



## Signature International Berhad

(Company No: 754118-K)

(Incorporated In Malaysia)

INTERIM FINANCIAL REPORT 31 MARCH 2018

The Board of Directors of Signature International Berhad (“SIB” or “the Company”) is pleased to announce the following unaudited consolidated results of SIB and its subsidiaries (collectively known as “the Group”) for the Year ended 31 March 2018.

### CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED)

	Individual Period			Cumulative Period		
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Changes %	Preceding Year Current Year-to-date 31 Mar 2018 RM'000	Preceding Year Corresponding Year-to-date 31 Mar 2017 RM'000	Changes %
Revenue	54,195	49,250	10.0%	161,901	132,713	22.0%
Operating expenses	(48,327)	(46,369)	4.2%	(146,944)	(122,129)	20.3%
Other operating income	499	3,192	-84.4%	1,494	5,671	-73.7%
Profit from operations	6,367	6,073	4.8%	16,451	16,255	1.2%
Finance costs	(892)	(585)	52.5%	(2,389)	(1,573)	51.9%
Profit before taxation	5,475	5,488	-0.2%	14,062	14,682	-4.2%
Tax expense	(1,641)	(1,402)	17.0%	(4,194)	(3,671)	14.2%
Profit after taxation	3,834	4,086	-6.2%	9,868	11,011	-10.4%
<b>Other Comprehensive Income, Net of Tax</b>						
Foreign currency translation	45	(127)	-135.2%	32	(63)	-150.6%
<b>Total Comprehensive Income for the period</b>	<b>3,879</b>	<b>3,959</b>	<b>-2.0%</b>	<b>9,900</b>	<b>10,948</b>	<b>-9.6%</b>

The Condensed Consolidated Statement of 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED)

	Individual Period			Cumulative Period		
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Changes %	Preceding Year Current Year-to-date 31 Mar 2018 RM'000	Preceding Year Corresponding Year-to-date 31 Mar 2017 RM'000	Changes %
<b>Profit after tax attributable to:-</b>						
- Equity holders of the parent	3,659	3,495	4.7%	9,476	10,191	-7.0%
- Non-controlling interest	175	591	-70.4%	392	820	-52.2%
	<u>3,834</u>	<u>4,086</u>	-6.2%	<u>9,868</u>	<u>11,011</u>	-10.4%
<b>Total Comprehensive Income attributable to: -</b>						
- Equity holders of the parent	3,704	3,368	10.0%	9,508	10,128	-6.1%
- Non-controlling interest	175	591	-70.4%	392	820	-52.2%
	<u>3,879</u>	<u>3,959</u>	-2.0%	<u>9,900</u>	<u>10,948</u>	-9.6%
Earnings per share (sen)						
- Basic	<u>1.6</u>	<u>1.5</u>		<u>4.1</u>	<u>4.4</u>	
- Diluted	<u>1.6</u>	<u>1.5</u>		<u>4.1</u>	<u>4.3</u>	

The Condensed Consolidated Statement of 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

	UNAUDITED As at 31 Mar 2018 RM'000	AUDITED As at 30 Jun 2017 RM'000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	87,188	86,555
Goodwill arising from Consolidation	364	-
Investment properties	57,056	57,351
Deferred tax asset	183	183
	<u>144,791</u>	<u>144,089</u>
<b>Current Assets</b>		
Inventories	10,300	10,014
Amount owing by contract customers	31,517	42,748
Trade receivables	63,597	59,949
Other receivables ,deposits and prepayment	5,762	13,479
Tax recoverable	2,773	5,994
Short-term investments	25,943	18,194
Fixed deposit with licensed banks	175	170
Cash and bank balances	14,580	12,105
	<u>154,647</u>	<u>162,653</u>
<b>TOTAL ASSETS</b>	<u>299,438</u>	<u>306,742</u>

The Condensed Consolidated Statement 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018 (CONT'D)

	UNAUDITED As at 31 Mar 2018 RM'000	AUDITED As at 30 Jun 2017 RM'000
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	60,076	60,076
Share premium	1,196	1,196
Reserves	114,885	110,569
Shareholders' equity	176,157	171,841
Non-controlling interest	6,069	5,370
<b>TOTAL EQUITY</b>	<b>182,226</b>	<b>177,211</b>
<b>Non-Current Liabilities</b>		
Hire purchase payables	1,000	1,420
Term loans	51,534	54,230
Deferred taxation	656	656
	<b>53,190</b>	<b>56,306</b>
<b>Current Liabilities</b>		
Payables	43,730	52,462
Amount owing to contract customers	15,371	15,145
Provision for taxation	-	708
Hire purchase payables	628	617
Term loan	4,293	4,293
	<b>64,022</b>	<b>73,225</b>
<b>TOTAL LIABILITIES</b>	<b>117,212</b>	<b>129,531</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>299,438</b>	<b>306,742</b>
Net assets per ordinary share attributable to ordinary equity holders of the Company (RM)	<b>0.77</b>	<b>0.74</b>

The Condensed Consolidated Statement 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED)

