



# SHH RESOURCES HOLDINGS BERHAD

(Company No.: 304227-U)  
(Incorporated in Malaysia)

## CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UNAUDITED)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30.06.2018 RM'000	30.06.2017 RM'000	30.06.2018 RM'000	30.06.2017 RM'000
Revenue	25,270	28,955	119,082	113,423
Cost of Sales	(25,309)	(22,821)	(113,223)	(93,607)
Gross Profit/(Loss)	(39)	6,134	5,859	19,816
Other Operating Income	328	(279)	1,297	2,554
Operating Expenses	(3,704)	(4,068)	(19,061)	(15,316)
Net Gain/(Loss) on Financial Assets and Financial Liabilities at Fair Value	(37)	-	(21)	-
Profit/(Loss) From Operations	(3,452)	1,787	(11,926)	7,054
Finance Cost	(80)	(58)	(233)	(214)
Share of Profits of Associate Company	26	73	26	73
Profit/(Loss) Before Taxation	(3,506)	1,802	(12,133)	6,913
Taxation	1,819	(1,185)	1,793	(1,933)
Profit/(Loss) For The Period	(1,687)	617	(10,340)	4,980
Other Comprehensive Income/(Loss) For The Period				
Foreign Currency Translation	1	41	(261)	36
Total Comprehensive Income/(Loss) For The Period	(1,686)	658	(10,601)	5,016
Profit/(Loss) For The Period Attributable to:				
Owners of the parent	(1,470)	791	(9,548)	5,259
Non-controlling interest	(217)	(174)	(792)	(279)
	(1,687)	617	(10,340)	4,980
Total Comprehensive Income/(Loss) Attributable to:				
Owners of the parent	(1,469)	834	(9,869)	5,299
Non-controlling interest	(217)	(176)	(732)	(283)
	(1,686)	658	(10,601)	5,016
Earnings/(Loss) Per Share (sen):-				
(a) Basic (sen)	(2.94)	1.58	(19.10)	10.52
(b) Diluted (sen)	-	-	-	-

( The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 30 June 2017)

**SHH RESOURCES HOLDINGS BERHAD**

(Company No.: 304227-U)  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)**

	AS AT CURRENT QUARTER ENDED 30.06.2018 RM'000	AS AT PRECEDING YEAR ENDED 30.06.2017 RM'000
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Property, Plant and Equipment	39,606	40,357
Investment in an Associated Company	465	439
	<u>40,071</u>	<u>40,796</u>
<b>Current Assets</b>		
Inventories	23,620	31,890
Receivables	14,883	11,364
Tax Assets	1,849	1,563
Investment Management Fund	-	2,000
Derivatives Financial Instruments at Fair Value	-	-
Deposits, Cash and Bank Balances	15,802	20,861
	<u>56,154</u>	<u>67,678</u>
<b>TOTAL ASSETS</b>	<b><u>96,225</u></b>	<b><u>108,474</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the parent</b>		
Share Capital	49,998	49,998
Foreign Exchange Reserve	(281)	40
Retained Profits	25,735	37,783
	<u>75,452</u>	<u>87,821</u>
<b>Non-Controlling Interest</b>	<u>(812)</u>	<u>(180)</u>
<b>Total Equity</b>	<u>74,640</u>	<u>87,641</u>
<b>Non-current Liability</b>		
Deferred Taxation	761	2,586
	<u>761</u>	<u>2,586</u>
<b>Current Liabilities</b>		
Payables	13,012	11,588
Borrowings	7,781	6,652
Derivatives Financial Instruments at Fair Value	21	-
Tax Liabilities	10	7
	<u>20,824</u>	<u>18,247</u>
<b>Total Liabilities</b>	<u>21,585</u>	<u>20,833</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>96,225</u></b>	<b><u>108,474</u></b>
<b>Net assets per share attributable to the owners of the parent (RM)</b>	<b><u>1.51</u></b>	<b><u>1.76</u></b>

