

**BIO OSMO BERHAD (740838-A)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 SEPTEMBER 2017**

RM'000	3 months ended			3 months ended		
	30.09.17 (Unaudited)	30.09.16 (Unaudited)	Changes (%)	30.09.17 (Unaudited)	30.09.16 (Unaudited)	Changes (%)
Revenue	1,114	1,246	(11)	1,114	1,246	(11)
Other income	3	18	(83)	3	18	(83)
Operating expenses	(2,028)	(2,285)	(11)	(2,028)	(2,285)	(11)
Operating loss before tax	<u>(911)</u>	<u>(1,021)</u>	(11)	<u>(911)</u>	<u>(1,021)</u>	(11)
Taxation	(151)	-	100	(151)	-	100
Net loss after tax	<u>(1,062)</u>	<u>(1,021)</u>	4	<u>(1,062)</u>	<u>(1,021)</u>	4
Total comprehensive expense for the period	<u>(1,062)</u>	<u>(1,021)</u>	4	<u>(1,062)</u>	<u>(1,021)</u>	4
Loss attributable to:						
Owners of the Company	(1,053)	(972)	8	(1,053)	(972)	8
Non-controlling interest	<u>(9)</u>	<u>(49)</u>	(82)	<u>(9)</u>	<u>(49)</u>	(82)
	<u>(1,062)</u>	<u>(1,021)</u>	4	<u>(1,062)</u>	<u>(1,021)</u>	4
Total comprehensive expense attributable to:						
Owners of the Company	(1,053)	(972)	8	(1,053)	(972)	8
Non-controlling interest	<u>(9)</u>	<u>(49)</u>	(82)	<u>(9)</u>	<u>(49)</u>	(82)
	<u>(1,062)</u>	<u>(1,021)</u>	4	<u>(1,062)</u>	<u>(1,021)</u>	4
Loss per share attributable to Owners of the Company (sen):-						
Basic	(0.13)	(0.19)	(32)	(0.13)	(0.19)	(32)
Fully diluted*	<u>(0.13)</u>	<u>(0.19)</u>	(32)	<u>(0.13)</u>	<u>(0.19)</u>	(32)

\* The diluted loss per share of the Group is equivalent to the basic loss per share as the diluted loss per share has anti-dilutive effect.

*The above 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 2017 and the accompanying explanatory notes attached to these interim financial statements.*

**BIO OSMO BERHAD (740838-A)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2017**

<b>RM'000</b>	<b>As at 30.09.17 (Unaudited)</b>	<b>As at 30.06.17 (Audited)</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	22,549	23,081
Intangible assets	13,277	13,533
Trade receivables	468	451
Total non-current assets	36,294	37,065
<b>Current assets</b>		
Inventories	690	574
Trade receivables	5,593	4,978
Other receivables, deposits and prepayments	1,111	944
Fixed deposits with licensed bank	306	306
Cash on hand and at banks	1,374	2,083
Total current assets	9,074	8,885
<b>TOTAL ASSETS</b>	<b>45,368</b>	<b>45,950</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	42,299	42,299
Accumulated losses	(13,735)	(12,682)
Equity attributable to Owners of the Company	28,564	29,617
Non-controlling interest	5,406	5,415
Total equity	33,970	35,032
<b>Non-current liabilities</b>		
Deferred tax liability	756	766
Trade payables	100	81
Total non-current liabilities	856	847
<b>Current liabilities</b>		
Trade payables	1,164	1,185
Other payables and accruals	7,970	7,583
Amounts due to Directors	389	389
Tax payable	1,019	914
Total current liabilities	10,542	10,071
Total liabilities	11,398	10,918
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>45,368</b>	<b>45,950</b>
Net assets per share attributable to owners of the Company (RM)	0.03	0.04

*The above condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2017 and the accompanying explanatory notes attached to these interim financial statements.*

**BIO OSMO BERHAD (740838-A)**  
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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE YEAR-TO-DATE ENDED 30 SEPTEMBER 2017**

