



**UNAUDITED QUARTERLY REPORT FOR THE SECOND QUARTER ENDED  
30 JUNE 2016**

The Board of Directors is pleased to submit its quarterly report on the consolidated results of the Group for the second quarter ended 30 June 2016.

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME –  
UNAUDITED**

	Three months ended		Six months ended	
	30.06.2016 RM '000	30.06.2015 RM '000	30.06.2016 RM '000	30.06.2015 RM '000
<b>Revenue</b>	<u>56,818</u>	<u>49,781</u>	<u>108,182</u>	<u>101,889</u>
<b>Operating Profit</b>	6,686	7,938	11,449	15,638
Finance income	55	89	78	139
Finance costs	<u>(173)</u>	<u>(106)</u>	<u>(297)</u>	<u>(278)</u>
<b>Profit before taxation</b>	6,568	7,921	11,230	15,499
Income tax expense	<u>(1,450)</u>	<u>(2,100)</u>	<u>(2,600)</u>	<u>(4,350)</u>
<b>Profit for the period/ Total comprehensive income for the period</b>	<u>5,118</u>	<u>5,821</u>	<u>8,630</u>	<u>11,149</u>
<b>Total comprehensive income attributable to:</b>				
<b>Owners of the Company</b>	5,120	5,821	8,632	11,149
<b>Non-controlling interests</b>	<u>(2)</u>	<u>-</u>	<u>(2)</u>	<u>-</u>
	<u>5,118</u>	<u>5,821</u>	<u>8,630</u>	<u>11,149</u>
Weighted average number of shares in issue ('000)	127,712	127,712 *	118,590	118,590 *
Basic earnings per ordinary share (sen)	<u>4.01</u>	<u>4.56</u>	<u>7.28</u>	<u>9.40</u>
Diluted earnings per ordinary share (sen)	<u>3.51</u>	<u>3.99</u>	<u>6.76</u>	<u>8.73</u>

**(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2015 and the accompanying explanatory notes attached to the interim financial statements.)**

*\* Comparative figures have been adjusted for issuance of shares via rights issue to be comparable to the current period's presentation.*



**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION - UNAUDITED**

	<b>As at 30.06.2016 RM '000</b>	<b>Audited As at 31.12.2015 RM '000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	100,358	84,164
<b>Total non-current assets</b>	<u>100,358</u>	<u>84,164</u>
<b>Current assets</b>		
Inventories	29,591	32,771
Trade and other receivables	59,837	62,583
Tax recoverable	-	5
Cash and cash equivalents	61,161	11,715
<b>Total current assets</b>	<u>150,589</u>	<u>107,074</u>
<b>TOTAL ASSETS</b>	<u>250,947</u>	<u>191,238</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share Capital	82,100	54,733
Reserves	101,162	71,188
Total equity attributable to owners of the Company	183,262	125,921
Non-controlling interests	(2)	-
<b>Total equity</b>	<u>183,260</u>	<u>125,921</u>
<b>Non-current liabilities</b>		
Loans and borrowings	4,180	6,294
Employee benefits	616	609
Deferred tax liabilities	8,882	8,782
<b>Total non-current liabilities</b>	<u>13,678</u>	<u>15,685</u>
<b>Current liabilities</b>		
Trade and other payables	20,344	23,842
Loans and borrowings	32,475	23,241
Taxation	1,042	2,229
Dividends payable	148	320
<b>Total current liabilities</b>	<u>54,009</u>	<u>49,632</u>
<b>Total liabilities</b>	<u>67,687</u>	<u>65,317</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>250,947</u>	<u>191,238</u>
Net assets per share (RM)	1.12	1.15

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2015 and the accompanying explanatory notes attached to the interim financial statements.)



**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY - UNAUDITED**

	Attributable to owners of the Company						Total equity RM '000
	Non-distributable				Distributable	Non-controlling interest RM '000	
	Share capital RM '000	Share premium RM '000	Treasury share RM '000	Merger reserves RM '000	Retained earnings RM '000		
<b>At 1 January 2016</b>	54,733	987	-	2,991	67,210	-	125,921
Total comprehensive income for the period	-	-	-	-	8,632	(2)	8,630
Right issuance of shares	27,367	27,367	-	-	-	-	54,734
Share issuance expenses	-	(552)	-	-	-	-	(552)
Dividends to shareholders	-	-	-	-	(5,473)	-	(5,473)
<b>At 30 June 2016</b>	<u>82,100</u>	<u>27,802</u>	<u>-</u>	<u>2,991</u>	<u>70,369</u>	<u>(2)</u>	<u>183,260</u>
<b>At 1 January 2015</b>	54,733	669	(121)	2,991	52,794	-	111,066
Total comprehensive income for the period	-	-	-	-	11,149	-	11,149
Dividends to shareholders	-	-	-	-	(2,733)	-	(2,733)
<b>At 30 June 2015</b>	<u>54,733</u>	<u>669</u>	<u>(121)</u>	<u>2,991</u>	<u>61,210</u>	<u>-</u>	<u>119,482</u>

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2015 and the accompanying explanatory notes attached to the interim financial statements.)