	← Attributable to equity holders of the parent →							Attributable To owners of The Company RM'000	Non- controlling interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Merger Deficit RM'000	Employee Share option Reserve RM'000	Exchange Translation Reserve RM'000	Retained Profits RM'000			
<b>Balance at 1 July 2017</b>	60,076	1,196	(10,034)	(28,123)	3,391	(200)	145,535	171,841	5,370	177,211
Profit after taxation for the financial year	-	-	-	-	-	-	9,476	9,476	392	9,868
Other comprehensive income for the financial year, net of tax; - foreign exchange translation	-	-	-	-	-	32	-	32	-	32
Total comprehensive income for the financial year	-	-	-	-	-	32	9,476	9,508	392	9,900
Contribution by and distribution to owners of the Company:										
Recognition of shares option expenses	-	-	-	-	654	-	-	654	-	654
Purchase of treasury shares	-	-	(119)	-	-	-	-	(119)	-	(119)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	307	307
Dividend - by the Company	-	-	-	-	-	-	(5,727)	(5,727)	-	(5,727)
Transfer to share premium for employees' share option exercised	-	-	(119)	-	654	-	(5,727)	(5,192)	307	(4,885)
<b>At 31 Mar 2018</b>	<b>60,076</b>	<b>1,196</b>	<b>(10,153)</b>	<b>(28,123)</b>	<b>4,045</b>	<b>(168)</b>	<b>149,284</b>	<b>176,157</b>	<b>6,069</b>	<b>182,226</b>

The Condensed Consolidated Statement 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED) (CONT'D)

	← Attributable to equity holders of the parent →									
	← Non Distributable Reserves					→ Distributable				
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Merger Deficit RM'000	Employee Share option Reserve RM'000	Exchange Translation Reserve RM'000	Retained Profits RM'000	Attributable To owners of The Company RM'000	Non- controlling interests RM'000	Total Equity RM'000
<b>Balance at 1 July 2016</b>	60,074	1,189	(4,016)	(28,123)	2,241	(158)	129,462	160,669	4,511	165,180
Profit after taxation for the financial year	-	-	-	-	-	-	10,191	10,191	820	11,011
Other comprehensive income for the financial year, net of tax;										
- foreign exchange translation	-	-	-	-	-	(63)	-	(63)	-	(63)
Total comprehensive income for the financial year	-	-	-	-	-	(63)	10,191	10,128	820	10,948
Contribution by and distribution to owners of the Company:										
- Recognition of shares option expenses	-	-	-	-	1,382	-	-	1,382	-	1,382
- Employees' shares option exercised	1	4	-	-	-	-	-	5	-	5
- Warrant option exercised	1	2	-	-	-	-	-	3	-	3
- Purchase of treasury shares	-	-	(6,018)	-	-	-	-	(6,018)	-	(6,018)
- By the Company	-	-	-	-	-	-	(4,696)	(4,696)	-	(4,696)
- Transfer to share premium upon exercise of share options	-	1	-	-	(1)	-	-	-	-	-
	2	7	(6,018)	-	1,381	-	(4,696)	(9,324)	-	(9,324)
<b>At 31 Mar 2017</b>	60,076	1,196	(10,034)	(28,123)	3,622	(221)	134,957	161,473	5,331	166,804

The Condensed Consolidated Statement 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 the interim financial report.



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### CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED)

	Current Period Ended 31 Mar 2018 RM'000	Preceding Period Ended 31 Mar 2017 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
<b>Profit before taxation</b>	14,062	14,682
<b>Adjustments:</b>		
Amortisation and depreciation	2,143	2,135
Bad debts written off	10	-
(Gain)/Loss on disposal of plant and equipment	(115)	(90)
Interest expense	1,970	924
Interest income	(734)	(1,825)
Plant and equipment written off	5	91
ESOS / Share-based expenses	654	1,382
Unrealised loss/(gain) on foreign exchange	462	(329)
Provision for doubtful debts	1,446	-
Write-back of provision for doubtful debts	-	(2,702)
<b>Changes in working capital</b>	19,903	14,268
Inventories	323	7,022
Receivables	1,169	5,165
Amount due from/(to) contract customers	11,457	3,463
Payables	(9,868)	(21,977)
<b>Cash generated from operations</b>	22,984	7,941
Interest received	734	1,810
Interest paid	(1,970)	(924)
Income tax paid	(1,681)	(7,157)
<b>Net cash inflow from operating activities</b>	20,067	1,670
<b>CASH FLOWS (USED IN) / FROM INVESTING ACTIVITIES</b>		
Additions of property, plant and equipment and prepaid lease rentals	(2,924)	(11,669)
Additional Purchase / works on investment properties	(96)	(4,067)
Acquisition of subsidiary, net of cash and cash equivalent	(554)	-
Proceeds from disposal of:		
- investment properties	2,400	2,640
- property, plant and equipment	250	518
<b>Net cash used in investing activities</b>	(924)	(12,578)



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### CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE FINANCIAL YEAR ENDED 31 MARCH 2018 (UNAUDITED) (CONT'D)