	<----- Attributable to Owners of the Company ----->				Total	Non- controlling Interest	Total Equity
	Distributable		<---- Non-Distributable ---->				
	Share Capital RM '000	Accumulated losses RM '000	Share Premium RM '000	Warrants Reserve RM '000			
Balance as of 1 July 2017	42,299	(12,682)	-	-	29,617	5,415	35,032
Total comprehensive expense for the period	-	(1,053)	-	-	(1,053)	(9)	(1,062)
Balance as of 30 September 2017	42,299	(13,735)	-	-	28,564	5,406	33,970
<hr/>							
Balance as of 1 July 2016	24,933	(3,023)	288	2,093	24,291	(1,103)	23,188
Total comprehensive expense for the period	-	(972)	-	-	(972)	(49)	(1,021)
Balance as of 30 September 2016	24,933	(3,995)	288	2,093	23,319	(1,152)	22,167

*The above condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2017 and the accompanying explanatory notes attached to these interim financial statements.*

**BIO OSMO BERHAD (740838-A)**  
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**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE YEAR-TO-DATE ENDED  
30 SEPTEMBER 2017**

<b>RM'000</b>	<b>3 months ended</b>	
	<b>30.09.17</b> <b>(Unaudited)</b>	<b>30.09.16</b> <b>(Unaudited)</b>
<b>CASH FLOWS USED IN OPERATING ACTIVITIES</b>		
Loss before taxation	(911)	(1,021)
Adjustments for:		
Amortisation of intangible assets	257	-
Amortisation of leasehold land	14	-
Depreciation of property, plant and equipment	520	559
Unrealised gain on foreign currency exchange	-	(7)
<b>Operating loss before working capital changes</b>	<u>(120)</u>	<u>(469)</u>
Increase in inventories	(116)	(46)
(Increase)/decrease in receivables	(799)	175
Increase/(decrease) in payables	385	(131)
Cash absorbed by operations	<u>(650)</u>	<u>(471)</u>
Income tax paid	(56)	-
<b>Net cash used in operating activities</b>	<u><b>(706)</b></u>	<u><b>(471)</b></u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	<u>(3)</u>	<u>(23)</u>
<b>Net cash used in investing activities</b>	<u><b>(3)</b></u>	<u><b>(23)</b></u>
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(709)</b>	<b>(494)</b>
EFFECT OF EXCHANGE RATE CHANGES	-	6
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<b>2,083</b>	<b>625</b>
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>	<u><b>1,374</b></u>	<u><b>137</b></u>
<b>CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD COMPRISE:</b>		
Cash and bank balances	1,374	137
Fixed deposit with licensed banks	306	306
	<u>1,680</u>	<u>443</u>
Less : Fixed deposit pledged to licensed banks	(306)	(306)
	<u><b>1,374</b></u>	<u><b>137</b></u>

*The above condensed consolidated statements of cash flows should be read in conjunction with the audited financial statements for the financial year ended 30 June 2017 and the accompanying explanatory notes attached to these interim financial statements.*

**NOTES TO THE QUARTERLY REPORT ON CONSOLIDATED RESULT FOR THE QUARTER AND 3 MONTHS ENDED 30 SEPTEMBER 2017**

**A1. BASIS OF PREPARATION**

This condensed consolidated interim financial statements (Condensed Report), other than for financial instruments, have been prepared under the historical cost convention. Certain financial instruments have been carried at fair value in accordance to Malaysian Financial Reporting Standard (MFRS) 139 Financial Instruments: Recognition and Measurement.

This condensed consolidated interim financial statements (Condensed Report) have been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

This Condensed Report should be read in conjunction with the audited financial statements for the financial year ended 30 June 2017. The explanatory notes attached to the Condensed Report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 30 June 2017.

