

**SLP RESOURCES BERHAD**

[663862-H]

(Incorporated in Malaysia with limited liability under the Companies Act, 1965)

The Board of SLP Resources Berhad (“SLP” or “the Company”) is pleased to announce the following unaudited consolidated results for the second quarter and financial period ended 30 June 2015.

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME FOR THE SECOND QUARTER AND FINANCIAL PERIOD  
ENDED 30 JUNE 2015**

	Note	3 months ended		6 months ended	
		30.06.2015 RM'000	30.06.2014 RM'000	30.06.2015 RM'000	30.06.2014 RM'000
Revenue	A9	42,516	45,441	83,944	89,895
Profit from operations		8,617	3,016	14,651	6,430
Finance income		33	40	54	65
Finance costs		(7)	(21)	(18)	(43)
Profit before tax		8,643	3,035	14,687	6,452
Income tax expense	B5	(2,232)	(526)	(3,821)	(1,410)
Profit for the period		6,411	2,509	10,866	5,042
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income for the period		6,411	2,509	10,866	5,042
Profit and total comprehensive income attributable to:					
Owners of the Company		6,411	2,509	10,866	5,042
Non-controlling interests		-	-	-	-
Total comprehensive income for the period		6,411	2,509	10,866	5,042
Earnings per share					
Basic (Sen)	B14	2.59	1.01	4.39	2.04
Diluted (Sen)		N/A	N/A	N/A	N/A

**Note:**

The Condensed Consolidated Statement of Comprehensive Income is unaudited and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements.

**SLP RESOURCES BERHAD**

[663862-H]

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2015**

	Note	As at 30.06.2015 RM'000	As at 31.12.2014 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		47,506	49,070
Other investments		219	219
Intangible assets		22	22
		<b>47,747</b>	<b>49,311</b>
<b>Current Assets</b>			
Inventories		24,457	24,475
Trade and other receivables		37,060	33,101
Current tax assets		-	184
Cash and cash equivalents		23,380	13,387
		<b>84,897</b>	<b>71,147</b>
<b>TOTAL ASSETS</b>		<b>132,644</b>	<b>120,458</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share capital		61,833	61,833
Reserves		39,271	34,588
Total equity attributable to owners of the Company		101,104	96,421
Non-controlling interests		-	-
<b>TOTAL EQUITY</b>		<b>101,104</b>	<b>96,421</b>
<b>Non-current Liabilities</b>			
Loans and borrowings	B9	-	758
Deferred taxation		5,733	5,876
		<b>5,733</b>	<b>6,634</b>
<b>Current Liabilities</b>			
Trade and other payables		16,012	13,277
Derivative financial liabilities	B10	464	670
Loans and borrowings	B9	1,600	2,450
Current tax liabilities		4,021	1,006
Dividend payable		3,710	-
		<b>25,807</b>	<b>17,403</b>
<b>TOTAL LIABILITIES</b>		<b>31,540</b>	<b>24,037</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>132,644</b>	<b>120,458</b>
Net assets per ordinary share attributable to ordinary equity holders of the Company (Sen)		40.9	39.0

**Note:**

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements.

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[663862-H]

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2015**

←-----Attributable to owners of the Company-----→

	←Non Distributable Reserve→		Distributable	
	Share Capital RM'000	Fair Value Reserve RM'000	Retained Earnings RM'000	Total RM'000
<b>At 1 January 2015</b>	61,833	9	34,579	<b>96,421</b>
Total comprehensive income for the period	-	-	10,866	<b>10,866</b>
Dividends	-	-	(6,183)	<b>(6,183)</b>
<b>At 30 June 2015</b>	<b>61,833</b>	<b>9</b>	<b>39,262</b>	<b>101,104</b>
<b>At 1 January 2014</b>	61,833	38	27,370	89,241
Total comprehensive income for the period	-	-	5,042	5,042
Dividend	-	-	(2,473)	(2,473)
<b>At 30 June 2014</b>	<b>61,833</b>	<b>38</b>	<b>29,939</b>	<b>91,810</b>

**Note:**

The Condensed Consolidated Statement of Changes in Equity is unaudited and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements.