	Current Period Ended 31 Mar 2018 RM'000	Preceding Period Ended 31 Mar 2017 RM'000
<b>CASH FLOWS USED IN FINANCING ACTIVITIES</b>		
Dividend paid to Shareholders	(5,727)	(28,380)
Proceed from issuance of shares	-	9
Purchase of treasury shares	(119)	(6,018)
Hire purchase repayment	(409)	(598)
Borrowings repayment	(2,696)	(3,700)
<b>Net cash used in financing activities</b>	<b>(8,951)</b>	<b>(38,687)</b>
<b>Effects of exchange rate changes on cash and cash equivalents</b>	<b>32</b>	<b>(63)</b>
<b>NET INCREASED / (DECREASED) IN CASH AND CASH EQUIVALENTS</b>	<b>10,192</b>	<b>(49,595)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>	<b>30,299</b>	<b>93,162</b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<b>40,523</b>	<b>43,504</b>
<b>Cash and cash equivalents comprise of:</b>		
Short-term investments	25,943	31,499
Fixed deposit with licensed banks	175	170
Cash and bank balances	14,580	12,005
	40,698	43,674
Less: Fixed deposit pledged to a licensed bank	(175)	(170)
	40,523	43,504





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### **NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**

#### **PART A: EXPLANATORY NOTES PURSUANT TO MALAYSIAN FINANCIAL REPORTING STANDARDS 134 (“MFRS 134”)**

##### **1. Basis of Preparation**

The financial statements of the Group are prepared under the historical cost convention and modified to include other basis of valuation as disclosed in other sections under significant accounting policies, and in compliance with Malaysian Financial Reporting Standards (“MFRSs”), International Financial Reporting Standards and the requirements of the Companies Act 2016 in Malaysia.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2017 and the accompanying explanatory notes attached to the interim financial report.

##### **2. Significant Accounting Policies**

During the current financial period, the Group has adopted the following new accounting standards and interpretations (including the consequential amendments, if any):-

###### **MFRSs and/or IC Interpretations (Including The Consequential Amendments)**

Amendments to MFRS 107: Disclosure Initiative

Amendments to MFRS 112: Recognition of Deferred Tax Assets for Unrealised Losses

Annual Improvements to MFRS Standards 2014 – 2016 Cycles: Amendments to MFRS 12:  
Clarification of the Scope of the Standard

The adoption of the above accounting standards and interpretations (including the consequential amendments) did not have any material impact on the Group financial statements except as follows:-

###### **(a) Amendments to MFRS 107: Disclosure Initiative**

The amendments to MFRS 107 require an entity to provide disclosures that enable users of financial statements to evaluate changes in liabilities arising from financing activities, including both changes arising from cash flows and non-cash changes.



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 2. Significant Accounting Policies (Cont'd)

The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments, if any) that have been issued by the Malaysian Accounting Standards Board (MASB) but are not yet effective for the current financial year:-

<b>MFRSs and/or IC Interpretations (Including The Consequential Amendments)</b>	<b>Effective Date</b>
MFRS 9 Financial Instruments (IFRS 9 issued by IASB in July 2014)	1 January 2018
MFRS 15 Revenue from Contracts with Customers	1 January 2018
MFRS 16 Leases	1 January 2019
MFRS 17 Insurance Contracts	1 January 2021
IC Interpretation 22 Foreign Currency Transactions and Advance Consideration	1 January 2018
IC Interpretation 23 Uncertainty over Income Tax Treatments	1 January 2019
Amendments to MFRS 2: Classification and Measurement of Share-based Payment Transactions	1 January 2018
Amendments to MFRS 4: Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts	1 January 2018
Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred
Amendments to MFRS 15: Effective Date of MFRS 15	1 January 2018
Amendments to MFRS 15: Clarifications to MFRS 15 'Revenue from Contracts with Customers'	1 January 2018
Amendments to MFRS 140 – Transfers of Investment Property	1 January 2018
Annual Improvements to MFRS Standards 2014 – 2016 Cycles:	
• Amendments to MFRS 1: Deletion of Short-term Exemptions for First-time Adopters	
• Amendments to MFRS 128: Measuring an Associate or Joint Venture at Fair Value	1 January 2018

The adoption of the above accounting standards and interpretations (including the consequential amendments, if any) is expected to have no material impact on the financial statements of the Group upon their initial application except as follows:-



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 2. Significant Accounting Policies (Cont'd)

The adoption of the above accounting standards and interpretations (including the consequential amendments, if any) is expected to have no material impact on the financial statements of the Group upon their initial application except as follows:-

- (a) MFRS 9 (IFRS 9 issued by IASB in July 2014) replaces the guidance in MFRS 139 on the classification and measurement of financial assets and financial liabilities, impairment of financial assets, and on hedge accounting.

MFRS 9 contains a new classification and measurement approach for financial assets that reflects the business model in which the financial assets are managed and their cash flow characteristics. The new standard contains 3 principal classification categories for financial assets (measured at amortised cost, fair value through profit or loss, fair value through other comprehensive income) and eliminates the existing MFRS 139 categories of held to maturity, loans and receivables and available-for-sale financial assets.

MFRS 9 replaces the 'incurred loss' model in MFRS 139 with an 'expected credit loss' ("ECL") model. The new impairment model is forward-looking and eliminates the need for a trigger event to have occurred before credit losses are recognised. It involves a 3-stage approach under which financial assets move through the stages as their credit quality changes. This new impairment model applies to financial assets measured at amortised cost, debt instruments measured at fair value through other comprehensive income, contract assets, lease receivables, loan commitments and certain financial guarantee contracts. The Group is currently assessing the impact of implementing MFRS 9. As a result, the potential impact on the adoption of this standard would only be observable when the assessment is completed later.