**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - UNAUDITED**

	<b>Six months ended 30.06.2016 RM '000</b>	<b>Six months ended 30.06.2015 RM '000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	11,230	15,499
Adjustments for:-		
Depreciation	6,121	5,841
Finance income	(78)	(139)
Finance costs	297	278
Property, plant and equipment written off	4	20
Unrealised loss/ (gain) on foreign exchange	63	(97)
Gain on disposal of property, plant and equipment	(6)	(6)
Operating profit before changes in working capital	<u>17,631</u>	<u>21,396</u>
Changes in employee benefits	7	(52)
Changes in inventories	3,180	4,399
Changes in trade and other receivables	8,161	1,667
Changes in trade and other payables	<u>(8,915)</u>	<u>(2,450)</u>
Cash generated from operations	20,064	24,960
Tax paid	(3,682)	(1,183)
Other finance costs paid	(74)	(91)
Net cash from operating activities	<u>16,308</u>	<u>23,686</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisition of property, plant and equipment	(22,519)	(13,265)
Proceeds from disposal of property, plant and equipment	144	9
Interest received	78	139
Net cash used in investing activities	<u>(22,297)</u>	<u>(13,117)</u>



**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - UNAUDITED (continued)**

	<b>Six months ended 30.06.2016 RM '000</b>	<b>Six months ended 30.06.2015 RM '000</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of term loans	-	8,769
Repayment of term loans	(1,587)	(1,825)
Net short term borrowings	8,708	(7,630)
Payments of finance lease liabilities	-	(228)
Dividends paid to owners of the Company	(5,645)	(2,173)
Interest paid	(223)	(186)
Proceeds from issuance of shares	54,734	-
Share issuance expenses	(552)	-
Net cash from/ (for) financing activities	<u>55,435</u>	<u>(3,273)</u>
Net increase in cash and cash equivalents	49,446	7,296
Cash and cash equivalents at 1 January	11,715	12,717
Cash and cash equivalents at 30 June	<u><u>61,161</u></u>	<u><u>20,013</u></u>
* Cash and cash equivalents at end of the period consist of:-		
Deposit placed with licensed banks	1,600	12,300
Cash and bank balances	<u>59,561</u>	<u>7,713</u>
	<u><u>61,161</u></u>	<u><u>20,013</u></u>

**(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 December 2015 and the accompanying explanatory notes attached to the interim financial statements.)**



**A. NOTES TO THE QUARTERLY FINANCIAL REPORT**

**1 Basis of preparation**

The interim financial statements are unaudited and have been prepared in accordance with paragraph 9.22 of the Listing Requirements of the Bursa Malaysia Securities Berhad, and Malaysia Financial Reporting Standard (MFRS) 134: Interim Financial Reporting. These condensed consolidated interim financial statements also comply with IAS34 Interim Financial Reporting issued by the International Accounting Standards Board.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 December 2015. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2015.

The following are accounting standards, amendments and interpretations that have been issued by the Malaysian Accounting Standards Board (“MASB”) but have not been adopted by the Group and the Company:

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

- MFRS 14, *Regulatory Deferral Accounts*
- Amendments to MFRS 5, *Non-current Assets Held for Sale 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*, MFRS 12, *Disclosure of Interests in Other Entities* and MFRS 128, *Investments in Associates and Joint Ventures – Investment Entities: Applying the Consolidation Exception*
- Amendments to MFRS 11, *Joint Arrangements – Accounting for Acquisitions of Interests in Joint Operations*
- 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 Acceptable 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 2018***

- MFRS 9, *Financial Instruments (2014)*
- MFRS 15, *Revenue from Contracts with Customers*

***MFRSs, Interpretations and amendments effective for a date yet to be confirmed***

- 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*



**1 Basis of preparation (continued)**

The Group and the Company plan to apply the abovementioned standards, amendments and interpretations in the respective financial years when the above standards, amendments and interpretations become effective.

