsidiary         (392)         0           Net cash used in investing activities         (3,528)         (9,671)           Net cash used in investing activities         (3,628)         (9,071)           Net cash used in investing activities         (2,601)         (8,692)		2 175	9 157
Trade and other payables         (17,535)         (34,127)           Cash generated from operating activities         22,109         29,397           Tax paid         (10,907)         126,000           Interest paid         (2,442)         (2,612)           Interest paid         (2,442)         (3,612)           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         6,835           EXPURDING FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         9,071           Net movement in fixed begoist pledged         (3)         1,052           Proceeds from issuance of new shares         5         5           Purchase of reasury shares         (1,62)         (2,007)			
Cash generated from operating activities         22,109         29,397           Tax paid         (10,097)         (12,079)           Tax refund         3,260         263           Interest paid         (2,442)         (2,612)           Interest received         700         462           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of investment in subsidiary         (392)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net ash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings         (6,662         (9,071)           Net movement in trade bills         (2,601)         (8,992)           Drawdown from bank borrowings         (6,662         (2)           Proceeds from issuance of new shares         5         5           Purchase of treasury shares         (1,682) </td <td></td> <td></td> <td></td>			
Tax paid         (10,907)         (12,079)           Tax refund         3,260         263           Interest paid         (2,442)         (2,612)           Interest received         700         462           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,001)         (8,692)           Drawdown from bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (1,682)         (2,001)           Drawdown from bank borrowings         (5,662)         (2,501)			
Interest paid   (2,442)   (2,612)   Interest received   700   462   46			
Interest received         700         462           Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           1,622         (2)         (1,275)           Dividend paid by the Company         (2,352)         (1,275)           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH ADD CASH EQUIVALENTS         3,100         9,322		3,260	
Net cash generated from operating activities         12,720         15,431           CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         (5,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,798)           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT ERGINNING OF THE YEAR         47		* * * *	* ' '
CASH FLOWS FROM INVESTING ACTIVITIES           Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by the Company         (2,352)         (1,7988)           Net cash used in financing activities         (5,042)         (17,988)           Net CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50	Interest received	700	-
Purchase of investment property         (1,518)         -           Purchase of property, plant and equipment         (3,922)         (7,402)           Proceeds from disposal of PPE         1,254         567           Increase of investment in subsidiary         (392)         0           Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in frated bills         (2,601)         (8,692)           Drawdown from bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in frated deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in frated deposit pledged for bank borrowings and hire purchase payables         (3,628)         (9,011)           Drawdown from bank borrowings and hire purchase payables         (3,628)         (2,011)           Drawdown from bank borrowings         (6,662         -           Proceeds from issuance of new shares         (5         (2,202)           Dividend paid by	Net cash generated from operating activities	12,720	15,431
Purchase of property, plant and equipment Proceeds from disposal of PPE 1.254         567 1.254         567 1.254         567 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.2	CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment Proceeds from disposal of PPE 1.254         567 1.254         567 1.254         567 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.2	Purchase of investment property	(1.518)	_
Proceeds from disposal of PPE Increase of investment in subsidiary         1,254 (392)         567 (392)           Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1,052 (2,001)         (8,692)           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)         (9,071)         (8,692)         (2,601)         (8,692)         (2,601)         (8,692)         (2,601)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,001)         (8,692)         (2,002)			(7.402)
Net cash used in investing activities         (4,578)         (6,835)           CASH FLOWS FROM FINANCING ACTIVITIES         Cash repayment in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         26,601         39,339           Less: Bank Overdraft			
CASH FLOWS FROM FINANCING ACTIVITIES           Net movement in fixed deposit pledged         (3)         1.052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term inve	Increase of investment in subsidiary	(392)	0