**A2. SIGNIFICANT ACCOUNTING POLICIES**

The accounting policies adopted in the preparation of the Condensed Report are consistent with those followed in the preparation of the Group's audited financial statements for the financial year ended 30 June 2017, except the following:

Adoption of Amendments to Standards and IC Interpretations

The Group has adopted the following Amendments to Standards and IC Interpretations, with a date of initial application of 1 January 2017.

Amendments to MFRS 107	Statement of Cash Flows - Disclosure Initiative
Amendments to MFRS 112	Income Taxes - Recognition of Deferred Tax Assets for Unrealised Losses
Amendments to MFRS 12	Disclosure of Interests in Other Entities (Annual Improvements to MFRSs 2014 - 2016 Cycle)

The above pronouncements are either not relevant or do not have any impact on the financial statements of the Group, except for the Amendments to MFRS107 Statement of Cash Flows - Disclosure Initiative.

These amendments to MFRS 107 Statement of Cash Flows - Disclosure Initiative require the Group to disclose a reconciliation between the opening and closing balances for liabilities arising from financing activities, including changes arising from both cash flow and non-cash flow items. The adoption of these amendments does not require additional disclosure in the Condensed Report, but such disclosure will be required in the annual financial statements.

Standards issued but not yet effective

At the date of authorisation of the Condensed Report, the following Standards, Amendments and Annual Improvements to Standards were issued by the Malaysian Accounting Standards Board (MASB) but are not yet effective and have not been adopted by the Group:

**A2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)**

Standards issued but not yet effective (cont'd)

**Effective for financial periods beginning on or after 1 January 2018**

Amendments to MFRS 2	Share-based Payment - Classification and Measurement of Share-based Payment Transactions
Amendments to MFRS 4	Insurance Contracts - Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts
Amendments to MFRS 140	Investment Property - Transfers of Investment Property
Amendments to MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards (Annual Improvements to MFRSs 2014 - 2016 Cycle)
Amendments to MFRS 128	Investments in Associates and Joint Ventures (Annual Improvements to MFRSs 2014 - 2016 Cycle)
IC Interpretations 22	Foreign Currency Transactions and Advance Consideration

**Effective for financial periods beginning on or after 1 January 2019**

MFRS 16	Leases
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The Group will adopt the above pronouncements when they become effective in the respective financial periods. The Group does not expect any material impact to the financial statements on the above pronouncements.

**A3. AUDITORS' REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS**

The preceding financial period's audited financial statements of the Group were not subject to any qualification.

**A4. SEASONAL AND CYCLICAL FACTORS**

The business operations of the Group are subject to the forces of supply and demand, and thus could display cyclical trends.

**A5. UNUSUAL ITEMS AFFECTING ASSETS, LIABILITIES, EQUITY, NET INCOME OR CASH FLOWS**

There were no material items of an unusual nature and amount for the current quarter and year-to-date ended 30 September 2017.

**A6. MATERIAL ESTIMATES AND CHANGES IN ESTIMATES**

There were no material changes in the estimates used in the current quarter and year-to-date ended 30 September 2017.

**A7. ISSUANCES, CANCELLATIONS, REPURCHASES, RESALE AND REPAYMENTS OF DEBT AND EQUITY SECURITIES**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations and resale of treasury shares for the current quarter and year-to-date ended 30 September 2017.

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**A8. DIVIDEND PAID**

There were no dividends paid during the current and previous corresponding quarter.

**A9. SEGMENTAL INFORMATION**

MFRS 8 requires separate reporting of segmental information for operating segments. Operating segments reflect the Group's management structure and the way financial information is regularly reviewed by the top management and the Board of Directors.

The Group is focused in 2 areas of activities, bottled drinking water business and hospitality business. The new hospitality business includes businesses of management and operation of hotels and resorts, property investment and hotel development.

