

(Company No: 769866-V)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER AND PERIOD ENDED 30 JUNE 2019

	(Unaudited) 3 Months Quarter Ended 30.06.19 RM'000	(Unaudited) 3 Months Quarter Ended 30.06.18 RM'000	(Unaudited) 12 Months Period To Date 30.06.19 RM'000	(Unaudited) 12 Months Period To Date 30.06.18 RM'000
Revenue	138,909	82,477	443,445	384,098
Cost of sales	(84,348)	(56,593)	(281,789)	(244,691)
Gross profit	54,561	25,884	161,656	139,407
Other income	590	412	59,173	6,593
	55,151	26,296	220,829	146,000
Administrative and Operating expenses	(29,598)	(28,123)	(157,001)	(103,819)
	25,553	(1,827)	63,828	42,181
Unrealised foreign exchange gain/(loss)	3,714	10,538	3,097	(9,724)
Finance costs	(8,114)	(7,900)	(29,146)	(24,637)
Share of profit of investments accounted for using the equity method Profit before taxation	(326) 20,827	1,259 2,070	5,163 42,942	6,446 14,266
Income tax expense Profit after taxation	(6,141) 14,686	2,747 4,817	(7,722) 35,220	4,542 18,808
Profit after taxation attributable to :- Owners of the Company Non-Controlling Interest	11,804 2,882 14,686	4,579 238 4,817	29,704 5,516 35,220	17,169 1,639 18,808
Note: Profit after taxation attributable to owner of the Company	11,804	4,579	29,704	17,169
Adjustment: Unrealised foreign (gain)/ loss	(3,714)	(10,538)	(3,097)	9,724
Adjusted profit after tax and NCI	8,090	(5,959)	26,607	26,893

The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period from 1 January 2017 to 30 June 2018 and the accompanying

The Group had changed the financial year end from 31 December to 30 June. Thus, the comparatives for the cumulative quarter consist of 12 months results beginning 1 July 2017 to 30 June 2018.



(Company No: 769866-V)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER AND PERIOD ENDED 30 JUNE 2019

	(Unaudited) 3 Months Quarter Ended 30.06.19 RM'000	(Unaudited) 3 Months Quarter Ended 30.06.18 RM'000	(Unaudited) 12 Months Period To Date 30.06.19 RM'000	(Unaudited) 12 Months Period To Date 30.06.18 RM'000
Profit after taxation	14,686	4,817	35,220	18,808
Other comprehensive income, net of tax Item that may be reclassified subsequently to profit or loss:				
-Foreign currency translation differences	(25,169)	(6,121)	(10,663)	(110)
Total comprehensive income for				
the financial period	(10,483)	(1,304)	24,557	18,698
Total comprehensive income attributable to:-				
Owners of the Company	(13,395)	(1,542)	18,744	17,059
Non-Controlling Interest	2,912	238	5,813	1,639
	(10,483)	(1,304)	24,557	18,698
Earning per share (Note 27)				
- Basic (sen)	3.69	1.48	9.28	5.54
- Adjusted (sen)	2.53	(1.92)	8.31	8.69
- Diluted (sen)	3.69	1.48	9.28	5.54

The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period from 1 January 2017 to 30 June 2018 and the accompanying explanatory notes attached to these interim financial statements.

The Group had changed the financial year end from 31 December to 30 June. Thus, the comparatives for the cumulative quarter consist of 12 months results begining 1 July 2017 to 30 June 2018.

(Company No : 769866-V)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AT 30 JUNE 2019