Net movement in fixed deposit pledged         (3)         1,052           Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Less: Bank Overdraft         25,834         8,312<	Net cash used in investing activities	(4,578)	(6,835)
Repayment of bank borrowings and hire purchase payables         (3,628)         (9,071)           Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent	CASH FLOWS FROM FINANCING ACTIVITIES		
Net movement in trade bills         (2,601)         (8,692)           Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         26,614         39,339           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         25,834         8,312           Fixed deposit pledge for banking facilities         (124)         (121)	Net movement in fixed deposit pledged	(3)	1,052
Drawdown from bank borrowings         6,662         -           Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent		(3,628)	
Proceeds from issuance of new shares         5         -           Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)		* * * *	(8,692)
Purchase of treasury shares         (1,682)         (2)           Dividend paid by the Company         (2,352)         (1,275)           Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)	<u> </u>		-
Dividend paid by the Company Dividend paid by subsidiary to non-controlling interests         (2,352) (1,275)         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (124)			- (2)
Dividend paid by subsidiary to non-controlling interests         (1,443)         -           Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)	·		
Net cash used in financing activities         (5,042)         (17,988)           NET CHANGE IN CASH AND CASH EQUIVALENTS         3,100         (9,392)           CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR         47,162         52,991           EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)			-
NET CHANGE IN CASH AND CASH EQUIVALENTS       3,100       (9,392)         CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR       47,162       52,991         EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD       55       (826)         CASH & CASH EQUIVALENTS AT END OF THE PERIOD       50,317       42,773         Cash and cash equivalents at end of the period comprises:       23,984       39,213         Deposits with licensed banks       2,630       126         Less: Bank Overdraft       (2,007)       (4,757)         Add: Short term investment       25,834       8,312         Less: Non-cash & cash equivalent       (124)       (121)         -Fixed deposit pledge for banking facilities       (124)       (121)			(17,988)
CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR       47,162       52,991         EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD       55       (826)         CASH & CASH EQUIVALENTS AT END OF THE PERIOD       50,317       42,773         Cash and cash equivalents at end of the period comprises:       23,984       39,213         Deposits with licensed banks       2,630       126         Less: Bank Overdraft       (2,007)       (4,757)         Add: Short term investment       25,834       8,312         Less: Non-cash & cash equivalent       (124)       (121)	-		
EFFECTS ON EXCHANGE RATES FLUCTUATIONS ON CASH HELD         55         (826)           CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)		ŕ	
CASH & CASH EQUIVALENTS AT END OF THE PERIOD         50,317         42,773           Cash and cash equivalents at end of the period comprises:         23,984         39,213           Cash & bank Balances         23,984         39,213           Deposits with licensed banks         2,630         126           Less: Bank Overdraft         (2,007)         (4,757)           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)		· ·	
Cash & bank Balances       23,984       39,213         Deposits with licensed banks       2,630       126         Less: Bank Overdraft       26,614       39,339         Less: Bank Overdraft       (2,007)       (4,757)         Add: Short term investment       25,834       8,312         Less: Non-cash & cash equivalent       (124)       (121)			
Deposits with licensed banks         2,630         126           26,614         39,339           Less: Bank Overdraft         (2,007)         (4,757)           24,607         34,582           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)	Cash and cash equivalents at end of the period comprises:		
Deposits with licensed banks         2,630         126           26,614         39,339           Less: Bank Overdraft         (2,007)         (4,757)           24,607         34,582           Add: Short term investment         25,834         8,312           Less: Non-cash & cash equivalent         (124)         (121)	Cash & bank Balances	23,984	39,213
Less: Bank Overdraft       (2,007)       (4,757)         24,607       34,582         Add: Short term investment       25,834       8,312         Less: Non-cash & cash equivalent       (124)       (121)			·
Less: Bank Overdraft       (2,007)       (4,757)         24,607       34,582         Add: Short term investment       25,834       8,312         Less: Non-cash & cash equivalent       (124)       (121)		26,614	39,339
Add: Short term investment 25,834 8,312 Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (124) (121)	Less: Bank Overdraft		
Add: Short term investment 25,834 8,312 Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (124) (121)		24,607	34,582
-Fixed deposit pledge for banking facilities (124) (121)	Add: Short term investment		
<u>50,317</u> <u>42,773</u>	-Fixed deposit pledge for banking facilities	(124)	
		50,317	42,773