**SLP RESOURCES BERHAD**

[663862-H]

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**CONDENSED CONSOLIDATED CASH FLOWS STATEMENT  
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2015**

	<b>Current Period Ended 30.06.2015 RM'000</b>	<b>Preceding Year Corresponding Period Ended 30.06.2014 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	14,687	6,452
Adjustments:		
Depreciation of property, plant and equipment	1,861	2,311
Gain on disposal of plant and equipment	-	(68)
Dividend income	(2)	(2)
Finance costs	18	43
Finance income	(54)	(65)
Operating profit before changes in working capital	<b>16,510</b>	<b>8,671</b>
Changes in working capital:		
Inventories	18	1,069
Trade and other receivables	(3,959)	(5,839)
Trade and other payables	2,529	(2,139)
Cash generated from operations	15,098	1,762
Income tax paid	(765)	(1,054)
Net cash generated from operating activities	<b>14,333</b>	<b>708</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisition of property, plant and equipment	B6 (297)	(7)
Proceeds from disposal of plant and equipment	-	68
Dividend received	2	2
Interest received	54	65
Net cash (used in)/from investing activities	<b>(241)</b>	<b>128</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net (decrease)/increase in other bank borrowings	(1,000)	117
Repayment of term loans	(608)	(749)
Interest paid	(18)	(43)
Dividend paid	(2,473)	-
Net cash used in financing activities	<b>(4,099)</b>	<b>(675)</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>9,993</b>	<b>161</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD</b>	<b>13,387</b>	<b>8,479</b>
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD</b>	<b>23,380</b>	<b>8,640</b>
<b>Cash and cash equivalents comprise:</b>		
Short-term deposits with licensed banks	4,300	4,300
Cash and bank balances	19,080	4,340
	<b>23,380</b>	<b>8,640</b>

**Note:**

The condensed consolidated cash flow statement is unaudited and should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements.



## SLP RESOURCES BERHAD

[663862-H]

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### NOTES TO THE INTERIM FINANCIAL STATEMENTS SECOND QUARTER ENDED 30 JUNE 2015

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#### A COMPLIANCE WITH MALAYSIA FINANCIAL REPORTING STANDARD (MFRS) 134 : INTERIM FINANCIAL REPORTING AND BURSA LISTING REQUIREMENTS

##### A1 Basis of preparation

These condensed consolidated interim financial statements 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 31 December 2014. The explanatory notes attached to these condensed consolidated interim financial statements provide an explanation of events and transaction that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2014.

##### A2 Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2014, except for the adoption of Amendments and Annual Improvements to Standards effective as of 1 January 2015.

##### *Adoption of Amendments and Annual Improvements to Standards*

The Group has adopted the following Amendments and Annual Improvements to Standards with a date of initial application of 1 January 2015.

- Annual improvements to MFRSs 2010-2012 cycle
- Annual improvements to MFRSs 2011-2013 cycle
- Amendments to MFRS 119, Employee Benefits – Defined Benefit Plans: Employee Contributions

The adoption of the above pronouncements did not have any impact on the financial statements of the Group.

##### *Standards issues but not yet effective*

At the date of authorization of the Condensed Report, the following Standards, Amendments and Annual Improvements were issued but not yet effective and have not been adopted by the Group.

##### *MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2016*

- Amendments to MFRS 5, Non-current Assets Held for Sales and Discontinued Operations (Annual Improvements 2012-2014 Cycle) #
- Amendments to MFRS 7, Financial Instruments: Disclosures (Annual Improvements 2012-2014 Cycle)
- Amendments to MFRS 10, Consolidated Financial Statements and MFRS 128, Investments in Associates and Joint Ventures – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture #



**SLP RESOURCES BERHAD**

[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

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**A2 Changes in Accounting Policies (cont'd)**

*Standards issues but not yet effective (cont'd)*

*MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2016 (cont'd)*

- Amendments to MFRS 10, Consolidated Financial Statements, MFRS 12, Disclosure of Interests in Other Entities and MFRS 128, Investments in Associates and Joint Venture – Investment Entities: Applying the Consolidation Exception #
- Amendments to MFRS 11, Joint Arrangements – Accounting for Acquisitions of Interests in Joint Operations #
- MFRS 14, Regulatory Deferral Accounts #
- Amendments to MFRS 101, Presentation of Financial Statements – Disclosure Initiative
- Amendments to MFRS 116, Property, Plant and Equipment and MFRS 138, Intangible Assets – Clarification of Acceptance Methods of Depreciation and Amortisation
- Amendments to MFRS 116, Property, Plant and Equipment and MFRS 141, Agriculture – Agriculture: Bearer Plants #
- Amendments to MFRS 119, Employee Benefits ( Annual Improvements 2012 – 2014 Cycle)
- Amendments to MFRS 127, Separate Financial Statements – Equity Method in Separate Financial Statements
- Amendments to MFRS 134, Interim Financial Reporting ( Annual Improvements 2012-2014 Cycle)

*MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2017*

- MFRS 15, Revenue from Contracts with Customers

*MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2018*

- MFRS 9, Financial Instruments (2014)

The initial application of the above mention standards and amendments are not expected to have any material financial impacts to the current and prior periods financial statements of the Group except as the mentioned below:

MFRS 15, Revenue from Contracts with Customers

The Group is currently assessing the financial impact that may arise from the adoption of MFRS 15.

MFRS 9, Financial Instruments

MFRS 9 replaces the guidance in MFRS 139, Financial Instruments: Recognition and Measurement on the classification and measurement of financial assets and financial liabilities and on hedge accounting.

The Group is currently assessing the financial impact that may arise from the adoption of MFRS 9.



**SLP RESOURCES BERHAD**

[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

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**A3 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 31 December 2014 were not subject to any qualification.

**A4 Seasonal or Cyclical Factors**

The operations of the Group during the current quarter and financial period under review have not been materially affected by any seasonal or cyclical factors.

**A5 Unusual Items**

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the current quarter and current financial period ended 30 June 2015.

**A6 Changes in Estimates**

There were no material changes in estimates of amounts reported in prior interim period or financial period that have a material effect in the current quarter.

**A7 Changes in Debt and Equity Securities**

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities during the current quarter.

**A8 Dividends Paid**

The following dividend was paid during the current and previous corresponding quarter:

	<b>30.06.2015</b>	<b>30.06.2014</b>
Second Interim Single Tier Dividend / Final Dividend for the financial year	31 December 2014	31 December 2013
Approved and declared on	24 February 2015	18 June 2014
Date paid	3 April 2015	18 July 2014
Number of ordinary shares of RM0.25 each	247,333,333	247,333,333
Dividend per share (single-tier)	1.0 sen	1.0 sen
Net dividend paid	RM2,473,333	RM2,473,333

**A9 Operating segments**

The Group is principally involved in the manufacturing and sale of plastic packaging and its related products and trading of polymer products. Operating segment information has therefore not been prepared as the Group’s revenue and operating profit before tax are mainly confined to one operating segment.



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[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

**A9 Operating segments (Cont'd)**

In presenting information on the basis of geographical segments, segment revenue is based on geographical location of customers as follows:

	3 months ended		6 months ended	
	30.06.2015 RM'000	30.06.2014 RM'000	30.06.2015 RM'000	30.06.2014 RM'000
Malaysia	21,718	26,994	39,527	53,495
Japan	14,314	12,120	30,439	23,754
European countries	1,490	1,499	3,574	2,468
Australia	2,948	2,459	5,714	4,505
Other countries	2,046	2,369	4,690	5,673
<b>Total</b>	<b>42,516</b>	<b>45,441</b>	<b>83,944</b>	<b>89,895</b>

**A10 Valuation of Property, Plant and Equipment**

There were no valuations of property, plant and equipment during the current quarter.

**A11 Events Subsequent to the Balance Sheet Date**

There were no material events subsequent to the end of the current quarter that have not been reflected in the interim financial statements as at date of this report.

**A12 Changes in the Composition of the Group**

There were no changes in the composition of the Group for the current quarter.

**A13 Changes in contingent liabilities or contingent assets**

The Company has issued corporate guarantee to financial institutions for banking facilities granted to its subsidiaries up to limits of RM80.2 million as at 30 June 2015, of which, approximately RM7.7 million was utilised as at 30 June 2015. The Company has also issued corporate guarantee to a non-financial institution for the supply of goods and services provided to subsidiaries up to limit of RM31.6 million, of which, RM8.8 million was outstanding as at 30 June 2015.

