

23 NOVEMBER 2018

**TO ALL SHAREHOLDERS OF TOMYPAK HOLDINGS BERHAD (the “Company”)**

Dear Sirs/Madam,

**AMENDMENTS TO THE UNAUDITED QUARTERLY REPORT FOR THE FIRST QUARTER ENDED 31 MARCH 2018**

We refer to the unaudited quarterly report ended 31 March 2018 that was earlier submitted to Bursa Malaysia Securities Berhad (“Bursa Securities”) on 26 June 2018 and wish to inform on the following amendments which are in bold, italic and highlighted for easy reference.

**Management Discussion & Analysis Disclosure**

1	Condensed consolidated statement of comprehensive income unaudited	Page 1	<b>In the earlier quarterly report</b>				
			<b>Three months ended</b>		<b>Three months ended</b>		
			<b>31.03.2018</b>	<b>31.03.2017</b>	<b>31.03.2018</b>	<b>31.03.2017</b>	
			<b>RM '000</b>	<b>RM '000</b>	<b>RM '000</b>	<b>RM '000</b>	
			<b>Revenue</b>	52,396	55,862	52,396	55,862
			<b>Operating Profit</b>	1,612	7,259	1,612	7,259
			Finance income	-	27	-	27
			Finance costs	(510)	(227)	(510)	(227)
			ESOS expenses	-	-	-	-
			<b>Profit before taxation</b>	1,102	7,059	1,102	7,059
			Income tax expense	(264)	(430)	(264)	(430)
			<b>Profit for the period</b>	<b>838</b>	<b>6,629</b>	<b>838</b>	<b>6,629</b>
			Foreign currency translation differences for foreign operation	4	2	4	2
			<b>Total comprehensive income for the period</b>	<b>842</b>	<b>6,631</b>	<b>842</b>	<b>6,631</b>
			<b>Profit attributable to:</b>				
			Owners of the Company	836	6,642	836	6,642
			Non-controlling interests	2	(13)	2	(13)
			<b>Profit for the period</b>	<b>838</b>	<b>6,629</b>	<b>838</b>	<b>6,629</b>
			<b>Total comprehensive income attributable to:-</b>				
			Owners of the Company	839	6,643	839	6,643
			Non-controlling interests	3	(12)	3	(12)
			<b>Total comprehensive income for the period</b>	<b>842</b>	<b>6,631</b>	<b>842</b>	<b>6,631</b>
			Basic earnings per ordinary share (sen)	0.20	1.60	0.20	1.60
Diluted earnings per ordinary share (sen)	0.20	1.59	0.20	1.59			

## Amendments

	Three months ended		Three months ended	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	RM '000	RM '000	RM '000	RM '000
<b>Revenue</b>	52,396	55,862	52,396	55,862
<b>Operating Profit</b>	1,612	7,259	1,612	7,259
Finance income	-	27	-	27
Finance costs	(510)	(227)	(510)	(227)
ESOS expenses	-	-	-	-
<b>Profit before taxation</b>	1,102	7,059	1,102	7,059
Income tax expense	265	(430)	265	(430)
<b>Profit for the period</b>	1,367	6,629	1,367	6,629
Foreign currency translation differences for foreign operation	4	2	4	2
<b>Total comprehensive income for the period</b>	1,371	6,631	1,371	6,631
<b>Profit attributable to:</b>				
Owners of the Company	1,365	6,642	1,365	6,642
Non-controlling interests	2	(13)	2	(13)
<b>Profit for the period</b>	1,367	6,629	1,367	6,629
<b>Total comprehensive income attributable to:-</b>				
Owners of the Company	1,368	6,643	1,368	6,643
Non-controlling interests	3	(12)	3	(12)
<b>Total comprehensive income for the period</b>	1,371	6,631	1,371	6,631
Basic earnings per ordinary share (sen)	0.33	1.60	0.33	1.60
Diluted earnings per ordinary share (sen)	0.33	1.59	0.33	1.59