The Condensed Consolidation Statements of Cash Flows should be read in conjunction with the Audited Financial Statements for the Financial Year Ended 30 June 2018 with the accompanying explanatory notes attached to the financial statements.



#### UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2019

	•	Attributable to Owners of the Parent								
	•	Non-distributable —					Distributable			
	Share capital	Share premium	Treasury shares	Share option reserve	Foreign currency translation reserve	Capital reserve	Retained earnings	Total	Non - controlling interests	Total equity
	RM'000	RM'000	RM'000	RM'001	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Current year-to-date ended 31 March 2019										
At 30 June 2018	69,966	1,268	(8,198)	-	3,176	7,790	236,395	310,397	28,701	339,098
Effects of adoption of MFRS 15		-	-	-	-	-	(808)	(808)	-	(808)
As at 1 July 2018	69,966	1,268	(8,198)	-	3,176	7,790	235,587	309,589	28,701	338,290
Profit for the year	-	-	-	-	-	-	12,315	12,315	1,840	14,155
Other comprehensive income - Foreign currency translation differences	_	-	-	-	(93)	-	-	(93)	(262)	(355)
Total comprehensive income / (expense) for the year	-	-	-	-	(93)	-	12,315	12,222	1,578	13,800
Dividend paid										
- by the Company	-	-	-	-	-	-	(2,352)	(2,352)	-	(2,352)
- by subsidiary to non-controlling interests	-	-	-	-	-	-	-	-	(1,443)	(1,443)
Effects of adoption of MFRS 15	-	-	-	-	-	-	808	808	-	808
Purchase of treasury shares	-	-	(1,682)	-	-	-	-	(1,682)	-	(1,682)
Changes in ownership interest in subsidiary that do not result in a loss of control	-	-	-	-	-	-	(809)	(809)	417	(392)
Total transactions with owners of the Company	-	-	(1,682)	-	-	-	(2,353)	(4,035)	(1,026)	(5,061)
Transfer of share premium to share capital (Pursuant to Section 618(8) and (9) Companies Act 2016	1,268	(1,268)	-	_	-	_	-	-	<u>-</u>	-
Share option granted	-	-	-	353	-	-	-	353	-	353
Issuance of shares pursuant to										
- exercised of ESOS	1	-	-	-	-	-	-	1	-	1
At 31 March 2019	71,235	=	(9,880)	353	3,083	7,790	245,549	318,130	29,253	347,383
									-	

#### UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2019

	•	Attributable to Owners of the Parent						<b>——</b>				
	•		No	n-distributal	ole ———	<b></b>	Distributable					
	Share capital	Share premium	Treasury shares	Share option reserve	Foreign currency translation reserve	Capital reserve	Retained earnings	Total	Non - controlling interests	Total equity		
	RM'000	RM'000	RM'000	RM'001	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000		
Preceding year corresponding period ended 31 March 2018												
At 1 July 2017	65,145	1,268	(8,196)	-	2,939	7,790	238,733	307,679	30,990	338,669		
Profit for the year	-	-	-	-	-	-	14,025	14,025	642	14,667		
Other comprehensive income - Foreign currency translation												
differences Total comprehensive income	_		-	-	351	-	-	351	(675)	(324)		
for the year	-	-	-	-	351	-	14,025	14,376	(33)	14,343		
Issue of shares pursuant to dividend reinvestment scheme	4,821	-	-	-	-	-	(4,821)	-	-	-		
Dividends paid												
<ul><li>by the Company</li><li>by subsidiary to non-controlling interests</li></ul>	-	-	-	-	-	-	(1,020)	(1,020)	(255)	(1,020) (255)		
	_	-	- (2)	-	-	-	-	- (2)				
Purchase of treasury shares	_	-	(2)	-	-	-	-	(2)	-	(2)		
Total transactions with owners of the Company	4,821	-	(2)	-	-	-	(5,841)	(1,022)	(255)	(1,277)		
At 31 March 2018	69,966	1,268	(8,198)	-	3,290	7,790	246,917	321,033	30,702	351,735		

The Condensed Consolidation Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the Financial Year Ended 30 June 2018 with the accompanying explanatory notes attached to the financial statements.