( The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 30 June 2017)

**SHH RESOURCES HOLDINGS BERHAD**

(Company No.: 304227-U)  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW (UNAUDITED)**

	<b>CURRENT PERIOD TO DATE 30.06.2018 RM'000</b>	<b>PRECEDING PERIOD TO DATE 30.06.2017 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit / (Loss) Before Tax	(12,133)	6,913
Adjustments for:-		
Depreciation of property, plant and equipment	2,205	2,087
Distribution of investment management funds	(49)	(63)
Unrealised foreign exchange loss/(gain)	(320)	193
Net changes in fair value on derivative financial instruments	21	13
Interest expenses	233	214
Interest income	(235)	(624)
Property, plant and equipment written off	5	26
Loss/(gain) on disposal of property, plant and equipment	(18)	(74)
Share of associate company (profit)/loss	(26)	(73)
Operating Profit/(Loss) Before Changes In Working Capital	(10,317)	8,612
Changes In Working Capital		
Inventories	8,172	(12,829)
Receivables	(883)	(3,053)
Payables	1,293	3,333
Cash generated from / (used in) operations	(1,735)	(3,937)
Interest expenses	(233)	(214)
Interest income	235	624
Dividend paid	(2,500)	(5,000)
Tax paid	(1,032)	(1,830)
Tax refund	717	-
<b>Net Cash Flows Generated From / (Used In) Operating Activities</b>	<b>(4,548)</b>	<b>(10,357)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from disposal of property, plant and equipment	49	246
Purchase of property, plant and equipment	(1,495)	(2,469)
Deposit paid for acquisition of land	(2,559)	-
Distribution received from investment management funds	49	63
Withdrawal of investment management funds	2,000	-
Subscription of ordinary shares in a subsidiary company by non-controlling interest	100	103
<b>Net Cash Flows Generated From / (Used In) Investing Activities</b>	<b>(1,856)</b>	<b>(2,057)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net movements in short term borrowings	1,291	(569)
Repayment of hire purchase obligations	-	(18)
<b>Net Cash Flows Generated From / (Used In) Financing Activities</b>	<b>1,291</b>	<b>(587)</b>
Exchange gain / (loss) in translation of financial statements of foreign subsidiary	139	(36)
<b>Net Change In Cash And Cash Equivalents</b>	<b>(4,974)</b>	<b>(13,037)</b>
Effect of exchange rate changes	(85)	(75)
<b>Cash And Cash Equivalents At Beginning Of Year</b>	<b>20,861</b>	<b>33,973</b>
<b>Cash And Cash Equivalents At End Of Period</b>	<b>15,802</b>	<b>20,861</b>

( The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 30 June 2017)



# SHH RESOURCES HOLDINGS BERHAD

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## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

	← Attributable to equity holders of the parent →					Total Equity RM'000
	Non-distributable		Distributable	Total	Non- Controlling Interest	
	Share Capital	Foreign Exchange Reserve	Retained Profits			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Current Period To Date</b>						
<b>30.06.2018</b>						
<b>Balance At Beginning Of Year</b>	49,998	40	37,783	87,821	(180)	87,641
Profit/ (Loss) after tax for the period	-	-	(9,548)	(9,548)	(792)	(10,340)
Other comprehensive income/ (expense) for the period						
- Foreign currency translation	-	(321)	-	(321)	60	(261)
<b>Total Comprehensive Income/ (Loss) For The Period</b>	-	(321)	(9,548)	(9,869)	(732)	(10,601)
Dividends	-	-	(2,500)	(2,500)	-	(2,500)
Subscription of ordinary shares in a subsidiary company by non-controlling interest	-	-	-	-	100	100
<b>Balance At End Of Period</b>	49,998	(281)	25,735	75,452	(812)	74,640
<b>Preceding Period To Date</b>						
<b>30.06.2017</b>						
<b>Balance At Beginning Of Year</b>	49,998	-	37,524	87,522	-	87,522
Profit/ (Loss) after tax for the period	-	-	5,259	5,259	(279)	4,980
Other comprehensive income/ (expense) for the period						
- Foreign currency translation	-	40	-	40	(4)	36
<b>Total Comprehensive Income/ (Loss) For The Period</b>	-	40	5,259	5,299	(283)	5,016
Dividends	-	-	(5,000)	(5,000)	-	(5,000)
Subscription of ordinary shares in a subsidiary company by non-controlling interest	-	-	-	-	103	103
<b>Balance At End Of Period</b>	49,998	40	37,783	87,821	(180)	87,641

