

BIO OSMO BHD (740838-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER AND YEAR-TO-DATE ENDED 31 DECEMBER 2017

RM'000	3 months ended			6 months ended		
	31.12.17 (Unaudited)	31.12.16 (Unaudited)	Changes (%)	31.12.17 (Unaudited)	31.12.16 (Unaudited)	Changes (%)
Revenue	1,504	2,696	(44)	2,618	3,942	(34)
Other income	15	594	(97)	18	612	(97)
Operating expenses	(2,530)	(4,486)	(44)	(4,557)	(6,771)	(33)
Operating loss before tax	<u>(1,011)</u>	<u>(1,196)</u>	(15)	<u>(1,921)</u>	<u>(2,217)</u>	(13)
Taxation	(306)	(187)	64	(306)	(187)	64
Net loss after tax	<u><u>(1,317)</u></u>	<u><u>(1,383)</u></u>	(5)	<u><u>(2,227)</u></u>	<u><u>(2,404)</u></u>	(7)
Total comprehensive expense for the period	<u><u>(1,317)</u></u>	<u><u>(1,383)</u></u>	(5)	<u><u>(2,227)</u></u>	<u><u>(2,404)</u></u>	(7)
Loss attributable to:						
Owners of the Company	(1,346)	(1,380)	(2)	(2,247)	(2,352)	(4)
Non-controlling interest	<u>29</u>	<u>(3)</u>	(1,067)	<u>20</u>	<u>(52)</u>	(138)
	<u><u>(1,317)</u></u>	<u><u>(1,383)</u></u>	(5)	<u><u>(2,227)</u></u>	<u><u>(2,404)</u></u>	(7)
Total comprehensive (expense)/income attributable to:						
Owners of the Company	(1,346)	(1,380)	(2)	(2,247)	(2,352)	(4)
Non-controlling interest	<u>29</u>	<u>(3)</u>	(1,067)	<u>20</u>	<u>(52)</u>	(138)
	<u><u>(1,317)</u></u>	<u><u>(1,383)</u></u>	(5)	<u><u>(2,227)</u></u>	<u><u>(2,404)</u></u>	(7)
Loss per share attributable to Owners of the Company (sen):-						
Basic	(0.17)	(0.21)	(19)	(0.28)	(0.41)	(30)
Fully diluted*	<u>(0.17)</u>	<u>(0.21)</u>	(19)	<u>(0.28)</u>	<u>(0.41)</u>	(30)

* 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 BHD (740838-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

RM'000	As at 31.12.17 (Unaudited)	As at 30.06.17 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	22,003	23,081
Intangible assets	13,020	13,533
Trade receivables	544	451
Total non-current assets	<u>35,567</u>	<u>37,065</u>
Current assets		
Inventories	690	574
Trade receivables	6,205	4,978
Other receivables, deposits and prepayments	891	944
Fixed deposits with licensed bank	306	306
Cash on hand and at banks	875	2,083
Total current assets	<u>8,967</u>	<u>8,885</u>
TOTAL ASSETS	<u><u>44,534</u></u>	<u><u>45,950</u></u>
EQUITY AND LIABILITIES		
Equity		
Share capital	42,299	42,299
Accumulated losses	(14,929)	(12,682)
Equity attributable to Owners of the Company	<u>27,370</u>	<u>29,617</u>
Non-controlling interest	5,435	5,415
Total equity	<u>32,805</u>	<u>35,032</u>
Non-current liabilities		
Deferred tax liability	745	766
Trade payables	100	81
Total non-current liabilities	<u>845</u>	<u>847</u>
Current liabilities		
Trade payables	1,048	1,185
Other payables and accruals	8,271	7,583
Amounts due to Directors	389	389
Tax payable	1,176	914
Total current liabilities	<u>10,884</u>	<u>10,071</u>
Total liabilities	<u>11,729</u>	<u>10,918</u>
TOTAL EQUITY AND LIABILITIES	<u><u>44,534</u></u>	<u><u>45,950</u></u>
Net assets per share attributable to owners of the Company (RM)	<u>0.03</u>	<u>0.04</u>