2	Condensed consolidated statement of financial position-unaudited	Page 2	<b>In the earlier quarterly report</b>	
			<b>As at 31.03.2018 RM'000</b>	<b>Audited As at 31.12.2017 RM'000</b>
			<b>ASSETS</b>	
			<b>Non-current assets</b>	
			Property, plant and equipment	182,572
			<b>Total non-current assets</b>	<u>182,572</u>
			<b>Current assets</b>	
			Inventories	27,637
			Trade and other receivables	48,538
			Tax recoverable	4,834
			Cash and cash equivalents	7,453
			Contract assets	8,470
			<b>Total current assets</b>	<u>96,932</u>
			<b>TOTAL ASSETS</b>	<u>279,504</u>
			<b>EQUITY AND LIABILITIES</b>	
			<b>Equity</b>	
			Share Capital	108,834
			Reserves	88,536
			Total equity attributable to owners of the Company	<u>197,370</u>
			Non-controlling interests	<u>20</u>
			<b>Total equity</b>	<u>197,390</u>
			<b>Non-current liabilities</b>	
			Loans and borrowings	35,956
			Employee benefits	635
			Deferred tax liabilities	4,990
			<b>Total non-current liabilities</b>	<u>41,581</u>
			<b>Current liabilities</b>	
			Trade and other payables	13,839
			Loans and borrowings	26,557
			Dividends payable	137
			<b>Total current liabilities</b>	<u>40,533</u>
			<b>Total liabilities</b>	<u>82,114</u>
			<b>TOTAL EQUITY AND LIABILITIES</b>	<u>279,504</u>
			Net assets per share (RM)	0.47
				0.47

## Amendments

	As at 31.03.2018 RM'000	Restated As at 31.12.2017 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	182,572	171,529
<b>Total non-current assets</b>	<u>182,572</u>	<u>171,529</u>
<b>Current assets</b>		
Inventories	27,637	28,994
Trade and other receivables	48,538	62,274
Tax recoverable	4,829	4,388
Cash and cash equivalents	7,453	10,492
Contract assets	8,470	7,144
<b>Total current assets</b>	<u>96,927</u>	<u>113,292</u>
<b>TOTAL ASSETS</b>	<u>279,499</u>	<u>284,821</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share Capital	108,834	108,735
Reserves	88,801	87,243
Total equity attributable to owners of the Company	197,635	195,978
Non-controlling interests	20	17
<b>Total equity</b>	<u>197,655</u>	<u>195,995</u>
<b>Non-current liabilities</b>		
Loans and borrowings	35,956	24,477
Employee benefits	635	665
Deferred tax liabilities	4,720	5,012
<b>Total non-current liabilities</b>	<u>41,311</u>	<u>30,154</u>
<b>Current liabilities</b>		
Trade and other payables	13,839	32,162
Loans and borrowings	26,557	26,280
Dividends payable	137	230
<b>Total current liabilities</b>	<u>40,533</u>	<u>58,672</u>
<b>Total liabilities</b>	<u>81,844</u>	<u>88,826</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>279,499</u>	<u>284,821</u>
Net assets per share (RM)	0.47	0.47

3. Condensed consolidated statement of changes in equity unaudited

Page 3

In the earlier quarterly report

	Attributable to owners of the Company										
	Non-distributable					Distributable					
	Share capital	Share premium	Translation reserve	Treasury share	Employee Share-based reserve	Merger reserves	Warrant reserve	Retained earnings	Total	Non-controlling interest	Total equity
	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
<b>At 1 January 2018</b>	108,735	993	(4)	(144)	988	2,991	16,967	65,452	195,978	17	195,995
Foreign currency translation differences for foreign operation	-	-	3	-	-	-	-	-	3	1	4
Profit for the period	-	-	-	-	-	-	-	836	836	2	838
Total comprehensive income for the period	-	-	3	-	-	-	-	836	839	3	842
Equity settled share based transactions	99	(224)	-	-	136	-	-	-	11	-	11
Bonus issues	-	-	-	-	-	-	-	-	-	-	-
Share split and bonus issue expenses	-	-	-	-	-	-	-	-	-	0	-
Share issued expenses	-	-	-	-	-	-	-	-	-	-	-
Treasury shares acquired and resale	-	-	-	(32)	-	-	-	-	(32)	-	(32)
Dividends to shareholders	-	-	-	-	-	-	-	574	574	-	574
<b>At 31 March 2018</b>	<u>108,834</u>	<u>769</u>	<u>(1)</u>	<u>(176)</u>	<u>1,124</u>	<u>2,991</u>	<u>16,967</u>	<u>66,862</u>	<u>197,370</u>	<u>20</u>	<u>197,390</u>