( The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 30 June 2017)



# SHH RESOURCES HOLDINGS BERHAD

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## NOTES TO THE INTERIM FINANCIAL STATEMENTS FOR THE 4TH QUARTER ENDED 30 JUNE 2018

### 1 Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134 - Interim Financial Reporting and paragraph 9.22 of the Listings Requirements of the Bursa Malaysia Securities Berhad ("BMSB").

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 30 June 2017. The 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 30 June 2017.

### 2 Significant Accounting Policies

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 30 June 2017 except for those standards, amendments and IC interpretations which are effective from the annual period beginning 1 July 2017 and onwards. The adoption of these standards, amendments and IC interpretations does not have significant impact on the financial statements of the Group and the Company.

### 3 Qualification of audit report

There were no qualifications in the audit report of the preceding annual financial statements.

### 4 Seasonal or cyclical factors

The Group's operations have historically shown moderate seasonality where turnover are generally lower in the beginning of the calendar year due to lower overseas demands and longer local festive holidays.

### 5 Unusual items

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence for the period under review.

### 6 Changes in estimates

There were no changes in estimates reported in prior interim periods of the current financial period or preceding financial year which have a material effect in the current interim period.

### 7 Changes in debts and equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities for the period under review.

### 8 Dividend paid

The proposed first and final single-tier tax exempt dividend of 5 sen per ordinary share in respect of the financial year ended 30 June 2017, was duly declared, approved and paid on 10 January 2018 to depositors registered in the Record of Depositors of the Company at the close of business on 27 December 2017.

### 9 Segmental reporting

The Group's primary business segment, including its overseas subsidiary is that of the manufacture and trading of wooden furniture. As such, segmental reporting is only presented by geographical segments. The Group's business segment operates principally in Malaysia and Australia. In presenting information on the basis of geographical segments, segment revenue, profit before taxation, assets and liabilities were based on the geographical location.

The segment information for the current year-to-date was as follows:

	Malaysia	Australia	Consolidated Adjustments & Eliminations	Total
	RM'000	RM'000	RM'000	RM'000
Sales to external customers	118,128	1,035	(81)	119,082
Profit/ (Loss) before taxation	(9,940)	(2,637)	444	(12,133)
Total assets	98,740	3,084	(5,599)	96,225
Total liabilities	20,810	6,121	(5,347)	21,584

### 10 Valuation of property, plant and equipment

There were no changes in the valuation of property, plant and equipment since the previous annual financial statements.

### 11 Material subsequent events

There were no material subsequent events as at the date of this report.

### 12 Changes in the composition of the Group

There were no material changes in the composition of the Group during the quarter under review, except for the following:

Reference is made to the announcement of the Company dated 12 April 2018 that the Company through its wholly own subsidiary, SHH Furniture Industries Sdn Bhd had completed a subscription of 400,000 new ordinary shares in Rampai Pesona Sdn Bhd ("RPSB") for a total cash consideration of RM400,000. Following the subscription, RPSB is deemed an 80% owned subsidiary of the Company.

### 13 Contingent liabilities and contingent assets

There were no contingent liabilities or contingent assets to be disclosed as at the date of this report.