<u>Segment Revenue and Results</u>	<b>3 months ended</b>		<b>3 months ended</b>	
<i>RM '000</i>	<b>30.09.17</b>	<b>30.09.16</b>	<b>30.09.17</b>	<b>30.09.16</b>
Revenue				
- Bottled water	374	1,246	374	1,246
- Hospitality	740	-	740	-
	<u>1,114</u>	<u>1,246</u>	<u>1,114</u>	<u>1,246</u>
Net loss after tax				
- Bottled water	(801)	(1,021)	(801)	(1,021)
- Hospitality	73	-	73	-
- Other unallocated expenses	(334)	-	(334)	-
	<u>(1,062)</u>	<u>(1,021)</u>	<u>(1,062)</u>	<u>(1,021)</u>

**Hospitality**

Our Hospitality Division via 75%-owned Intra Magnum Sdn Bhd (IMSB) has contributed positively during the current quarter, recorded a revenue of RM0.740 million, representing 66.4% of group revenue. This was mainly derived from technical consultancy fee for the pre-development project of Impiana Cherating Hotel & Resort and Impiana Ubud Resort in Bali; and the hotel management fee from Impiana Hotel Ipoh.

This Division recorded a profit after tax before non-cash adjustments of RM0.344 million. After deducting amortisation of intangible asset of RM0.257 million and amortisation of leasehold land of RM0.014 million, it recorded a profit after tax of RM0.073 million during the quarter under review.

There was no comparison with the previous corresponding period as the Group only completed its shares subscription of IMSB in November 2016.

**Bottled Water**

For the current quarter, the Bottled Water Division through Amshore Holdings Sdn Bhd posted a lower revenue of RM0.374 million, compared to RM1.246 million during the previous year's corresponding quarter. The drop in revenue was due to the fact that the sales of bottled water was passed through a third party distributor on a "cost plus" basis. With the inclusion of revenue stream from the Hospitality Division, the share of revenue from the Bottled Water Division has reduced to 33.6% of group revenue during the quarter.

Nonetheless, it is worth noting that the loss after tax from this Division has narrowed to RM0.801 million, from RM1.021 million recorded during the previous year's corresponding quarter.

**A9. SEGMENTAL INFORMATION (CONT'D)**

**Holding Company**

The Holding Company incurred a loss after tax of RM0.334 million during the quarter under review, which were related to operational and other expenses incurred.

**A10. VALUATION OF PROPERTY, PLANT AND EQUIPMENT**

There were no revaluation of property, plant and equipment during the quarter and year-to-date ended 30 September 2017.

**A11. EVENTS AFTER THE REPORTING PERIOD**

There was no material event subsequent to the end of the reporting period for the quarter and year-to-date ended 30 September 2017.

**A12. RELATED PARTY TRANSACTION**

Significant transaction between the Group with the related parties during the quarter and year-to-date ended 30 September 2017.

<i>RM '000</i>	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30.09.17</b>	<b>30.09.16</b>	<b>30.09.17</b>	<b>30.09.16</b>
Hotel management and technical fees received from:				
- Impiana Hotel Ipoh Sdn. Bhd.	66	-	66	-
- Impiana Cherating Sdn. Bhd.	270	-	270	-
- Impiana Ubud (Labuan) Co. Ltd.	230	-	230	-
- Impiana Tioman Sdn. Bhd.	174	-	174	-

The transactions were entered in the normal course of business and have been established under normal commercial terms that are no less favourable than those arranged with independent third parties.

**A13. CHANGES IN THE COMPOSITION OF THE GROUP**

There were no changes in the composition of the Group during the quarter and year-to-date ended 30 September 2017.

**A14. CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

There were no contingent liabilities and assets as at the date of this report.

**A15. CAPITAL COMMITMENT**

There were no capital commitment by the Group during the financial period under review.