### Amendments

	Attributable to owners of the Company										
	Non-distributable					Distributable					
	Share capital RM '000	Share premium RM '000	Translation reserve RM '000	Treasury share RM '000	Employee Share-based reserve RM '000	Merger reserves RM '000	Warrant reserve RM '000	Retained earnings RM '000	Total RM '000	Non-controlling interest RM '000	Total equity RM '000
<b>At 1 January 2018</b>	108,735	993	(4)	(144)	988	2,991	16,967	65,452	195,978	17	195,995
Foreign currency translation differences for foreign operation	-	-	3	-	-	-	-	-	3	1	4
Profit for the period	-	-	-	-	-	-	1,365	1,365	1,365	2	1,367
Total comprehensive income for the period	-	-	3	-	-	-	1,365	1,368	1,368	3	1,371
Equity settled share based transactions	99	(224)	-	-	136	-	-	-	11	-	11
Bonus issues	-	-	-	-	-	-	-	-	-	-	-
Share split and bonus issue expenses	-	-	-	-	-	-	-	-	-	-	-
Share issued expenses	-	-	-	-	-	-	-	-	-	-	-
Treasury shares acquired and resale	-	-	-	(32)	-	-	-	-	(32)	-	(32)
Dividends to shareholders	-	-	-	-	-	-	-	310	310	-	310
<b>At 31 March 2018</b>	<u>108,834</u>	<u>769</u>	<u>(1)</u>	<u>(176)</u>	<u>1,124</u>	<u>2,991</u>	<u>16,967</u>	<u>67,127</u>	<u>197,635</u>	<u>20</u>	<u>197,655</u>

4 Condensed consolidated statement of cash flows - unaudited

Page 5

**In the earlier quarterly report**

	Three months ended 31.03.2018 RM '000	Three months ended 31.03.2017 RM '000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	1,102	11,178
Adjustments for:-		
Depreciation	4,111	3,126
Equity settled share-based transaction	769	54
Finance income	-	(27)
Dividend income	(24)	(123)
Finance costs	510	227
Impairment loss on trade receivables	-	-
Property, plant and equipment written off	-	2
Unrealised gain on foreign exchange	934	177
Gain on disposal of property, plant and equipment	(17)	-
Operating profit before changes in working capital	<u>7,385</u>	<u>14,614</u>
Changes in employee benefits	(30)	(19)
Changes in inventories	1,357	7,387
Changes in trade and other receivables	13,736	6,537
Changes in trade and other payables	<u>(17,068)</u>	<u>(12,767)</u>
Cash generated from operations	5,380	15,752
Tax paid	(756)	(1,341)
Other finance costs paid	-	(37)
Net cash (used in)/ from operating activities	<u>4,624</u>	<u>14,374</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisition of property, plant and equipment	(11,043)	(7,449)
Proceeds from disposal of property, plant and equipment	-	-
Share capital contributed by minority shareholders of a subsidiary	-	-
Interest received	8	27
Dividend received	<u>24</u>	<u>123</u>
Net cash used in investing activities	<u>(11,011)</u>	<u>(7,299)</u>

			<b>Amendments</b>	
			<b>Three months ended 31.03.2018 RM '000</b>	<b>Three months ended 31.03.2017 RM '000</b>
			<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
		Profit before tax	1,102	7,059
		Adjustments for:-		
		Depreciation	4,111	3,126
		Equity settled share-based transaction	769	54
		Finance income	-	(27)
		Dividend income	(24)	(123)
		Finance costs	510	227
		Impairment loss on trade receivables	-	-
		Property, plant and equipment written off	-	2
		Unrealised gain on foreign exchange	934	177
		Gain on disposal of property, plant and equipment	(17)	-
		Operating profit before changes in working capital	<u>7,385</u>	<u>10,495</u>
		Changes in employee benefits	(30)	(19)
		Changes in inventories	1,357	614
		Changes in trade and other receivables	13,736	6,537
		Changes in trade and other payables	<u>(17,068)</u>	<u>(12,767)</u>
		Cash generated from operations	5,380	4,860
		Tax paid	<b>(1,020)</b>	(1,341)
		Other finance costs paid	-	(37)
		Net cash (used in)/ from operating activities	<b><u>4,360</u></b>	<u>3,482</u>
			<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
		Acquisition of property, plant and equipment	(11,043)	(7,449)
		Proceeds from disposal of property, plant and equipment	-	-
		Share capital contributed by minority shareholders of a subsidiary	-	-
		Interest received	8	27
		Dividend received	<u>24</u>	<u>123</u>
		Net cash used in investing activities	<u>(11,011)</u>	<u>(7,299)</u>