#### 14 SIGNIFICANT RELATED PARTY TRANSACTIONS

Nature of Transaction	Relationships of the Related Party	Current Quarter Ended 30.06.2018 RM'000	Current Year To Date 30.06.2018 RM'000
<p>(a) Purchase of materials, furniture parts and provision of workmanship labour services</p> <p>SHH Furniture Industries Sdn Bhd (SHH Furniture) purchases materials and furniture parts from Deseng Hardware (M) Sdn Bhd (DHSB).</p> <p>DHSB also provides workmanship labour services to SHH Furniture</p>	<p>a) SHH Furniture is a wholly-owned subsidiary of the Company.</p> <p>b) The Company has a 49% equity interest in DHSB.</p> <p>c) Teo Bok Yu and Teo Jin Yuan are directors in Gerak Teras Sdn Bhd and DHSB. They have a 100% equity interest in Gerak Teras Sdn Bhd which has a 51% shareholding in DHSB.</p> <p>d) Both Teo Bok Yu and Teo Jin Yuan are the sons of Dato' Teo Wee Cheng and Datin Teo Chan Huat, the major shareholders and directors of the Company.</p>	1,645	7,033
<p>(b) Purchase of materials, furniture parts and provision of workmanship labour services</p> <p>KSSB purchases materials and furniture parts from DHSB.</p> <p>DHSB also provides workmanship labour services to KSSB.</p>	<p>a) KSSB is a wholly-owned subsidiary of the Company.</p> <p>b) The Company has a 49% equity interest in DHSB.</p> <p>c) Teo Bok Yu and Teo Jin Yuan are directors in Gerak Teras Sdn Bhd and DHSB. They have a 100% equity interest in Gerak Teras Sdn Bhd which has a 51% shareholding in DHSB.</p> <p>d) Both Teo Bok Yu and Teo Jin Yuan are the sons of Dato' Teo Wee Cheng and Datin Teo Chan Huat, the major shareholders and directors of the Company.</p>	16	119

#### 15 Review of performance

	Individual Quarter			Cumulative Quarter		
	30.06.2018 RM'000	30.06.2017 RM'000	Variance %	30.06.2018 RM'000	30.06.2017 RM'000	Variance %
<b>Revenue</b>	25,270	28,955	(12.73)	119,082	113,423	4.99
<b>Gross profit/(loss)</b>	(39)	6,134	(100.64)	5,859	19,816	(70.43)
<b>Profit/(Loss) before interest and tax</b>	(3,426)	1,860	(284.19)	(11,900)	7,127	(266.97)
<b>Profit/(Loss) before taxation</b>	(3,506)	1,802	(294.56)	(12,133)	6,913	(275.51)
<b>Profit/(Loss) after taxation</b>	(1,687)	617	(373.42)	(10,340)	4,980	(307.63)
<b>Profit/(Loss) attributable to ordinary equity holders of the parent</b>	(1,470)	791	(285.84)	(9,548)	5,259	(281.56)

For the current quarter under review, the Group's revenue has decreased by 12.73% to RM25.27 million as compared to RM28.96 million in the preceding year's corresponding quarter. The decrease was mainly due to the drop in orders from customers and the strengthening of the Ringgit Malaysia against the US Dollar resulting in lower selling prices. The Group has recorded a gross loss of RM0.04 million the current quarter as compared to a gross profit of RM6.13 million in the preceding year's corresponding quarter. The gross loss in the current quarter was due to the higher raw materials and labour costs and the strengthening of the Ringgit Malaysia against the US Dollar. The Group recorded a loss before tax of RM3.51 million in the current quarter compared to a profit before tax of RM1.80 million in the preceding year's corresponding quarter. The loss before tax were mainly due to the gross loss in the current quarter as a result of higher raw materials and labour costs and the strengthening of the Ringgit Malaysia against the US Dollar. There was a reversal of deferred tax charge of RM1.83 million resulting to a loss after tax of RM1.69 million in the current quarter.