A GOVERN	(Unaudited) As at 30.06.19 RM'000	(Audited) As at 30.06.18 RM'000
ASSETS		
Non-current assets	10.775	71 717
Investments in joint venture and associates Other investment	10,775	71,717
	10,285 532,618	16,483 452,410
Property, plant and equipment Other Receivables - RSC	332,010	80,109
Goodwill on consolidation	177,213	61,368
Intangible assets	21,398	24,396
Deferred tax assets	2,426	3,421
Deferred tax assets	754,715	709,904
Current assets		
Inventories	30,696	18,186
Trade receivables	178,014	100,816
Other receivables, deposits and prepayments	150,843	96,375
Tax recoverable	9,812	15,475
Amount owing by contract customers	-	858
Amount owing by joint venture	-	2,229
Short-term investments	1,147	143
Fixed deposits with licensed banks	38,005	25,213
Cash and bank balances	24,480	34,914
	432,997	294,209
TOTAL ASSETS	1,187,712	1,004,113
EQUITY AND LIABILITIES		
Equity	•00.000	40400
Share capital	290,069	194,926
Reserves	188,436	264,835
Shareholders' equity	478,505	459,761
Non-controlling interests	54,826	20,049
Total equity	533,331	479,810
Non-current liabilities		
Long-term borrowings	420,988	240,663
Deferred tax liabilities	12,411	7,689
	433,399	248,352
Current liabilities		
Trade payables	65,838	80,743
Other payables and accruals	47,470	47,100
Provision for taxation	1,396	1,830
Amount owing to an associate	-	2,228
Short-term borrowings	84,785	118,423
Bank overdraft	21,493	25,627
	220,982	275,951
Total liabilities	654,381	524,303
TOTAL EQUITY AND LIABILITIES	1,187,712	1,004,113
Net assets per share attributable to owners of the Company (RM)	1.50	1.48
Weighted average number of ordinary shares at the end of the reporting period ('000)	320,029	310,384

The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period from 1 January 2017 to 30 June 2018 and the accompanying explanatory notes attached to these interim financial statements.

The Group had changed the financial year end from 31 December to 30 June. Thus, the comparatives for the cumulative quarter consist of 12 months results beginning 1 July 2017 to 30 June 2018.

(Company No : 769866-V)

Balance at 30.06.2019

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE FOURTH QUARTER AND PERIOD ENDED 30 JUNE 2019

			751 - 11 - 11			D			
	<	Non	Foreign		>	Distributable	A		
	Share Capital RM'000	Share Premium RM'000	Exchange Translation Reserves RM'000	Merger Deficit RM'000	Capital Reserve RM'000	Retained Profits RM'000	Attributable To The Owners Of The Company RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
Balance at 31.12.2016	145,468	95,853	39,540	(29,700)	176	150,820	402,157	18,546	420,703
Profit after taxation for the financial year	-	-	-	-	-	26,459	26,459	2,137	28,596
Other comprehensive income for the financial year, net of tax									
- Foreign currency translation diffrences	-	-	(17,603)	-	-	-	(17,603)	4	(17,599)
Total comprehensive income for the financial year	-	-	(17,603)	-	-	26,459	8,856	2,141	10,997
Contribution by owners of the Company									
 Issuance of ordinary shares by the Company by the subsidiaries to non-controlling interest 	49,458	(710) -	-	-	-	-	48,748	- 396	48,748 396
- Acquisition of a subsidiary	-	-	-	-	-	-	-	1,216	1,216
Dividends by the subsidiaries to non-controlling interest arising from bonus issue from subsidiary	- -	-	- -	-	- 250	(250)	- -	(2,250)	(2,250)
Total transaction with owners	49,458	(710)	-	-	250	(250)	48,748	(638)	48,110