5.	Condensed consolidated statement of cash flows – unaudited (continued)	Page 6	<b>In the earlier quarterly report</b>	
			<b>Three months ended 31.03.2018 RM '000</b>	<b>Three months ended 31.03.2017 RM '000</b>
			<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>	
			Drawdown of term loans	6,324
			Repayment of term loans	(2,143)
			Net short term borrowings	952
			Payments of finance lease liabilities	-
			Net proceeds from the repurchase and resale of treasury shares	(32)
			Dividends paid to owners of the Company	(574)
			Interest paid	(1,183)
			Bonus issues and proceeds from issuance of shares	-
			Net cash for financing activities	3,344
			Exchange difference on translation of the financial statements of foreign operation	4
			Net (decrease)/ increase in cash and cash equivalents	(3,039)
			Cash and cash equivalents at 1 January	10,492
			Cash and cash equivalents at 31 March	7,453
			* Cash and cash equivalents at end of the year consist of:-	
			Deposit placed with licensed banks	-
			Cash and bank balances	7,453
			1,700	29,206
			7,453	30,906

## Amendments

	Three months ended 31.03.2018 RM '000	Three months ended 31.03.2017 RM '000
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of term loans	6,324	537
Repayment of term loans	(2,143)	(476)
Net short term borrowings	952	(3,856)
Payments of finance lease liabilities	-	-
Net proceeds from the repurchase and resale of treasury shares	(32)	(32)
Dividends paid to owners of the Company	(310)	(3,260)
Interest paid	(1,183)	(189)
Bonus issues and proceeds from issuance of shares	-	1,862
Net cash for financing activities	<u>3,608</u>	<u>(5,414)</u>
Exchange difference on translation of the financial statements of foreign operation	4	1
Net (decrease)/ increase in cash and cash equivalents	(3,039)	(9,230)
Cash and cash equivalents at 1 January	10,492	30,906
Cash and cash equivalents at 31 March	<u>7,453</u>	<u>21,676</u>
* Cash and cash equivalents at end of the year consist of:-		
Deposit placed with licensed banks	-	-
Cash and bank balances	<u>7,453</u>	<u>21,676</u>
	<u>7,453</u>	<u>21,676</u>

6.	Variation of results against preceding quarter	Page 10	<b>In the earlier quarterly report</b>			
			Description	<b>1st Quarter 18 RM'000</b>	<b>4th Quarter 17 RM'000</b>	<b>% Change</b>
			Revenue	52,396	52,639	(0.5%)
			PBT	1,102	(2,522)	144%
			PAT	838	(2,522)	136%
			<b>Amendments</b>			
			Description	<b>1st Quarter 18 RM'000</b>	<b>4th Quarter 17 RM'000</b>	<b>% Change</b>
			Revenue	52,396	52,639	(0.5%)
			PBT	1,102	(2,522)	144%
			PAT	<b>1,367</b>	(2,522)	<b>154%</b>