**A14 Capital Commitments**

Capital commitments for the purchase of property, plant and equipment as at the current quarter were as follows:

	<b>Total RM'000</b>
Approved and contracted for:	
Plant and machinery	<b>4,727</b>
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**A15 Significant related party transactions**

There were no transactions entered into between the Group and other related parties during the current quarter under review.





**SLP RESOURCES BERHAD**

[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

**B COMPLIANCE WITH APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1 Review of Performance**

For the current quarter ended 30 June 2015, the Group recorded slightly lower revenue of RM42.5 million, a decrease of approximately 6.4% from RM45.4 million recorded in preceding year corresponding quarter. The lower revenue in the current quarter was mainly attributed to lower domestic sales. Despite at lower revenue, the Group recorded a significant increase of 184.81% in Profit before Tax (“PBT”) to RM8.6 million from RM3.0 million in the preceding year corresponding quarter due mainly to better sales mix with higher proportion of export sales of flexible plastic packaging products which led to better margins.

For the six (6) months period ended 30 June 2015, the Group recorded slightly lower revenue of RM83.9 million, a decrease of approximately 6.6% from RM89.9 million recorded in preceding year corresponding period due mainly to lower domestic sales. Despite at lower revenue, the Group recorded a significant increase in PBT to RM14.7 million, representing an increase of approximately 127.6% from RM6.5 million in the preceding year corresponding quarter. This was mainly due to better sales mix with higher proportion of export sales of flexible plastic packaging products which led to better margins. Higher productivity, more efficient production activities and gain in realised foreign exchange had also contributed to better PBT in the six (6) months period ended 30 June 2015.

**B2 Comment on material change in profit before tax**

	<b>Current Quarter 30.06.2015 RM’000</b>	<b>Preceding Quarter 31.03.2015 RM’000</b>	<b>Variance RM’000</b>	<b>%</b>
Revenue	42,516	41,428	1,088	2.6
Profit Before Tax	8,643	6,044	2,599	43.0

The Group recorded higher revenue and PBT in the current quarter as compared to the revenue and PBT in the preceding quarter. Notably, the Group’s PBT in the current quarter recorded a significant increase of 43.0% as compared to the preceding quarter due mainly to higher PBT contributed by both the local and export sales in line with the stable prices of raw materials.

**B3 Current year prospects**

The current low and stable prices of plastic resins due to low crude oil prices has given a more stable profitability of the downstream plastics industry such as flexible plastic packaging industry. If such trend of low crude oil prices continues or is maintained, coupled with our expansion in production capacity in particular for our MaxInflax range of products for food packaging and hygienic packaging and automation in our production facilities, the Board is optimistic that the Group is in a good position to achieve a meaningful profit margin expansion and delivering satisfactory financial results for the financial year ending 31 December 2015.



**SLP RESOURCES BERHAD**

[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

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**B4 Variance between Actual Profit and Forecast Profit**

Not applicable.

**B5 Taxation**

	3 months ended		6 months ended	
	30.06.2015 RM'000	30.06.2014 RM'000	30.06.2015 RM'000	30.06.2014 RM'000
Income tax				
Current year	2,267	593	3,993	1,514
Prior year	(29)	(160)	(29)	(160)
	<hr/>	<hr/>	<hr/>	<hr/>
	2,238	433	3,964	1,354
Deferred tax				
Current year	99	126	(38)	89
Prior year	(105)	(33)	(105)	(33)
	<hr/>	<hr/>	<hr/>	<hr/>
	<b>2,232</b>	<b>526</b>	<b>3,821</b>	<b>1,410</b>

Income tax is calculated at the Malaysian statutory tax rate of 25% of the estimated assessable profit for the current quarter and financial year.

**B6 Unquoted investments and properties**

There were no purchases or sale of unquoted investment or properties for the current quarter. Included in the acquisition of property, plant and equipment is the adjustment to the cost of leasehold land of the Group of RM0.8 million. This adjustment was due to the reduction in the premium for the extension of the leasehold land of the Group from RM5.1 million to RM4.3 million as per the Agreements dated 4 January 2013 and 23 March 2015 signed between the Company's wholly-owned subsidiary, Sinliplas Holding Sdn Bhd ("SHSB") and Kedah State Development Corporation.

**B7 Quoted securities**

There were no acquisitions or disposals of quoted securities for the current quarter and the financial period to date.