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 BHD (740838-A)
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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE YEAR-TO-DATE ENDED 31 DECEMBER 2017

	<----- Attributable to Owners of the Company ----->				Total	Non- controlling Interest	Total Equity
	Share Capital	Distributable	<----- Non-Distributable ----->				
		Accumulated losses	Share Premium	Warrants Reserve			
	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
Balance as of 1 July 2017	42,299	(12,682)	-	-	29,617	5,415	35,032
Total comprehensive (expense)/income for the period	-	(2,247)	-	-	(2,247)	20	(2,227)
Balance as of 30 September 2017	42,299	(14,929)	-	-	27,370	5,435	32,805
<hr/>							
Balance as of 1 July 2016	24,933	(3,023)	288	2,093	24,291	(1,103)	23,188
Issuance of shares	11,220	-	-	-	11,220	-	11,220
Acquisition of new subsidiary	-	(223)	-	-	(223)	6,286	6,063
Total comprehensive expense for the period	-	(2,352)	-	-	(2,352)	(52)	(2,404)
Balance as of 31 December 2016	36,153	(5,598)	288	2,093	32,936	5,131	38,067

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 BHD (740838-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE YEAR-TO-DATE ENDED 31 DECEMBER 2017

RM'000	6 months ended	
	31.12.17	31.12.16
	(Unaudited)	(Unaudited)
CASH FLOWS USED IN OPERATING ACTIVITIES		
Loss before taxation	(1,921)	(2,217)
Adjustments for:		
Amortisation of intangible assets	513	-
Amortisation of leasehold land	29	-
Depreciation of property, plant and equipment	1,057	967
Gain on disposal of property, plant and equipment	-	(460)
Interest income	(15)	(13)
Provision for taxation	-	(187)
Unrealised gain on foreign currency exchange	-	18
Operating loss before working capital changes	(337)	(1,892)
Increase in inventories	(116)	(215)
Increase in receivables	(1,267)	(4,788)
Increase in payables	570	11,500
Cash (absorbed by)/generated from operations	(1,150)	4,605
Interest received	15	-
Income tax paid	(65)	-
Net cash (used in)/from operating activities	(1,200)	4,605
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(8)	(14,315)
Purchase of intangible assets		(12,650)
Proceeds from disposal of property, plant and equipment	-	11,162
Cash outflow on acquisition of a subsidiary company	-	6,286
Net cash used in investing activities	(8)	(9,517)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issuance of ordinary shares	-	11,220
Placement of fixed deposit pledged	-	(1,433)
Net cash from financing activities	-	9,787
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(1,208)	4,875
EFFECT OF EXCHANGE RATE CHANGES	-	(18)
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	2,083	625
CASH AND CASH EQUIVALENTS AT END OF PERIOD	875	5,482
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD COMPRISE:		
Cash and bank balances	875	5,482
Fixed deposit with licensed banks	306	1,810
	1,181	7,292
Less : Fixed deposit pledged to licensed banks	(306)	(1,810)
	875	5,482

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.

BIO OSMO BHD (740838-A)
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NOTES TO THE QUARTERLY REPORT ON CONSOLIDATED RESULT FOR THE QUARTER AND 3 MONTHS ENDED 31 DECEMBER 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:

BIO OSMO BHD (740838-A)
(Incorporated in Malaysia)

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 31 December 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 31 December 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 31 December 2017.