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**ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS OF BURSA SECURITIES**

**B1. FINANCIAL REVIEW FOR CURRENT QUARTER AND CULMULATIVE QUARTER**

<i>RM'000</i>	3 months ended			3 months ended		
	30.09.17	30.09.16	Changes (%)	30.09.17	30.09.16	Changes (%)
Revenue	1,114	1,246	(11)	1,114	1,246	(11)
Operating loss before tax	(911)	(1,021)	(11)	(911)	(1,021)	(11)
Taxation	(151)	-	100	(151)	-	100
Net loss after tax	(1,062)	(1,021)	4	(1,062)	(1,021)	4
Loss attributable to Owners of the Company	(1,053)	(972)	8	(1,053)	(972)	8

For the current quarter under reviewed, the Group registered a group revenue of RM1.114 million, 11% lower than the RM1.246 million recorded in the First Quarter of the previous financial year. The decline was caused by the Bottled Water Division, where the revenue recognition was deriving on a “cost plus” basis as the sales were passed through a third party distributor. The Hospitality Division contributed 66.4% of the group revenue during the current quarter.

Net loss during the quarter rose by 4% to RM1.062 million, compared to RM1.021 million during the corresponding period last year. The bulk of the losses were derived from non-cash items such as depreciation of the Bottled Water Division of RM0.520 million; amortisation of intangible asset of RM0.257 million and amortisation of leasehold land of RM0.014 million, both of which were derived from the Hospitality Division.

**B2. FINANCIAL REVIEW FOR CURRENT QUARTER AND IMMEDIATE PRECEDING QUARTER**

Variation of results against preceding quarter

<i>RM'000</i>	Current	Immediate	Changes (%)
	Quarter 30.09.17	Preceding Quarter 30.06.17	
Revenue	1,114	2,782	(60)
Loss before tax	(911)	(4,353)	(79)
Loss after tax	(1,062)	(5,291)	(80)
Loss attributable to owners of the Company	(1,053)	(5,190)	(80)

For the current quarter under review, Group revenue dropped by 60.0% to RM1.114 million vis-à-vis RM2.782 million recorded during the preceding quarter. The drop in revenue was due to a combination of two factors at the Hospitality Division, namely the timing of technical fees received and off-peak tourism season from hotel management which resulted in lower management fee received.

Loss After Taxation was substantially lower at RM1.062 million, compared to RM5.291 million incurred during the preceding quarter due to the absence of impairments in property, plant and equipment; as well as professional fees incurred for the corporate exercises undertaken during the previous financial year.

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**B3. CURRENT PROSPECTS**

With the sustainable performances of the Hospitality Division during the preceding three quarters, the Group is confident to see a remarkable turnaround on the overall results, where this Division is tasked to become the major revenue and earnings contributor for the Group going forward.

The re-development works of Impiana Cherating Resort in Pahang and Impiana Ubud in Bali, Indonesia will intensify in the coming year, which will translate to higher technical consultancy fees. Occupancy at Impiana Ipoh Hotel is poised to stabilise going forward, thanks to the gradual completion of the bulk of the upgrading works, which will result in the improvements in hotel management fees.

In the longer term, the group will be able to broaden its management fee income when Impiana Resort & Residences Cherating and Impiana Private Villas Tioman Island are operational, as well as its entitlement to partial development profits from the Cherating development project.

For the Bottled Water Division, the management is optimistic to see stabilised sales of its bottled drinking water, in particular to the export markets in Singapore. The replacement of certain obsolete equipment and the maintenance work undertaken during the previous financial year will ensure the plant's readiness to generate higher production volume in the future.

**B4. PROFIT FORECAST**

There was no profit forecast for the period under review was required.

**B5. LOSS BEFORE TAXATION**

Loss before taxation have been determined after charging/(crediting) amongst other items the following:-

<i>RM '000</i>	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30.09.17</b>	<b>30.09.16</b>	<b>30.09.17</b>	<b>30.09.16</b>
Amortisation of intangible assets	257	-	257	-
Amortisation of leasehold land	14	-	14	-
Depreciation of property, plant and equipment	520	559	520	559
Gain on foreign currency exchange: - unrealised	-	(7)	-	(7)

Other than the above, the items listed under Appendix 9B Note 16 of the Listing Requirement of Bursa Malaysia Securities Berhad are not applicable.