**B8 Status of Corporate Proposals**

There were no corporate proposals announced but not completed as at the date of the interim financial statements.



**SLP RESOURCES BERHAD**

[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015**

**B9 Borrowings and debt Securities**

The Group’s loans and borrowings as at 30 June 2015 are as follows:-

	<b>Payable Within 12 Months RM’000</b>	<b>Payable After 12 Months RM’000</b>	<b>Total RM’000</b>
Term loans	1,600	-	1,600
	<u>1,600</u>	<u>-</u>	<u>1,600</u>

Included in the Group’s loans and borrowings are foreign currency borrowings denominated in USD of approximately RM1.6 million (approximately USD 0.4 million).

**B10 Derivative financial instruments**

As at the date of the statement of financial position 30 June 2015, the Group has the following outstanding derivative financial instruments:

Derivatives	Contract or Notional Amount (RM’000)	Fair Value Net gain / (loss) (RM’000)
Currency forward contract: Less than 1 year	3,396	206

For the quarter ended 30 June 2015, there is no change to the Group’s financial risk management policies and objectives in managing these derivative financial instruments and its related accounting policies. Forward contract currency contracts are entered into by the Group in currencies other than the functional currency to manage exposure to the fluctuations in foreign currency exchange rates.

**B11 Off Balance Sheet Financial Instruments**

The Group does not have any financial instruments with off balance sheet risk as at the end of current quarter to the date of the interim financial report.

**B12 Material Litigation**

There was no pending material litigation against the Group as at the date of this quarterly report.

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[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015****B13 Proposed Dividend**

Details of the interim dividend approved and declared by the Board of Directors are as follows:

	<b>30.06.2015</b>	<b>30.06.2014</b>
Interim dividend for the financial year	31 December 2015	31 December 2014
Dividend per share (single-tier)	1.5 sen	1.0 sen
Approved and declared on	7 August 2015	07 August 2013
Net dividend paid and payable	RM3,710,000	RM2,473,333
Entitlement date	25 September 2015	30 September 2014
Date paid and payable	8 October 2015	17 October 2013

**B14 Earnings Per Share**

	<b>3 months ended</b>		<b>6 months ended</b>	
	<b>30.06.2015</b>	<b>30.06.2014</b>	<b>30.06.2015</b>	<b>30.06.2014</b>
<b>BASIC EARNINGS PER SHARE</b>				
Profit attributable to owners of the Company (RM'000)	6,411	2,509	10,866	5,042
Weighted average number of ordinary shares in issue ('000)	247,333	247,333	247,333	247,333
Basic Earnings per Share (sen)	2.59	1.01	4.39	2.04

There was no dilution in the earning per share as there was no potential diluted ordinary share outstanding as at the end of the current period under review.

**B15 Disclosure of realised and unrealised profits**

The breakdown of retained profits of the Group as at the reporting date, into realised and unrealised profits or losses, pursuant to the directive, is as follows:

	<b>As at 30.06.2015 RM'000</b>	<b>As at 31.12.2014 RM'000</b>
Total retained profits of the Company and its subsidiaries:-		
Realised	44,882	39,898
Unrealised	733	1,036
	<hr/> 45,615	<hr/> 40,934
Less: Consolidation adjustments	(6,353)	(6,355)
Total group retained profits as per consolidated financial statements	<hr/> <b>39,262</b>	<hr/> <b>34,579</b>

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[663862-H]

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**NOTES TO THE INTERIM FINANCIAL STATEMENTS  
SECOND QUARTER ENDED 30 JUNE 2015****B16 Notes to the Statement of Comprehensive Income**

	<b>3 months ended 30.06.2015 RM'000</b>	<b>6 months ended 30.06.2015 RM'000</b>
Profit from operations for the period/year is arrived at after charging:		
Depreciation and amortisation	926	1,861
Interest expenses	7	18
Net foreign exchange loss		
- Unrealised	89	447
And after crediting:		
Net foreign exchange gain		
- Realised	289	2,021
Gain on derivative	339	206
Interest income	33	54

Other disclosure items pursuant to Appendix 9B Note 16 of the Listing Requirements of Bursa Malaysia Securities Berhad are not applicable.

**B17 Authorisation for issue**

The interim financial report was authorised for issue by the Board of Directors in accordance with a resolution of the Board.