BIO OSMO BHD (740838-A)
(Incorporated in Malaysia)

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>	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
<i>RM '000</i>				
Revenue				
- Bottled water	667	2,137	1,041	3,383
- Hospitality	837	559	1,577	559
	<u>1,504</u>	<u>2,696</u>	<u>2,618</u>	<u>3,942</u>
Net (loss)/profit after tax				
- Bottled water	(533)	(1,748)	(1,334)	(2,769)
- Hospitality	251	365	324	365
- other unallocated expenses	(1,035)	-	(1,217)	-
	<u>(1,317)</u>	<u>(1,383)</u>	<u>(2,227)</u>	<u>(2,404)</u>

Hospitality

The Hospitality Division via 75%-owned Intra Magnum Sdn Bhd (IMSB) has continued to contribute positively during the current quarter with a revenue of RM0.837 million. 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 hotel management fee from Impiana Hotel Ipoh. For the six-month period ended 31 December 2017, this division chalked up a revenue of RM1.577 million, representing 60.2% of total group revenue.

This division recorded a profit after tax before non-cash adjustments of RM0.522 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 RM0.251 million during the quarter under review and RM0.324 million for the six-month period ended 31 December 2017. This marks the fifth consecutive quarters of profits since the share subscription of IMSB in November 2016.

Bottled Water

For the current quarter, the Bottled Water Division posted a lower revenue of RM0.667 million, compared to RM2.137 million during the previous year's corresponding quarter. The sales of bottled water were channelled through a third party distributor on a "cost plus" basis, hence resulted in lower recorded revenue. Nonetheless, the loss after tax from this Division has narrowed to RM0.533 million, from RM1.748 million recorded during the previous year's corresponding quarter. On a six-month basis, the loss after tax from this division has also reduced by 51.8% to RM1.334 million from RM2.769 million previously.

Holding Company

The Holding Company incurred a loss after tax of RM1.035 million during the quarter under review, which were related to operational and professional fees incurred.

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(Incorporated in Malaysia)

A10. VALUATION OF PROPERTY, PLANT AND EQUIPMENT

There were no revaluation of property, plant and equipment during the quarter and year-to-date ended 31 December 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 31 December 2017.

A12. RELATED PARTY TRANSACTION

Significant transaction between the Group with the related parties during the quarter and year-to-date ended 31 December 2017.

RM '000	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
Hotel management and technical fees received from:				
- Impiana Hotel Ipoh Sdn. Bhd.	77	-	143	-
- Impiana Cherating Sdn. Bhd.	672	-	942	-
- Impiana Ubud (Labuan) Co. Ltd.	-	-	230	-
- Impiana Tioman Sdn. Bhd.	88	-	262	-

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 31 December 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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(Incorporated in Malaysia)

ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS OF BURSA SECURITIES

B1. FINANCIAL REVIEW FOR CURRENT QUARTER AND CULMULATIVE QUARTER

RM'000	3 months ended			6 months ended		
	31.12.17	31.12.16	Changes (%)	31.12.17	31.12.16	Changes (%)
Revenue	1,504	2,696	(44)	2,618	3,942	(34)
Operating loss before tax	(1,011)	(1,196)	(15)	(1,921)	(2,217)	(13)
Taxation	(306)	(187)	64	(306)	(187)	64
Net loss after tax	(1,317)	(1,383)	(5)	(2,227)	(2,404)	(7)
Loss attributable to Owners of the Company	(1,346)	(1,380)	(2)	(2,247)	(2,352)	(4)

For the current quarter under review, the Group registered a group revenue of RM1.504 million, vis-a-vis RM2.696 million recorded in the Second Quarter of the previous financial year.

On the six-month cumulative basis, group revenue was RM2.618 million compared with RM3.942 million recorded during the same period of the previous financial year. The decline was predominantly caused by the Bottled Water Division, where the revenue recognition was derived on a “cost plus” basis as the sales were passed through a distributor. Part of the decline was compensated by the improved contribution from the Hospitality Division, which achieved a revenue of RM1.577 million, accounted for 60.2% of group revenue during the period.

Net loss during the quarter narrowed by 5% to RM1.317 million, compared to RM1.383 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 RM0.536 million, amortisation of intangible asset and leasehold land of the Hospitality Division totalling RM0.271 million. On the six-month cumulative period to 31 December 2017, net loss was reduced by 7% to RM2.247 million, compared with RM2.404 million recorded during the previous corresponding period.