- (b) MFRS 15 establishes a single comprehensive model for revenue recognition and will supersede the current revenue recognition guidance and other related interpretations when it becomes effective. Under MFRS 15, an entity shall recognise revenue when (or as) a performance obligation is satisfied, i.e. when 'control' of the goods or services underlying the particular performance obligation is transferred to the customers. In addition, extensive disclosures are required by MFRS 15. The Group anticipates that the application of MFRS 15 in the future may have a material impact on the amounts reported and disclosures made in the financial statements. However, it is not practicable to provide a reasonable estimate of the financial impacts of MFRS 15 until the Group performs a detailed review.



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 3. Comments about Seasonal or Cyclical Factors

The business operations of the Group are not significantly affected by seasonal or cyclical factors other than the retail / non-project sector which is affected by the festive periods in Malaysia.

#### 4. Items of an Unusual Nature

The results of the operations of the Group and of the Company during the financial year were not, in the opinion of the directors, substantially affected by any item, transaction or event of a material and unusual nature.

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the directors, to affect substantially the results of the operations of the Group and of the Company for the financial year in which this report is made.

#### 5. Changes in Estimates

There were no estimates announced in regard of the current quarter results.

#### 6. Changes in Debt and Equity Securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the period ended 31 March 2018 except as follows:-

During the current year-to-date, the Company purchased its own ordinary shares from the open market under share buy-back programme, the details of the movement of treasury shares are as follows:-

	Price Per Share RM	Number of Shares Units	Total Consideration RM'000
Balance at 1 Jul 2017	0.90	11,208,100	10,034
Feb-18	0.60	199,000	119
Balance at 31 Mar 2018	0.89	11,407,100	10,153

#### 7. Dividend Paid

The final single tier dividend of 2.5 sen per ordinary share amounting of RM 5,727,421 for the financial year ended 30 June 2017 was approved by the shareholders in the Annual General Meeting and was paid on 8 January 2018.



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 8. Segmental Information

The Group	Design Manufacture and Retail Of Kitchen And Wardrobe Systems RM'000	Marketing and Distribution Of White Goods RM'000	Manufacture Of Glass and Aluminium Products RM'000	Interior fit-out works RM'000	Others RM'000	Eliminations RM'000	The Group RM'000
<b>Result for 3 months Quarter ended 31 March 2018</b>							
REVENUE:							
External revenue	45,594	734	7,867	-	-	-	54,195
Inter-segment revenue	8,204	1,940	1,088	-	860	(12,092)	-
<b>Total revenue</b>	<b>53,798</b>	<b>2,674</b>	<b>8,955</b>	<b>-</b>	<b>860</b>	<b>(12,092)</b>	<b>54,195</b>
RESULTS							
Segment results	5,143	159	1,258	(12)	(181)	0	6,367
Finance costs	(323)	(26)	(22)	-	(521)	-	(892)
Profit from ordinary activities before taxation	4,820	133	1,236	(12)	(702)	-	5,475
Income tax expense							(1,641)
Profit from ordinary activities after taxation							3,834
Non-controlling interest							(175)
Net profit attributable to equity holders of the Company							3,659



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 8. Segmental Information (Cont'd)

The Group	Design	Marketing	Manufacture	Interior	Others	Eliminations	The Group
	Manufacture and Retail Of Kitchen And Wardrobe Systems	and Distribution Of White Goods	Of Glass and Aluminium Products				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Result for 3 months</b>							
<b>Quarter ended 31 March 2017</b>							
<b>REVENUE:</b>							
External revenue	42,687	895	5,696	-	(28)	-	49,250
Inter-segment revenue	7,489	3,203	412	-	(346)	(10,758)	-
<b>Total revenue</b>	<b>50,176</b>	<b>4,098</b>	<b>6,108</b>	<b>-</b>	<b>(374)</b>	<b>(10,758)</b>	<b>49,250</b>
<b>RESULTS</b>							
Segment results	5,283	1,070	1,292	(13)	(1,559)	-	6,073
Finance costs	(266)	(4)	(11)	-	(304)	-	(585)
Profit from ordinary activities before taxation	5,017	1,066	1,281	(13)	(1,863)	-	5,488
Income tax expense							-
Profit from ordinary activities after taxation							4,086
Non-controlling interest							(591)
Net profit attributable to equity holders of the Company							3,495



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 8. Segmental Information (Cont'd)

The Group	Design	Marketing	Manufacture	Interior	Others	Eliminations	The Group
	Manufacture and Retail Of Kitchen And Wardrobe Systems	Marketing and Distribution Of White Goods	Manufacture Of Glass and Aluminium Products				
Result for 9 months Quarter ended 31 March 2018	RM000	RM000	RM000	RM000	RM000	RM000	RM000
<b>REVENUE:</b>							
External revenue	141,151	4,638	16,080	32	-	-	161,901
Inter-segment revenue	22,715	4,582	3,458	-	2,236	(32,991)	-
<b>Total revenue</b>	<b>163,866</b>	<b>9,220</b>	<b>19,538</b>	<b>32</b>	<b>2,236</b>	<b>(32,991)</b>	<b>161,901</b>
<b>RESULTS</b>							
Segment results	15,134	208	1,673	(17)	(547)	0	16,451
Finance costs	(745)	(30)	(45)	-	(1,569)	-	(2,389)
Profit from ordinary activities before taxation	14,389	178	1,628	(17)	(2,116)	-	14,062
Income tax expense							(4,194)
Profit from ordinary activities after taxation							9,868
Non-controlling interest							(392)
Net profit attributable to equity holders of the Company							9,476