Balance at 30.06.2018	194,926	95,143	21,937	(29,700)	426	177,029	459,761	20,049	479,810
	<	Non	- Distributable Foreign		>	Distributable			
	< Share Capital RM'000	Share Premium RM'000		Merger Deficit RM'000	Capital Reserve RM'000	Distributable Retained Profits RM'000	Attributable To The Owners Of The Company RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
Balance at 01.07.2018	Share Capital	Share Premium	Foreign Exchange Translation Reserve	Merger Deficit	Capital Reserve	Retained Profits	The Owners Of The Company	Controlling Interests	Equity
Balance at 01.07.2018 Profit after taxation for the financial period	Share Capital RM'000	Share Premium RM'000	Foreign Exchange Translation Reserve RM'000	Merger Deficit RM'000	Capital Reserve RM'000	Retained Profits RM'000	The Owners Of The Company RM'000	Controlling Interests RM'000	Equity RM'000
	Share Capital RM'000 194,926	Share Premium RM'000	Foreign Exchange Translation Reserve RM'000	Merger Deficit RM'000 (29,700)	Capital Reserve RM'000	Retained Profits RM'000	The Owners Of The Company RM'000 459,761	Controlling Interests RM'000	Equity RM'000 479,810
Profit after taxation for the financial period Other comprehensive income for the	Share Capital RM'000 194,926	Share Premium RM'000 95,143	Foreign Exchange Translation Reserve RM'000 21,937	Merger Deficit RM'000 (29,700)	Capital Reserve RM'000	Retained Profits RM'000	The Owners Of The Company RM'000 459,761 29,704	Controlling Interests RM'000 20,049 5,516	Equity RM'000 479,810 35,220
Profit after taxation for the financial period Other comprehensive income for the financial period, net of tax Total comprehensive income for the financial year Contribution by and distribution to owners of the Contribution by and distribution to owners of the Contribution	Share Capital RM'000 194,926	Share Premium RM'000 95,143	Foreign Exchange Translation Reserve RM'000 21,937	Merger Deficit RM'000 (29,700)	Capital Reserve RM'000	Retained Profits RM'000 177,029 29,704	The Owners Of The Company RM'000 459,761 29,704 (10,960)	Controlling Interests RM'000 20,049 5,516 297	Equity RM'000 479,810 35,220 (10,663)
Profit after taxation for the financial period Other comprehensive income for the financial period, net of tax Total comprehensive income for the financial year Contribution by and distribution to owners of the Contribution by the subsidiaries to non-controlling interest Transfer to share capital upon implementation	Share Capital RM'000 194,926	Share Premium RM'000 95,143	Foreign Exchange Translation Reserve RM'000 21,937	Merger Deficit RM'000 (29,700)	Capital Reserve RM'000	Retained Profits RM'000 177,029 29,704	The Owners Of The Company RM'000 459,761 29,704 (10,960)	Controlling Interests RM'000 20,049 5,516	Equity RM'000 479,810 35,220 (10,663)
Profit after taxation for the financial period Other comprehensive income for the financial period, net of tax Total comprehensive income for the financial year Contribution by and distribution to owners of the Contribution by the subsidiaries to non-controlling interest	Share Capital RM'000 194,926	Share Premium RM'000 95,143	Foreign Exchange Translation Reserve RM'000 21,937	Merger Deficit RM'000 (29,700)	Capital Reserve RM'000	Retained Profits RM'000 177,029 29,704	The Owners Of The Company RM'000 459,761 29,704 (10,960)	Controlling Interests RM'000 20,049 5,516 297	Equity RM'000 479,810 35,220 (10,663)