For the twelve months period under review, the Group's revenue has increased by 4.99% to RM119.08 million as compared to the preceding year's corresponding period of RM113.42 million. The increase were mainly due to the increase in orders from customers. However, the Group has recorded a lower gross profit of RM5.86 million in the current twelve months period compared to RM19.82 million in the preceding year's corresponding period. The gross profit was lower due to the higher raw materials and labour costs and the strengthening of Ringgit Malaysia against the US Dollar. The Group has also recorded a loss before tax of RM12.13 million in the current period compared to a profit before tax of RM6.91 million in the preceding year's corresponding period. The loss before tax were mainly due to the lower gross profit achieved, higher loss on foreign exchange and increase in the operational costs of the Australian subsidiary. There was a reversal of deferred tax charge of RM1.83 million resulting to a loss after tax of RM10.34 million in the current period.

**16 Comparison with preceding quarter's result**

	Current Quarter	Preceding Quarter	Variance %
	30.06.2018 RM'000	31-03-2018 RM'000	
Revenue	25,270	31,030	(18.56)
Gross profit/(loss)	(39)	1	More than 100
Profit/(Loss) before interest and tax	(3,426)	(5,539)	(38.15)
Profit/(Loss) before taxation	(3,506)	(5,597)	(37.36)
Profit/(Loss) after taxation	(1,687)	(5,397)	(68.74)
Profit/(Loss) attributable to ordinary equity holders of the parent	(1,470)	(5,182)	(71.63)

The Group's revenue for the current quarter under review of RM25.27 million represents a decrease of 18.56% compared to RM31.03 million registered in the preceding quarter. The decrease were mainly due to the drop in orders from customers. As a result of the lower revenue, the Group has recorded a gross loss of RM0.04 million compare to a gross profit of RM1 thousand in the preceding quarter. The Group has recorded a loss before tax of RM3.51 million in the current quarter compared to loss before tax of RM5.60 million in the preceding quarter. The lower loss before tax were mainly due to the gain in foreign exchange in the current quarter compare to a loss in the preceding quarter, lower bonus and exhibition expenses incurred. There was a reversal of deferred tax charge of RM1.83 million resulting to a loss after tax of RM1.69 million in the current quarter.

**17 Prospects**

The economic outlook in the USA, our main market is healthy with low unemployment rate. Tight labour market, improving household income and low mortgage rates have helped sustained the US economic recovery and bolstered spending on household furniture and finishing. While there are optimism in the US market with improvement in the labour and real wages, the Group expects the operating environment to remain challenging and competitive due to the weak global sentiments, escalating trade war between USA and China, high raw material and labour costs and stiffer competition.

**18 Profit forecast and profit guarantee**

Not applicable as there was no profit forecast or profit guarantee.

**19 Profit before taxation**

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

	Current Quarter RM'000	Year To Date RM'000
Interest income	(68)	(235)
Distribution of investment management fund	-	(49)
Other income	(260)	(995)
Interest expense	80	233
Depreciation of property, plant and equipment	575	2,205
Provision for and write off of receivables	-	-
Provision for and write off of inventories	-	-
Loss/(gain) on disposal of property, plant and equipment	-	(18)
Property, plant and equipment written off	1	5
Foreign exchange loss/(gain)		
- Realised	(238)	1,707
- Unrealised	(270)	(320)
Fair value loss/(gain) on derivative financial instruments		
- Unrealised	37	21

**20 Taxation**

The taxation charged for the period under review comprised of :-

	Current Quarter RM'000	Year To Date RM'000
Current		
- Malaysian taxation	31	57
- Deferred taxation	(1,828)	(1,828)
Adjustment in respect of prior year		
- Malaysian taxation	(25)	(25)
- Deferred taxation	3	3
Total	(1,819)	(1,793)

The reversal of deferred tax in the current quarter was mainly due to the tax losses incurred by certain subsidiaries of the Group.