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 8. Segmental Information (Cont'd)

The Group	Design	Marketing	Manufacture	Interior	Others	Eliminations	The Group
	Manufacture and Retail Of Kitchen And Wardrobe Systems	and Distribution Of White Goods	Manufacture Of Glass and Aluminium Products				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Result for 9 months</b>							
<b>Quarter ended 31 March 2017</b>							
<b>REVENUE:</b>							
External revenue	104,573	5,190	22,575	375	-	-	132,713
Inter-segment revenue	24,840	7,313	855	-	1,055	(34,063)	-
<b>Total revenue</b>	<b>129,413</b>	<b>12,503</b>	<b>23,429</b>	<b>375</b>	<b>1,055</b>	<b>(34,063)</b>	<b>132,713</b>
<b>RESULTS</b>							
Segment results	12,141	3,193	2,758	(39)	(1,798)	(0)	16,255
Finance costs	(1,089)	(18)	(49)	-	(417)	-	(1,573)
Profit from ordinary activities before taxation	11,052	3,175	2,709	(39)	(2,215)	-	14,682
Income tax expense							(3,671)
Profit from ordinary activities after taxation							11,011
Non-controlling interest							(820)
Net profit attributable to equity holders of the Company							10,191



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**8. Segmental Information (Cont'd)**

<b>The Group</b>	Design	Marketing	Manufacture	Interior	Others	Eliminations	The Group
	Manufacture and Retail Of Kitchen And Wardrobe Systems	And Distribution Of White Goods	Of Glass and Aluminium Products				
<b>Assets and Liabilities As at 31 March 2018</b>	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
OTHER INFORMATION							
Segment assets	242,820	14,244	41,656	3,303	133,825	(139,366)	296,482
Unallocated assets							2,956
							<u>299,438</u>
Segment liabilities	124,361	1,248	26,891	467	80,296	(116,707)	116,556
Unallocated liabilities							656
							<u>117,212</u>

<b>The Group</b>	Design	Marketing	Manufacture	Interior	Others	Eliminations	The Group
	Manufacture and Retail Of Kitchen And Wardrobe Systems	And Distribution Of White Goods	Of Glass and Aluminium Products				
<b>Assets and Liabilities As at 31 March 2017</b>	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
OTHER INFORMATION							
Segment assets	221,249	15,111	33,584	3,529	125,796	(131,671)	267,598
Unallocated assets							7,416
							<u>275,014</u>
Segment liabilities	114,959	643	20,110	1,037	77,210	(108,650)	105,309
Unallocated liabilities							2,901
							<u>108,210</u>



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#### 9. Property, Plant and Equipment Valuation

There were no changes in the valuations of the Property, Plant and Equipment since the last audited financial statements. Upon transition to MFRS, the Group used the previous revaluation at or before the date of transition as deemed cost for property, plant and equipment.

#### 10. Profit before taxation

Profit / (Loss) before taxation is arrived at after charging / (crediting):-

	Individual Period		Cumulative Period	
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Current Year-to-date 31 Mar 2018 RM'000	Preceding Year Corresponding Year-to-date 31 Mar 2017 RM'000
Profit before taxation is arrived at after charging :-				
Interest expense	651	453	1,970	924
Depreciation and amortisation	747	717	2,143	2,135
Bad debts written off	10	-	10	-
Provision for doubtful debts	1,446	-	1,446	-
Property, plant and equipment written off	5	79	5	91
ESOS / Share-based expenses	218	461	654	1,382

Profit before taxation is arrived at after Crediting :-

Interest Income	(256)	(494)	(734)	(1,825)
Rental Income	(69)	(134)	(162)	(134)
Write-back of provision for doubtful debts	-	(2,138)	-	(2,702)
Gain on disposal of plant and equipment	(2)	(15)	(115)	(90)
(Gain) / loss on foreign exchange - realised	(10)	52	(134)	-
(Gain) / loss on foreign exchange - unrealised	140	(46)	462	(329)

#### 11. Material Events Subsequent to the end of the interim period

There was no material events not reflected in the interim financial results.



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#### 12. Changes in the Composition of the Group

On 27 September 2017, Signature Obicorp Sdn. Bhd. ("SOSB"), a wholly-owned subsidiary of the Company entered into a Share Purchase Agreement ("SPA") for the purpose of acquiring 102,000 ordinary shares in Addington Sdn. Bhd. ("ASB") representing 51% equity interest in ASB for a total cash consideration of RM787,862 subject to the terms and conditions as stipulated in the SPA.

On 3 October 2017, the proposed acquisition has been completed and ASB became a 51% indirect subsidiary of the Company.