The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period from 1 January 2017 to 30 June 2018 and the accompanying explanatory notes attached to these interim financial statements.

(29,700)

426

206,733

533,331

478,505

54,826

The Group had changed the financial year end from 31 December to 30 June. Thus, the comparatives for the cumulative quarter consist of 12 months results begining 1 July 2017 to 30 June 2018.

10,977

290,069

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FOURTH QUARTER AND PERIOD ENDED 30 JUNE 2019

Profit before taxation		(Unaudited) Cummulative Period To Date 30.06.19 RM'000	(Unaudited) Corresponding Period To Date 30.06.18 RM'000
Depeciation of property, plant and equipment 1,000	Profit before taxation	42,942	14,266
Interest expense 29.146 16.737 Loss on disposal of property, plant and equipment 1.581	Adjustments for non-cash items :		
Loss on disposal of property, plant and equipment		,	34,060
Loss on disposal of property, plant and equipment 1,581 3	1	,	-
Bad debts written off 413 - Property, plant and equipment written off 388 - Inventories written off 87 - Interest income (744) (804) Unrealised foreign exhange (gain)/loss (3,097) 20,262 Share of profit of investments accounted for using the equity method (5,163) (6,446) Re-measurement gain on investment (56,72) - Other non-cash items - (17,642) Operating profit before working capital changes 89,865 60,832 Changes in working capital (73,783) 59,858 Tax paid (5,063) - Tax refunded - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities 181,277 100,276 Investing activities Interest paid 73 8 8 Orividend received from a joint venture 3,065 735 100,275 Investing activities 7,286 (1,237) 1 1,221 1,275	<u>.</u>		16,737
Bad debts written off 413 - Property, plant and equipment written off 388 - Inventories written off 87 - Interest income (734) (804) Unrealised foreign exhange (gain)/loss (3,097) 20,262 Share of profit of investments accounted for using the equity method (51,63) (6,446) Re-measurement gain on investment (56,572) - (17,642) Other non-cash items - (170,642) Other non-cash items - (17,642) Other non-cash items - (170,642) Other non-cash items - (170,642) Other non-cash items - (170,642) Other non-cash items - (170,662) Tax gaid (50,652) - Tax paid (50,652		,	- 399
Inventories written off	•	,	-
Interest income	Property, plant and equipment written off	388	-
Unrealised foreign exhange (gain)/loss 3,097) 20,262 Share of profit of investments accounted for using the equity method (5,153) (6,446) Re-measurement gain on investment (56,572) - Other non-cash items - (17,642) Operating profit before working capital changes 89,865 60,832 Changes in working capital (5,663) - Tax paid (5,663) - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities (18,127) 100,276 Investing activities - 4,223 Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate 2,29 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment, net (50,426) (40,817) Proceeds from disp	Inventories written off	87	-
Share of profit of investments accounted for using the equity method Re-measurement gain on investment (56,572) (71,642) Oher non-eash items - (17,642) Operating profit before working capital changes 89,865 60,832 Changes in working capital 16,082 120,699 Tax paid (5,063) - Tax refunded (29,146) (24,637) Interest paid (29,146) (24,637) Net cash (for)/from operating activities (29,146) (24,637) Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (12,337) Investment in joint venture and associate 2 (4,440) Repayment from jointly controlled entity 2,229 - Purchase of property, plant and equipment, et (50,426) (40,817) Proceeds from disposal of plant and equipment and equipment, et 50,426) (40,817) Proceeds from disposal of short term investment 2 394 (2,990		` ′	, ,
Re-measurement gain on investment 1.64.2 Other non-eash items - (17,642) Operating profit before working capital changes 89,865 60,832 Changes in working capital (13,783) 59,858 Tax paid (5,063) - Tax refunded 2.0 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities 734 804 Dividend received from a joint venture 3,065 735 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate 2.0 (4,440) Repayment from jointly controlled entity 2,229 (4,440) Purchase of short term investment (1,004) (40,817) Proceeds from disposal of plant and equipment,net 59,11 (9,426) (40,817) Proceeds from disposal of short term investment 2,394 (2,909) Net cash (for)/from investing ac			*
Other non-cash items 8,0 60,82 60,828 Changes in working capital 89,85 60,832 59,858 Changes in working capital (73,783) 59,858 Tax paid (5,063) - Tax refunded - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities - 4,223 Interest paid 734 804 Net cash (for)/from operating activities - 734 804 Interest received 734 804 804 Dividend received from a joint venture 3,065 735 735 735 735 736 (1,237) 14 80			
Operating profit before working capital 89,865 60,832 Changes in working capital (73,783) 59,858 Tax paid (5,063) - Tax refunded - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities (18,127) 100,276 Investing activities 734 804 Investing activities 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointy controlled entity 2,229 - Purchase of short term investment (1,004) - Proceeds from disposal of plant and equipment, net (50,426) (40,817) Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities	•	(30,372)	
Tax paid (5,063) 1. Tax refunded - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities (18,127) 100,276 Investing activities 804 100,276 Investing activities 734 804 Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associate 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate 2 (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment,net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/Uplacement of deposits pledged with licensed banks 2,344 (2,900) Net cash (for)/from investing activities 35,	Operating profit before working capital changes	89,865	