The initial application of these standards, amendments and interpretations are not expected to have any material financial impacts to the current and prior periods financial statements of the Group and of the Company upon their first adoption except as mentioned below:

**(i) MFRS 15, Revenue from Contracts with Customers**

MFRS 15 replaces the guidance in MFRS 111, *Construction Contracts*, MFRS 118, *Revenue*, IC Interpretation 13, *Customer Loyalty Programmes*, IC Interpretation 15, *Agreements for Construction of Real Estate*, IC Interpretation 18, *Transfers of Assets from Customers* and IC Interpretation 131, *Revenue - Barter Transactions Involving Advertising Services*.

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

**(ii) 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 and the Company are currently assessing the financial impact that may arise from the adoption of MFRS 9.

**2 Audit qualification**

The preceding audited financial statements of the Group were not subject to any audit qualification.

**3 Seasonality or cyclicity of operations**

The business operations of the Group during the financial quarter under review were not materially affected by any seasonal or cyclical factors.

**4 Unusual items affecting the assets, liabilities, equity, net income or cash flows**

There were no unusual items affecting the assets, liabilities, equity, net income or cash flows of the Group for the current quarter.

**5 Material changes in estimates**

There were no changes in estimates of amounts, which have a material effect in the current quarter.

**6 Issuances, cancellations, repurchases, resales and repayments of debts and equity securities**

Save as disclosed below, there were no issuances, cancellations, repurchases, resales and repayments of debts and equity securities for the current quarter.

Right issue of 54,733,770 new ordinary shares of RM0.50 each in Tomypak Holdings Berhad (Tomypak shares) on the basis of one rights share for every two existing Tomypak shares of RM0.50 each, together with up to 54,733,770 free detachable warrants on the basis of one warrant for every one rights share subscribed, were allotted on 21<sup>st</sup> June 2016.



**UNAUDITED QUARTERLY REPORT FOR THE SECOND QUARTER ENDED  
30 JUNE 2016**

**7 Dividend paid**

( i ) The board declared a tax exempt interim dividend of 3 sen per ordinary share of RM 0.50 each totaling RM3,284,027 on 26<sup>th</sup> February 2016, based on issued and paid up capital as at 18<sup>th</sup> March 2016 and paid on 8<sup>th</sup> April 2016.

( ii ) The board declared a tax exempt interim dividend of 2 sen per ordinary share of RM 0.50 each totaling RM2,189,351 on 18<sup>th</sup> May 2016, based on issued and paid up capital as at 2<sup>nd</sup> June 2016 and paid on 17<sup>th</sup> June 2016.

**8 Segment information**

The Group operates principally in Malaysia and in the manufacture and sale of flexible packaging materials.

The Group's operation is divided into local and export market. The local market relates to sales to customers within Malaysia. The export market relates to sales to overseas customers with South East Asia being the principal market segment.

	Individual quarter ended		Cumulative quarter ended	
	30 June 2016	30 June 2015	30 June 2016	30 June 2015
	RM'000	RM'000	RM'000	RM'000
Revenue				
- Local	25,944	24,921	50,266	48,282
- Overseas	30,874	24,860	57,916	53,607
	<u>56,818</u>	<u>49,781</u>	<u>108,182</u>	<u>101,889</u>

**9 Valuations of Property, plant and equipment**

The Group did not carry out any valuations on its property, plant and equipment for the current quarter.

**10 Material events subsequent to period end**

There were no material events subsequent to period end save for the corporate proposal stated in Note 6 under the additional information as required by the Bursa Malaysia Securities Berhad's listing requirements.

**11 Changes in composition of the group**

On 11<sup>th</sup> April 2016, the Company incorporated a 70% owned subsidiary in Singapore, namely Tomypak Flexible Packaging (S) Pte Ltd with a paid up capital of SGD 10.00 comprising 10 ordinary share of SGD 1.00 each.