#### 13. Changes in Contingent Assets or Contingent Liabilities

As at 31 March 2018, corporate guarantees extended to licensed banks for credit facilities granted to the subsidiaries as follows:-

	Current Year As At 31 Mar 2018 RM'000	Preceding Year As At 31 Mar 2017 RM'000
Corporate guarantee given to licensed banks for credit facilities granted to the subsidiaries	25,389	17,223
	<u>25,389</u>	<u>17,223</u>

#### 14. Capital Commitments

Capital commitments for the purchase of property, plant and equipment and investment properties not provided for in the interim financial statements as at the balance sheet date were as follows:

	Current Year As At 31 Mar 2018 RM'000	Preceding Year As At 31 Mar 2017 RM'000
<b>Approved and contracted for:-</b>		
Investment Properties	-	167
Purchase of property, plant and equipment	-	115
<b>Total capital commitments</b>	<u>-</u>	<u>282</u>



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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD.**

**15. Review of Performance**

**- Current Quarter 3 months ended 31 March 2018**

A summary of the financial results is set out below:-

	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Changes %
<b>Revenue (External revenue)</b>			
Design, Manufacture and Retail of Kitchen and Wardrobe Systems	45,594	42,687	6.8%
Marketing and Distribution of White Goods	734	895	-18.0%
Manufacture of Glass and Aluminium Products	7,867	5,696	38.1%
Interior fit-out works	-	-	0.0%
Others	-	(28)	-100.0%
	<u>54,195</u>	<u>49,250</u>	10.0%
<b>Profit Before Tax</b>			
Design, Manufacture and Retail of Kitchen and Wardrobe Systems	4,820	5,017	-3.9%
Marketing and Distribution of White Goods	133	1,066	-87.5%
Manufacture of Glass and Aluminium Products	1,236	1,281	-3.5%
Interior fit-out works	(12)	(13)	-7.7%
Others	(702)	(1,863)	-62.3%
	<u>5,475</u>	<u>5,488</u>	-0.2%

The Group has recorded an increase in revenue of RM4.9 million or 10.0%, from RM49.3 million in the preceding year corresponding quarter to RM54.2 million in the current year quarter under review. The increase was mainly due to higher project revenue contributed from Kitchen and Wardrobe segments.

The profit before tax for the current and preceding corresponding quarter was at RM5.5million as there was only a marginal decrease of profit before taxation for the quarter—of RM0.01 million or -0.2%.

Although revenue has increased in the current quarter, the profit before tax for the preceding quarter was comparable mainly due to the write back of provision for doubtful debts. However there were additional provisional for doubtful debt and interest cost was higher due to the financing of Bandar Enstek land.



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 15. Review of Performance (Cont'd)

##### - Current Quarter 3 months ended 31 March 2018

##### Kitchen and Wardrobe Systems

This segment had shown an increase in revenue of RM2.9 million or 6.8% from RM42.7 million in the preceding year corresponding quarter to RM45.6 million in the current year quarter under review. The increase was mainly due to higher project revenue contributed from Kitchen and Wardrobe segments.

Profit before tax for the current year quarter decreased by RM0.2 million or -3.9% from RM5.0 million in the preceding year corresponding quarter to RM4.8 million in the current year quarter despite the increase in revenue, mainly due to the write-back of provision for doubtful debts in the preceding year corresponding quarter.

However, there were also additional provision for doubtful and higher interest costs for the financing of Bandar Enstek land in the current quarter.

##### White Goods and Built-in Kitchen Appliances

This segment recorded a decrease in revenue of RM0.2 million or -18%, from RM0.9 million in the preceding year corresponding quarter to RM0.7 million in the current year quarter.

Profit before tax for the current year quarter decreased by RM0.9 million or 87.5%, from RM1.0 million in preceding year corresponding quarter to RM0.1 million in the current year quarter. The lower profit before tax was mainly due to the lower inter-segment project revenue.

##### Glass and Aluminium Product

This segment recorded an increase in revenue of RM2.2 million or 38.1% from RM5.7 million in the preceding year corresponding quarter to RM7.9 million in the current year quarter. The increase in revenue was mainly due to higher project revenue recognized for the current year quarter.

Profit before tax for the current year quarter decreased by RM0.1 million or -3.5%, from RM1.3 million in the preceding year corresponding quarter to RM1.2 million in the current year quarter. The lower profit before tax was mainly due to additional provision for doubtful debts for the current year quarter.

##### Interior Fit-out Segment

No revenue being recognized for this quarter under review.

This segment recorded a loss before tax of RM0.012 million for the current quarter as compared to loss before tax of RM0.013 million in the preceding year corresponding quarter due to lower operating expense in the current year quarter.

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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**
**15. Review of Performance (Cont'd)**
**Others Segment**

The Other Segment inclusive of Investment Holding Company, Properties Investment Company, In-House Installers Academy and Dormant Companies. The main source of revenue for the reporting quarter represents Management fee charged by Holding Company.

**15. Review of Performance (Cont'd)**
**- Cumulative periods 9 months ended 31 March 2018**

	Current Year-to-date 31 Mar 2018 RM'000	Preceding Year Corresponding Year-to-date 31 Mar 2017 RM'000	Changes %
<b>Revenue (External revenue)</b>			
Design, Manufacture and Retail of Kitchen and Wardrobe Systems	141,151	104,573	35.0%
Marketing and Distribution of White Goods	4,638	5,190	-10.6%
Manufacture of Glass and Aluminium Products	16,080	22,575	-28.8%
Interior fit-out works	32	375	-91.5%
Others	-	-	0.0%
	<b>161,901</b>	<b>132,713</b>	<b>22.0%</b>
<b>Profit Before Tax</b>			
Design, Manufacture and Retail of Kitchen and Wardrobe Systems	14,389	11,052	30.2%
Marketing and Distribution of White Goods	178	3,175	-94.4%
Manufacture of Glass and Aluminium Products	1,628	2,709	-39.9%
Interior fit-out works	(17)	(39)	-56.4%
Others	(2,116)	(2,215)	-4.5%
	<b>14,062</b>	<b>14,682</b>	<b>-4.2%</b>

The Group recorded an increase in revenue of RM29.2 million or 22.0% from RM132.7 million in the preceding year to-date to RM161.9 million in the current year to-date under review. The increase in revenue was mainly due to higher project revenue being recognized from Kitchen and Wardrobe segment.