7.	Tax expense	Page 11	<p style="text-align: center;"><b>In the earlier quarterly report</b></p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th style="text-align: center;">Individual quarter ended 31 March 2018 RM'000</th> <th style="text-align: center;">31 March 2017 RM'000</th> </tr> </thead> <tbody> <tr> <td colspan="3">The tax expense comprises the followings:</td> </tr> <tr> <td colspan="3">Tax expense</td> </tr> <tr> <td>- Current period</td> <td style="text-align: right;">242</td> <td style="text-align: right;">380</td> </tr> <tr> <td>- Prior year</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">242</td> <td style="text-align: right; border-top: 1px solid black;">380</td> </tr> <tr> <td colspan="3">Deferred tax expense</td> </tr> <tr> <td>- Current period</td> <td style="text-align: right;">22</td> <td style="text-align: right;">50</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">22</td> <td style="text-align: right; border-top: 1px solid black;">50</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">264</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">430</td> </tr> </tbody> </table> <p style="text-align: center;"><b>Amendments</b></p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th style="text-align: center;">Individual quarter ended 31 March 2018 RM'000</th> <th style="text-align: center;">31 March 2017 RM'000</th> </tr> </thead> <tbody> <tr> <td colspan="3">The tax expense comprises the followings:</td> </tr> <tr> <td colspan="3">Tax expense</td> </tr> <tr> <td>- Current period</td> <td style="text-align: right; background-color: yellow;">(5)</td> <td style="text-align: right;">(380)</td> </tr> <tr> <td>- Prior year</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black; background-color: yellow;">(5)</td> <td style="text-align: right; border-top: 1px solid black;">(380)</td> </tr> <tr> <td colspan="3">Deferred tax expense</td> </tr> <tr> <td>- Current period</td> <td style="text-align: right; background-color: yellow;">270</td> <td style="text-align: right;">(50)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black; background-color: yellow;">270</td> <td style="text-align: right; border-top: 1px solid black;">(50)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black; background-color: yellow;">265</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">(430)</td> </tr> </tbody> </table>		Individual quarter ended 31 March 2018 RM'000	31 March 2017 RM'000	The tax expense comprises the followings:			Tax expense			- Current period	242	380	- Prior year	-	-		242	380	Deferred tax expense			- Current period	22	50		22	50		264	430		Individual quarter ended 31 March 2018 RM'000	31 March 2017 RM'000	The tax expense comprises the followings:			Tax expense			- Current period	(5)	(380)	- Prior year	-	-		(5)	(380)	Deferred tax expense			- Current period	270	(50)		270	(50)		265	(430)
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8.	Earnings per ordinary shares	Page 13	<p style="text-align: center;"><b>In the earlier quarterly report</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th colspan="2" style="text-align: center;"><b>Individual quarter ended</b></th> </tr> <tr> <th></th> <th style="text-align: center;"><b>31 March 2018</b></th> <th style="text-align: center;"><b>31 March 2017</b></th> </tr> </thead> <tbody> <tr> <td>Adjusted Net Profit attributable to ordinary shareholders (RM'000)</td> <td style="text-align: right;">836</td> <td style="text-align: right;">6,642</td> </tr> <tr> <td>Weighted average number of ordinary shares in issue ('000)</td> <td style="text-align: right;">419,713</td> <td style="text-align: right;">414,219</td> </tr> <tr> <td><b>Basic earnings per ordinary share (sen)</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>0.20</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>1.60</b></td> </tr> </tbody> </table> <p style="text-align: center;"><b>Amendments</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th colspan="2" style="text-align: center;"><b>Individual quarter ended</b></th> </tr> <tr> <th></th> <th style="text-align: center;"><b>31 March 2018</b></th> <th style="text-align: center;"><b>31 March 2017</b></th> </tr> </thead> <tbody> <tr> <td>Adjusted Net Profit attributable to ordinary shareholders (RM'000)</td> <td style="text-align: right; background-color: yellow;"><b>1,365</b></td> <td style="text-align: right;">6,642</td> </tr> <tr> <td>Weighted average number of ordinary shares in issue ('000)</td> <td style="text-align: right;">419,713</td> <td style="text-align: right;">414,219</td> </tr> <tr> <td><b>Basic earnings per ordinary share (sen)</b></td> <td style="text-align: right; border-top: 1px solid black; background-color: yellow;"><b>0.33</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>1.60</b></td> </tr> </tbody> </table>		<b>Individual quarter ended</b>			<b>31 March 2018</b>	<b>31 March 2017</b>	Adjusted Net Profit attributable to ordinary shareholders (RM'000)	836	6,642	Weighted average number of ordinary shares in issue ('000)	419,713	414,219	<b>Basic earnings per ordinary share (sen)</b>	<b>0.20</b>	<b>1.60</b>		<b>Individual quarter ended</b>			<b>31 March 2018</b>	<b>31 March 2017</b>	Adjusted Net Profit attributable to ordinary shareholders (RM'000)	<b>1,365</b>	6,642	Weighted average number of ordinary shares in issue ('000)	419,713	414,219	<b>Basic earnings per ordinary share (sen)</b>	<b>0.33</b>	<b>1.60</b>
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		<b>Diluted earnings per ordinary share (sen)</b>	<u>0.20</u>
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		<b>Three months 31 March 2018</b>	
		Adjusted Net Profit attributable to ordinary shareholders (RM'000)	<b>1,365</b>
		Weighted average number of ordinary shares in issue ('000)	<b>419,713</b>
		<b>Diluted earnings per ordinary share (sen)</b>	<u><b>0.33</b></u>

We apologise for the amendments and regret any inconveniences caused.