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





**12 Contingent liabilities**

	<b>30 June 2016</b>	<b>30 June 2015</b>
	<b>RM'000</b>	<b>RM'000</b>
Secured corporate guarantees for banking facilities given to subsidiary	<u>7,303</u>	<u>9,901</u>
Unsecured corporate guarantees for banking facilities given to subsidiary	<u>29,352</u>	<u>14,095</u>

**13 Capital commitments**

	<b>30 June 2016</b>	<b>30 June 2015</b>
	<b>RM'000</b>	<b>RM'000</b>
Plant and equipment Contracted but not provided for	<u>62,799</u>	<u>4,527</u>
Authorised but not contracted for	<u>5,590</u>	<u>208</u>



**B. ADDITIONAL INFORMATION AS REQUIRED BY THE BURSA MALAYSIA SECURITIES  
BERHAD'S LISTING REQUIREMENTS**

**1 Review of performance**

The Group's performance for the quarter under review and the 1<sup>st</sup> half of 2016 as compared to the same period of last year are as follow:

Description	2nd Quarter 16 RM'000	2nd Quarter 15 RM'000	% Change
Revenue	56,818	49,781	14.14%
PBT	6,570	7,921	-17.06%

Description	1st half 16 RM'000	1st half 15 RM'000	% Change
Revenue	108,182	101,889	6.18%
PBT	11,232	15,499	-27.53%

For the 3 months period ended 30 June 2016, the Group achieved a turnover of RM56.82 million compared to RM49.78 million for the same period last year, an increase of 14.14%. This was mainly attributed to the increase in demand from both local and overseas customers.

Despite the higher revenue, the Group recorded a lower pre-tax profit of RM6.57 million against the pre-tax profit of RM7.92 million in the previous corresponding period. This decrease was mainly due to increased cost of imported raw materials, higher energy and labour.

For the 6 months period ended 30 June 2016, the Group achieved a turnover of RM108.18 million compared to RM101.89 million for the same period last year, an increase of 6.18%. However, as for pre-tax profit, the Group recorded a lower pre-tax profit of RM11.23 million against the pre-tax profit of RM15.50 million in the previous corresponding period. Reasons for the increase in turnover and the reduction in pre-tax profit are as stated above.

**2 Variation of results against preceding quarter**

The Group's performance for the quarter under review as compared to the preceding quarter is as follow:

Description	2nd Quarter 16 RM'000	1st Quarter 16 RM'000	% Change
Revenue	56,818	51,362	10.62%
PBT	6,570	4,662	40.93%

For the 3 months period ended 30 June 2016, the Group achieved a turnover of RM56.82 million compared to RM51.36 million for the preceding quarter, an increase of 10.62%. This was mainly attributed to the increase in demand from overseas customers.

The Group reported a pre-tax profit of RM6.57 million for the second quarter ended 30 June 2016 compared to a pre-tax profit of RM4.66 million in the preceding quarter, an increase of 41%, mainly due to better product mix achieved from sales to overseas customers, marginal increase in production efficiency and the improvement in foreign exchange, as compared to preceding quarter.



**3 Prospects**

The external operating environment is expected to continue to be challenging for the remaining period of 2016. The impact from the slowdown in growth of world economy, particularly the confirmed exit of United Kingdom from European Union, will continue to be felt and will have an impact on our operations.

In spite of trying conditions, the Board is confident that the Group's performance will be maintained as the food and beverage sector is expected to remain resilient.

**4 Profit forecast**

No profit forecast was provided for the current quarter and financial year-to-date.

**5 Tax expense**

Taxation comprises the following:-

	Individual quarter ended		Cumulative quarter ended	
	30 June 2016 RM'000	30 June 2015 RM'000	30 June 2016 RM'000	30 June 2015 RM'000
The tax expense comprises the followings:				
Tax expense				
- Current period	1,350	1,900	2,500	4,030
- Prior year	-	-	-	-
	<u>1,350</u>	<u>1,900</u>	<u>2,500</u>	<u>4,030</u>
Deferred tax expense				
- Current period	100	200	100	320
	<u>100</u>	<u>200</u>	<u>100</u>	<u>320</u>
	<u>1,450</u>	<u>2,100</u>	<u>2,600</u>	<u>4,350</u>

**6 Status of corporate proposal announced**

As disclosed by the Company, the total valid acceptances and excess applications received as at the close of acceptance and payment of the Right Issue with Warrants are set out in the table below:

	No. of Rights Shares	%
Total valid acceptances	50,707,504	92.64
Total valid excess applications	20,115,433	36.75
<b>Total valid acceptances and excess applications</b>	<b>70,822,937</b>	<b>129.39</b>
<b>Total Rights Shares available for subscription</b>	<b>54,733,770</b>	<b>100.00</b>
<b>Over subscription</b>	<b>16,089,167</b>	<b>29.39</b>



**6 Status of corporate proposal announced (cont'd)**

The Excess Rights Shares with Warrants were allocated in accordance with the priority as stated in Section 11.8 of the Abridged Prospectus dated 3 June 2016.