The profit before tax decreased by RM0.6 million or -4.2% from RM14.7 million in the preceding year to-date to RM14.1 million in the current year to-date despite an increase in revenue, mainly due to the write back of provisional for doubtful debts and higher interest income in the preceding year to-date.

In addition, for the current year to-date, there were additional provision for doubtful debts and higher interest costs for the financing of Bandar Enstek land and lower interest income and ESOS expense in comparison to the preceding year to-date.

**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT****15. Review of Performance (Cont'd)****- Cumulative periods 9 months ended 31 March 2018****Kitchen and Wardrobe Systems**

This segment had shown an increase in revenue of RM36.6 million or 35.0% from RM104.6 million in the preceding year to-date to RM141.2 million in the current year to-date under review. The increase was mainly due to higher project revenue contribution from Kitchen and Wardrobe segment.

Profit before tax for the current year to-date was RM14.4 million as compared to RM11.1 million in the preceding year, an increase of RM3.3 million or 30.2%. Higher profit before tax was due to higher revenue was recognized from the project segment.

For the current year to-date, there was additional provision for doubtful debts, lower interest income but higher interest costs from the financing of Bandar Enstek and lower ESOS expense, while in the preceding year to-date, there were higher write back of provision for doubtful debts and interest income.

**White Goods and Built-in Kitchen Appliances**

This segment recorded a decrease in revenue of RM0.6 million or -10.6%, from RM5.2 million in the preceding year to-date to RM4.6 million in the current year to-date.

This segment recorded a profit before tax of RM0.2 million for the current year to-date as compared to RM3.2 million in the preceding year to-date, a reduction of RM3 million or -94.4% as a result of lower reported inter-segment revenue in the current year to-date.

**Glass and Aluminium Product**

This segment recorded a decrease in revenue of RM6.5 million or -28.8% from RM22.6 million in the preceding year to-date to RM16.1 million in the current year to-date. The decrease in revenue was mainly due to lower projects revenue being recognized for the current year to-date.

Profit before tax decreased by RM1.1 million or -39.9% from RM2.7 million in the preceding year to-date to RM1.6 million in the current year to-date due to lower projects revenue.

The other factors that impacted the profit before tax was additional provision for doubtful debts for the current year-to-date.

**Interior Fit-out Segment**

This segment recorded decrease in revenue of RM0.3 million or -91.5% from RM0.4 million in preceding year to RM0.03 million in the current year.

This segment recorded a loss before tax of RM0.02 million for the current year to-date as compared to loss before tax of RM0.04 million in the preceding year as a result of lower reported revenue in the current year to-date.

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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**
**15. Review of Performance (Cont'd)**

- Cumulative periods 9 months ended 31 March 2018

**Others Segment**

The Other Segment is inclusive of Investment Holding Company, Properties Investment Company, In-House Installers Academy and Dormant Companies. The main source of revenue for the reporting quarter represents Management fee charged by Holding Company.

**16. Material change in Profit before tax of Current Year Quarter compared with Preceding Quarter**

	Current Year Quarter Ended 31 Mar 2018 RM'000	Immediate Preceding Quarter Ended 31 Dec 2017 RM'000	Changes %
Revenue	54,195	55,450	-2.3%
Profit before taxation	5,475	5,842	-6.3%

The Group recorded revenue of RM54.2 million for current quarter compared to RM55.5 million in the immediate preceding quarter. The decrease of RM1.3 million or -2.3% as a result of higher progress / project revenue being recognized from Kitchen & Wardrobe segment in the immediate preceding quarter .

The Group profit before tax declined by RM0.3 million or -6.3% in current quarter as compared to immediate preceding quarter. The decrease in profit before tax were due to improvement in margin for few completed projects in current quarter which was set-off by additional provisional for doubtful debts.

**17. Commentary on Prospects and Target**

Moving towards financial year 2018, the Group expected to grow in all business segments locally and internationally. With an unbilled order book of RM 150 million as at end Mar 2018 and with continuous effort to replenish existing order book, the Group is expected to achieve satisfactory performance from its project division, which has been the strong pillar of growth for the Group.

While on the retail segment, the Group will continue to set up more outlets to cater for the rising market of new property development as well as the signature display of cabinetry, appliances and finishes that makes up the Signature touch.

Barring any unforeseen circumstances, the Board is confident it will continue to deliver satisfactory performance in this coming financial year and is ready to maintain its dominance in the kitchen cabinet industry.



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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**
**18. Variance between Actual Results and Forecast Results**

The Group did not issue any profit forecast or profit guarantee in respect of the current quarter under review.