B2. FINANCIAL REVIEW FOR CURRENT QUARTER AND IMMEDIATE PRECEDING QUARTER

Variation of results against preceding quarter

RM'000	Current	Immediate	Changes %
	Quarter 31.12.17	Preceding Quarter 30.06.17	
Revenue	1,504	1,114	35
Loss before tax	(1,011)	(911)	11
Loss after tax	(1,317)	(1,062)	24
Loss attributable to owners of the Company	(1,346)	(1,053)	28

Group revenue during the current quarter increased by 35.0% to RM1.504 million vis-à-vis RM1.114 million recorded during the preceding quarter. The raise in revenue was due mainly due to better performances in the Hospitality Division in line with the year end tourism peak season coupled with the improvement of the Bottled Water Division.

Loss After Taxation was slightly higher at RM1.317 million, compared to RM1.062 million incurred during the preceding quarter due to payment of professional fees incurred during the current quarter.

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(Incorporated in Malaysia)

B3. CURRENT PROSPECTS

The consistency in generating positive top and bottom lines from the Hospitality Division since November 2016 has undoubtedly boost the Group's overall performance. This division has become the driving force in the recovery process for the Group.

The re-development works of Impiana Cherating Resort in Pahang and Impiana Ubud in Bali, Indonesia are progressing well, and will continue to churn in higher technical consultancy fees in the current and next financial years. Occupancy rate at Impiana Ipoh Hotel has stabilised as upgrading works are near completion, which will provide a stronger platform for improvements in generating hotel management fees going forward.

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:-

RM '000	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
Amortisation of intangible assets	256	-	513	-
Amortisation of leasehold land	15	-	29	-
Depreciation of property, plant and equipment	536	408	1,057	967
Loss on foreign currency exchange:				
- unrealised	-	25	-	18
Gain on disposal of property, plant and equipment	-	(460)	-	(460)
Interest income	(15)	(13)	(15)	(13)

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

RM '000	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
Income Tax				
- current period expense	306	187	306	187
	306	187	306	187

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. CORPORATE PROPOSAL

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

B8. GROUP BORROWINGS

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

B9. 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.

	As at 31.12.17	As at 31.12.16
Neither past due nor impaired	1,329	449
1 to 90 days past due but not impaired	710	256
91 to 180 days past due but not impaired	2,563	-
181 to 365 days past due but not impaired	2,147	-
	5,420	256
	6,749	705

Included in the non-current and current trade receivables are amounts of RM0.544 million and RM5,237 million respectively due from related parties. These amounts are subject to normal trade term.

B10. 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:

Purpose	Proposed utilisation as per announce- ment dated 29 March 17 <i>RM'000</i>	Actual utilisation as at 31 Dec 17 <i>RM'000</i>	Intended timeframe for utilisation	Balance unutilised <i>RM'000</i>	%
- Working capital	4,286	4,286	Within 24 months	-	-
- Business expansion	1,594	468	Within 24 months	1,126	18.32
- Estimated expenses in relation to proposed private placement	266	266	Within 1 month	-	-
TOTAL	6,146	5,020		1,126	18.32

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B11. MATERIAL LITIGATION

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

B12. DERIVATIVE FINANCIAL INSTRUMENT

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

B13. 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.

B14. DIVIDEND PAYABLE

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

B15. LOSS PER SHARE ("LPS")

	3 months ended		6 months ended	
	31.12.17	31.12.16	31.12.17	31.12.16
Net loss attributable to Owners of the Company (RM '000)	(1,346)	(1,380)	(2,247)	(2,352)
Weighted average number of ordinary shares in issue ('000)	795,363	662,080	795,363	580,370
Basic LPS (sen)	(0.17)	(0.21)	(0.28)	(0.41)
Diluted LPS (sen)	(0.17)	(0.21)	(0.28)	(0.41)

B16. 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 27 February 2018.