The Rights Issue with Warrants was completed on 5 July 2016, following from the listing of and quotation for 54,733,770 Rights Shares and 54,733,770 Warrants arising from the Rights Issue with Warrants on the Main Market of Bursa Securities.

Upon completion of the Rights Issue with Warrants, the Board had announced that the Company has implemented the ESOS with effect from 8 July 2016. The ESOS shall be in force for a duration of five (5) years from 8 July 2016.

**7 Group borrowings and debts securities**

The borrowings of the Group denominated in Ringgit Malaysia as at the end of the reporting period are as follows:-

	<b>30 June 2016</b>	<b>30 June 2015</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Non-current</b>		
<b>Secured</b>		
Term loans	4,180	6,418
Finance lease liabilities	-	-
	4,180	6,418
<b>Current</b>		
<b>Secured</b>		
Term loans	3,123	3,483
Finance lease liabilities	-	-
	3,123	3,483
<b>Unsecured</b>		
Trust receipts	29,352	14,095
	29,352	14,095
	32,475	17,578
	36,655	23,996

**8 Disclosure of derivatives**

There were no financial derivatives for current quarter ended 30 June 2016.

**9 Changes in material litigation**

There were no pending material litigations at the date of this quarterly report.

**10 Dividend**

The Board is pleased to declare a tax exempt interim dividend of 2 sen per ordinary share of RM0.50 each on 26 August 2016 in respect of the financial year ending 31 December 2016 and the said dividend will be paid on 21 September 2016 to shareholders whose names appear on the Company's Record of Depositors on 14 September 2016.



**11 Earnings per ordinary shares**

**Basic earnings per ordinary share**

The calculation of basic earnings per ordinary share for the period under review is based on profit attributable to ordinary shareholders and a weighted average number of ordinary shares in issue during the said financial period, adjusted by the number of ordinary shares rights issue during the period under review.

	Individual quarter ended		Cumulative quarter ended	
	30 June 2016	30 June 2015	30 June 2016	30 June 2015
Net Profit attributable to ordinary shareholders (RM'000)	5,120	5,821	8,632	11,149
Weighted average number of ordinary shares in issue ('000)	127,712	127,712	118,590	118,590
<b>Basic earnings per ordinary share (sen)</b>	<u>4.01</u>	<u>4.56</u>	<u>7.28</u>	<u>9.40</u>

\*Comparative figures have been adjusted for issuance of shares via rights issue to be comparable to the current period's presentation.

**Diluted earnings per ordinary share**

The calculation of diluted earnings per ordinary share for the period under review is based on profit attributable to ordinary shareholders and a weighted average number of ordinary shares in issue during the said financial period, after adjustment for the effects of all dilutive potential ordinary shares, calculated as follows:

	Individual quarter ended		Cumulative quarter ended	
	30 June 2016	30 June 2015	30 June 2016	30 June 2015
Net Profit attributable to ordinary shareholders (RM'000)	5,120	5,821	8,632	11,149
Weighted average number of ordinary shares in issue ('000)	145,957	145,957	127,712	127,712
<b>Diluted earnings per ordinary share (sen)</b>	<u>3.51</u>	<u>3.99</u>	<u>6.76</u>	<u>8.73</u>

\*Comparative figures have been adjusted for issuance of shares via rights issue to be comparable to the current period's presentation.



**12 Disclosure of realised and unrealised profits/ losses**

	<b>As at 30.06.2016</b>	<b>As at 31.12.2015</b>
	<b>RM'000</b>	<b>RM'000</b>
Total retained earnings of the Company and its subsidiaries:		
~ Realised profits	79,594	76,313
~ Unrealised losses	(9,225)	(9,103)
Total retained earnings of the Group	70,369	67,210

**13 Notes to the Statements of Comprehensive Income**

Profit before tax is arrived at after charging/ (crediting):

	<b>Individual quarter ended</b>		<b>Cumulative quarter ended</b>	
	<b>30 June 2016</b>	<b>30 June 2015</b>	<b>30 June 2016</b>	<b>30 June 2015</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Interest income	(55)	(89)	(78)	(139)
Other income	(226)	(91)	(81)	(373)
Interest expense	173	106	297	278
Depreciation	3,135	2,915	6,121	5,841
Bad debts recovered	-	(2)	-	(4)
(Reversal of)/ Allowance for slow moving inventories	47	(64)	(87)	(150)
Foreign exchange:				
- Realised loss/ (gain)	215	88	669	(372)
- Unrealised (gain)/ loss	(194)	(284)	63	(97)
(Gain)/ loss on disposal of property, plant and equipment	43	(9)	(6)	(6)