**19. Taxation**

	Individual Period		Cumulative Period	
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Current Year-to-date 31 Mar 2018 RM'000	Preceding Year-to-date 31 Mar 2017 RM'000
Current Tax Expense				
- Current Year	1,641	1,402	4,194	3,671
- Deferred Tax	-	-	-	-
<b>Total Income Tax Expense</b>	<b>1,641</b>	<b>1,402</b>	<b>4,194</b>	<b>3,671</b>

**20. Status of Corporate Proposals/Exercises**

There were no corporate proposals announced during the current quarter under review.

**21. Status of utilization of proceed raised from the exercise of ESOS Options and Warrants**

As disclosed in Note 6 above, the Company has since fully utilized the proceeds raised from ESOS Options and Warrants previously as working capital for the Company.

**22. Derivative financial instruments**

As at 31 March 2018, the Group has not entered into forward foreign exchange contracts and therefore has no outstanding balance under forward foreign exchange contracts.



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### NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

#### 23. Trade Receivables

	As at 31 Mar 2018 RM'000
Trade Receivables and Retention Sum	59,014
Less: Allowance for Impairment	<u>(18,354)</u>
	40,660
Accrued Billings	<u>22,937</u>
	<u>63,597</u>

The ageing analysis of the Group's trade receivables as at 31 March 2018 is as follows:

	Gross Amount RM'000	Individual Impairment RM'000	Collective Impairment RM'000	Carrying Amount RM'000
Not past due	24,535	-	-	24,535
Past due:				
- less than 3 months	3,258	-	-	3,258
- 3 to 6 months	4,143	-	-	4,143
- over 6 months	<u>27,077</u>	<u>(18,354)</u>	-	<u>8,723</u>
	<u>59,014</u>	<u>(18,354)</u>	-	<u>40,660</u>

The Group believes that no additional impairment allowance is necessary in respect of trade receivables that are past due but not impaired because these are companies with good collection track record and no recent history of default.

#### 24. Borrowings and Debt Securities

The Group's borrowings as follows:

	Cumulative Period	
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000
Term Loan (Secured) :-		
Current	4,293	3,318
Non Current	51,534	55,792
Total Bank Borrowing	<u>55,827</u>	<u>59,110</u>



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#### 25. Material Litigation

There was no material litigation against the Group as at the reporting date.

#### 26. Memorandum of Understanding (“MOU”)

The Group had on 22 November 2016 entered into a non-binding MOU with Bank Kerjasama Rakyat Malaysia Berhad to explore the possibility of collaborating with each other with regards to the provision of financing facilities to those who desire to upgrade and/or are interested to buy kitchen equipment and appliances from the Group, as the case may be.

There has been no further development since the previous announcement.

#### 27. Proposed Dividend

The board has not recommended any dividend for the current quarter.

The final single tier dividend of 2.5 sen per ordinary share amounting to RM 5,727,421 for the financial year ended 30 June 2017 was approved by the shareholders in the Annual General Meeting and paid on 8 January 2018.

#### 28. Earnings per Share

##### (i) Basic EPS

	Individual Period		Cumulative Period	
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Current Year-to-date 31 Mar 2018 RM'000	Preceding Year-to-date 31 Mar 2017 RM'000
<b>BASIC EARNINGS PER SHARE</b>				
Profit for the year attributable to ordinary equity holders of the Company	3,659	3,495	9,476	10,191
Weighted average number of ordinary shares in issue ('000)	229,028	231,508	229,074	234,104
Basic Earnings per Share (sen)	1.6	1.5	4.1	4.4



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#### 28. Earnings per Share (Cont'd)

##### (ii) Diluted EPS

	Individual Period		Cumulative Period	
	Current Year Quarter Ended 31 Mar 2018 RM'000	Preceding Year Corresponding Quarter Ended 31 Mar 2017 RM'000	Current Year-to-date 31 Mar 2018 RM'000	Preceding Year-to-date 31 Mar 2017 RM'000
<b>DILUTED EARNINGS PER SHARE</b>				
Profit for the year attributable to ordinary equity holders of the Company	3,659	3,495	9,476	10,191
Weighted average number of ordinary shares for basic earnings per share ('000)	229,028	231,508	229,074	234,104
Shares deemed to be issued for no consideration: warrants ('000)	-	-	-	303
Weighted average number of ordinary shares for diluted earnings per share ('000)	229,028	231,508	229,074	234,407
Diluted Earnings per Share (sen)	1.6	1.5	4.1	4.3

#### 29. Realised and Unrealised Profits

The breakdown of the retained profits of the Group as at 31 March 2018 into realised and unrealised profits is presented in accordance with the directive issued by Bursa Malaysia Securities Berhad dated 25 March 2010 and prepared in accordance with Guidance on Special Matter No. 1, Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Malaysia Securities Berhad Listing Requirements, as issued by the Malaysian Institute of Accountants.

	As at 31 Mar 2018 RM'000
Total retained profits/ (accumulated losses) of Signature International Berhad and its subsidiaries:	
- Realised	141,252
- Unrealised	605
	141,857
Consolidation adjustments	7,427
	149,284



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**30. Auditors' Report on Preceding Annual Financial Statements**

The auditors' report on the preceding audited financial statements of the Company and its subsidiaries for the financial year ended 30 June 2017 were not subject to any qualification.

**31. Authorisation for issue**

The interim financial report was authorized for issue by the Board of Directors in accordance with a resolution of the Board on 28 May 2018.