**21 Sale of unquoted investments and/or properties**

There were no sale of unquoted investments and / or properties for the current financial period to date.

**22 Purchase or disposal of quoted securities**

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

## 23 Group's borrowings and debt securities

	Current Year Quarter ended 30.06.2018					
	Long term		Short term		Total borrowings	
	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000
<b>Secured</b>						
Hire purchase	-	-	-	-	-	-
Bill payable	-	-	-	-	-	-
Bankers acceptance	-	-	-	273	-	273
<b>Unsecured</b>						
Revolving loan	-	-	2,499	-	2,499	-
Bankers acceptance	-	-	-	5,009	-	5,009
<b>Total</b>	-	-	2,499	5,282	2,499	5,282
	Preceding Year Corresponding Quarter 30.06.2017					
	Long term		Short term		Total borrowings	
	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000	Foreign denomination RM'000	RM denomination RM'000
<b>Secured</b>						
Hire purchase	-	-	-	-	-	-
Bill payable	-	-	-	-	-	-
<b>Unsecured</b>						
Revolving loan	-	-	2,660	-	2,660	-
Bankers acceptance	-	-	-	3,992	-	3,992
<b>Total</b>	-	-	2,660	3,992	2,660	3,992

## 24 Corporate proposals

There were no corporate proposals announced and not completed as at to date except for the following:

Reference is made to the announcement of the Company dated 17 April 2018 that Rampai Pesona Sdn Bhd, an 80% owned subsidiary of SHH Furniture Industries Sdn Bhd, which in turn is a wholly owned subsidiary of SHH Resources Holdings Berhad had on 17 April 2018, entered into a Sale and Purchase Agreement with Rising Charm Sdn Bhd to acquire a piece of freehold land measuring a total of 2.0234 hectares held under Geran 50541, Lot 8836, Mukim Kajang, District of Ulu Langat, State of Selangor, for a total cash consideration of RM10,236,600. The first payment of RM2,559,150 had been paid in April 2018. The subsequent payments will be as follows:

- Second payment - RM1,535,490 to be paid by 8 January 2019
- Final payment - RM6,141,960 to be paid by 7 January 2020

Barring any unforeseen circumstances, the proposed acquisition is expected to be completed in the first quarter of the calendar year 2020.

## 25 Financial instruments

### Derivatives

As at 30 June 2018 the outstanding amount of the forward foreign currency contracts which have been entered into by the Group are as follows:-

Forward Foreign Currency Contracts	Contracts Value (RM'000)	Fair Value (RM'000)	Changes in Fair Value (RM'000)
US Dollar - less than 1 year	2,498	2,519	(21)

The forward foreign currency contracts were entered to hedge the export sales revenue denominated in US Dollars. These forward contract were executed with a creditworthy licensed bank in Malaysia and the possibility of non performance by the licensed bank is remote on the basis of its financial strength. There are also no cash requirement risks as the Group only uses forward foreign currency contracts as its hedging instruments. Forward foreign currency contracts of the Group have been measured at fair value and the changes in fair value are recognised in profit or loss.

## 26 Material Litigation

There was no material litigation as at the date of this report.

## 27 Dividends

No dividend has been recommended for the financial period under review.

## 28 Earning per share

Basic earnings per ordinary share

	CURRENT YEAR QUARTER 30.06.2018	PRECEDING YEAR CORRESPONDING QUARTER 30.06.2017	CURRENT YEAR TO DATE 30.06.2018	PRECEDING YEAR CORRESPONDING PERIOD 30.06.2017
Net profit / (loss) for the period attributable to owners of the parent (RM'000)	(1,470)	791	(9,548)	5,259
Number of ordinary shares in issue ('000)	49,998	49,998	49,998	49,998
Basic earnings / (loss) per share (sen)	(2.94)	1.58	(19.10)	10.52

BY ORDER OF THE BOARD

**Dato' Teo Wee Cheng**  
Managing Director  
29 AUGUST 2018