**B6. TAXATION**

<b>RM '000</b>	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30.09.17</b>	<b>30.09.16</b>	<b>30.09.17</b>	<b>30.09.16</b>
Income Tax - current period expense	151	-	151	-
	151	-	151	-

Domestic income tax is calculated at the Malaysian statutory income tax rate of 24% of the estimated assessable profit for the financial period.

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**B7. ACCUMULATED LOSSES**

<b>RM '000</b>	<b>As at 30.09.17</b>	<b>As at 30.06.16</b>
Realised	(92,639)	(91,790)
Unrealised	-	59
	(92,639)	(91,731)
Consolidation adjustments	78,904	79,049
<b>Total accumulated losses</b>	<b>(13,735)</b>	<b>(12,682)</b>

**B8. CORPORATE PROPOSAL**

The Group did not have any corporate proposal as at the end of the reporting period.

**B9. GROUP BORROWINGS**

The Group did not have any borrowings as at the end of the reporting period.

**B10. TRADE RECEIVABLES**

The Group's normal credit term ranges from 30 to 180 days (2016: 30 to 120 days). Other credit term are assessed and approved on a case to case basis. They are recognised at their original invoice amounts which represent their fair values on initial recognition.

	<b>As at 30.09.17</b>	<b>As at 30.09.16</b>
Neither past due nor impaired	1,183	449
1 to 90 days past due but not impaired	2,772	256
91 to 180 days past due but not impaired	1,074	-
181 to 365 days past due but not impaired	1,032	-
	4,878	256
	<b>6,061</b>	<b>705</b>

Included in the non-current and current trade receivables are amounts of RM0.468 million and RM4,574 million respectively due from related parties. These amounts are subject to normal trade term.

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**B11. STATUS OF UTILISATION OF PROCEEDS**

The proceeds from the new placement of new ordinary shares of RM 6.146 million (72,305,700 ordinary shares of RM 0.085 each), completed on 6 June 2017, are to be utilised as follows:

<b>Purpose</b> <i>(RM '000)</i>	<b>Proposed utilisation as per announcement dated 29 March 17</b>	<b>Actual utilisation as at 30 Sept 17</b>	<b>Intended timeframe for utilisation</b>	<b>Balance unutilised</b>	<b>(%)</b>
- Working capital	4,286	4,286	Within 24 months	-	-
- Business expansion	1,594	468	Within 24 months	1,126	18
- Estimated expenses in relation to proposed private placement	266	266	Within 1 month	-	-
<b>TOTAL</b>	<b>6,146</b>	<b>5,020</b>		<b>1,126</b>	<b>18</b>

**B12. MATERIAL LITIGATION**

The Group did not have any material litigation as at the end of the reporting period.

**B13. DERIVATIVE FINANCIAL INSTRUMENT**

The Group did not have any derivative financial instrument as at the end of the reporting period.

**B14. OFF BALANCE SHEET FINANCIAL INSTRUMENT**

As at the end of the financial period and up to the date of this announcement, there is no off balance sheet financial instrument which has a material impact to the financial statement under review.

**B15. DIVIDEND PAYABLE**

No interim dividend has been declared for the current financial period to date.

**B16. LOSS PER SHARE ("LPS")**

	<b>3 months ended</b>		<b>3 months ended</b>	
	<b>30.09.17</b>	<b>30.09.16</b>	<b>30.09.17</b>	<b>30.09.16</b>
Net loss attributable to Owners of the Company (RM '000)	(1,053)	(972)	(1,053)	(972)
Weighted average number of ordinary shares in issue ('000)	795,363	498,660	795,363	498,660
Basic LPS (sen)	(0.13)	(0.19)	(0.13)	(0.19)
Diluted LPS (sen)	(0.13)	(0.19)	(0.13)	(0.19)

**B17. AUTHORISED FOR ISSUE**

The condensed consolidated interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 22 November 2017.