Tax paid (5,063) - Tax refunded - 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities (18,127) 100,276 Investing activities *** *** Interest received 7,34 804 Dividend received from an associates 200 - Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment, net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment 521 11,975 Proceeds from disposal of short term investment 6,0426 (40,817) Proceeds from disposal of short term investment 5.0 9,911 Witch raw (p) from investing activities	Changes in working capital	(73,783)	59,858
Tax refunded 4,223 Interest paid (29,146) (24,637) Net cash (for)/from operating activities (18,127) 100,276 Investing activities 3065 735 Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment, net (50,426) (40,817) Proceeds from disposal of short term investment 521 11,975 Proceeds from disposal of short term investment 521 11,975 Proceeds from disposal of short term investment 52,394 (2,990) Net cash (for)/from investing activities 35,501 26,059 Financing activities 870 (2,250) Repayment to an associates (2,224		,	120,690
Interest paid (29,146) (24,637) (26,	•	(5,063)	- 4 222
Net cash (for)/from operating activities (18,127) 100,276 Investing activities Total 804 Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (10,004) - Purchase of property, plant and equipment,net (50,426) (40,817) Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities (35,001) (26,059) Financing activities (870) (2,250) Issuance of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228)		(29.146)	
Interest received	•		
Interest received 734 804 Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment,net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities 335 (26,059) Financing activities (870) (2,250) Issuance of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/repayment) of borrowings 86,635 <td></td> <td>(==)-=-/</td> <td></td>		(==)-=-/	
Dividend received from a joint venture 3,065 735 Dividend received from an associates 200 - Acquisition of subsidiaries, net of cash acquired 7,286 (1,237) Investment in joint venture and associate - (4,440) Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment,net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities 35,001 (26,059) Financing activities 8 3,301 (26,059) Financing activities (870) (2,250) Sequence of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/(repayment) of borr	0	734	804
Dividend received from an associates 200			
Investment in joint venture and associate	Ç ,	,	
Repayment from jointly controlled entity 2,229 - Purchase of short term investment (1,004) - Purchase of property, plant and equipment,net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities (35,001) (26,059) Financing activities 8 (35,001) (26,059) Poividend paid to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/(repayment) of borrowings 86,635 (120,250) Net cash from/(for) financing activities 33,409 (47,888) Effect of exchange rate changes (21,523) (132) Cash and cash equivalents at beginning of the period 9,802 58,676 Cash and cash equivalents at end of the period comprised: 38,005 25,213	Acquisition of subsidiaries, net of cash acquired	7,286	(1,237)
Purchase of short term investment (1,004) - Purchase of property, plant and equipment, net (50,426) (40,817) Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities (35,001) (26,059) Financing activities - 395 Issuance of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/(repayment) of borrowings 86,635 (120,250) Net cash from/(for) financing activities 83,537 (122,105) Net change in cash and cash equivalents 30,409 (47,888) Effect of exchange rate changes (21,523) (132) Cash and cash equivalents at beginning of the period 9,802 58,676 Cash and cash equivalents at end of the period comprised: 5,213 25,213		-	
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Proceeds from disposal of plant and equipment 521 11,975 Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities (35,001) (26,059) Financing activities - 395 Issuance of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/(repayment) of borrowings 86,635 (120,250) Net cash from/(for) financing activities 83,537 (122,105) Net change in cash and cash equivalents 30,409 (47,888) Effect of exchange rate changes (21,523) (132) Cash and cash equivalents at beginning of the period 9,802 58,676 Cash and cash equivalents at end of the period comprised: - - Fixed deposit with licences banks 38,005 25,213 Cash and bank balances 24,480 34,828 Bank overdrafts		* * * *	- (40.817)
Proceeds from disposal of short term investment - 9,911 Withdrawal/(placement) of deposits pledged with licensed banks 2,394 (2,990) Net cash (for)/from investing activities (35,001) (26,059) Financing activities Susuance of share capital to non-controlling interest of a subsidiary - 395 Dividend paid to non-controlling interest (870) (2,250) Repayment to an associates (2,228) - Net drawdown/(repayment) of borrowings 86,635 (120,250) Net cash from/(for) financing activities 83,537 (122,105) Net change in cash and cash equivalents 30,409 (47,888) Effect of exchange rate changes (21,523) (132) Cash and cash equivalents at beginning of the period 9,802 58,676 Cash and cash equivalents at end of the period comprised: 38,005 25,213 Cash and bank balances 38,005 25,213 Cash and bank balances 24,480 34,828 Bank overdrafts 21,493 (25,377) 40,992 34,664 Less: Fixed deposits pledged with licensed ban			
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Less: Fixed deposits pledged with licensed banks (22,304) (24,008)			
18,688 10,656	Less: Fixed deposits pledged with licensed banks	(22,304)	
		18,688	10,656

The unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial period from 1 January 2017 to 30 June 2018 and the accompanying explanatory notes attached to these interim financial statements.

The Group had changed the financial year end from 31 December to 30 June. Thus, the comparatives for the cumulative quarter consist of 12 months results begining 1 July 2017 to 30 June 2018.