

PUBLIC PACKAGES HOLDINGS BERHAD
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2018
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Note	3 MONTHS ENDED		6 MONTHS ENDED	
		30/06/2018 RM'000 Unaudited	30/06/2017 RM'000 Unaudited	30/06/2018 RM'000 Unaudited	30/06/2017 RM'000 Unaudited
REVENUE		48,503	46,627	91,432	88,512
OPERATING EXPENSES		(42,246)	(41,703)	(79,414)	(77,373)
OTHER INCOME		404	(62)	653	343
PROFIT FROM OPERATIONS		6,661	4,862	12,671	11,482
SHARE OF RESULTS OF JOINT VENTURES		(6)	224	(12)	330
FINANCE COSTS		(720)	(717)	(1,495)	(1,340)
PROFIT BEFORE TAX	B9	5,935	4,369	11,164	10,472
TAX EXPENSE	B3	(1,740)	(1,473)	(3,039)	(2,265)
PROFIT FOR THE PERIOD		4,195	2,896	8,125	8,207
OTHER COMPREHENSIVE INCOME, NET OF TAX:-					
Foreign currency translation differences for foreign operation		68	(186)	(151)	(117)
Fair value adjustment on available-for-sale financial assets		(21)	(33)	(8)	(45)
Total other comprehensive income for the period		47	(219)	(159)	(162)
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD, ATTRIBUTABLE TO OWNERS OF THE PARENT		4,242	2,677	7,966	8,045
EARNING PER SHARE ATTRIBUTABLE TO OWNER OF THE PARENT					
- Basic (sen)	B8	2.22	1.54	4.31	4.36
- Diluted (sen)	B8	N/A	N/A	N/A	N/A

(The Condensed Consolidated statement of profit or loss and other comprehensive should be read in conjunction with the Annual Financial Report for the year ended 31st December 2017 and the accompanying explanatory notes attached to the interim financial statements)

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SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2018
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Note	As at 30/06/2018 RM'000 Unaudited	As at 31/12/2017 RM'000 Audited
ASSETS			
Non Current Assets			
Property, Plant & Equipment		130,954	121,513
Investment Properties	A10	10,715	10,715
Investment in Joint Ventures		21,119	22,631
AFS investments		1,585	1,615
		164,373	156,474
Current Assets			
Inventories		28,396	22,464
Trade and other receivables		44,936	45,866
Tax Recoverable		132	574
Short term funds with a licensed financial institution		36,000	42,784
Cash and Cash Equivalents		17,081	15,629
		126,545	127,317
TOTAL ASSETS		290,918	283,791
LIABILITIES			
Non Current Liabilities			
Borrowings	B5	11,622	14,314
Deferred tax liabilities		8,981	9,086
		20,603	23,400
Current Liabilities			
Trade & Other Payables		18,193	18,846
Borrowings	B5	40,188	37,577
		58,381	56,423
TOTAL LIABILITIES		78,984	79,823
EQUITY			
Share Capital		94,361	94,361
Reserves		117,573	109,607
TOTAL EQUITY		211,934	203,968
TOTAL EQUITY AND LIABILITIES		290,918	283,791
Net Assets per share attributable to owners of the parent (RM)		1.12	1.08 *

* Comparative number of shares was restated to take into account the effect of bonus issue.

(The Condensed Consolidated statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31st December 2017 and the accompanying explanatory notes attached to the interim financial statements)

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ENDED 30 JUNE 2018
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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	AFS Reserve RM'000	Foreign Translation Reserve RM'000	Retained Profits RM'000	Total RM'000
At 1 January 2018	94,361	-	386	364	1,280	107,577	203,968
Profit for the period	-	-	-	-	-	8,125	8,125
Other comprehensive income, net of income tax	-	-	-	(8)	(151)	-	(159)
Total comprehensive income for the period	-	-	-	(8)	(151)	8,125	7,966
At 30 June 2018	94,361	-	386	356	1,129	115,702	211,934
At 1 January 2017	54,949	1,295	386	235	1,508	130,006	188,379
Adjustments for effect of Companies Act 2016 (Note a)	1,295	(1,295)	-	-	-	-	-
Profit for the period	-	-	-	-	-	8,207	8,207
Other comprehensive income, net of income tax	-	-	-	(45)	(117)	-	(162)
Total comprehensive income for the period	-	-	-	(45)	(117)	8,207	8,045
At 30 June 2017	56,244	-	386	190	1,391	138,213	196,424

Note a

With the Companies Act 2016 ("New Act") coming into effect on 31 January 2017, the credit standing in the share premium amounting to RM1,295,000 has been transferred to share capital account. Pursuant to subsection 618(3) and 618(4) of the New Act, the Group may exercise its right to use the credit amounts being transferred from share premium accounts within 24 hours after the announcement of New Act. On 18 September 2017, the Company had fully utilised the credit amount by the way of bonus issue of new ordinary shares.

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31st December 2017 and the accompanying explanatory notes attached to the interim financial statements)

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SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2018
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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	6 MONTHS ENDED	
	30/06/2018	30/06/2017
	RM'000	RM'000
	Unaudited	Unaudited
Profit before tax	11,164	10,472
Adjustments for non-cash flow items:-		
Non-cash items	3,783	3,524
Non-operating items	712	612
Operating profit before changes in working capital	<u>15,659</u>	<u>14,608</u>
Changes in working capital		
Net changes in current assets	(5,114)	(2,988)
Net changes in current liabilities	(717)	(1,797)
Cash from operation	<u>9,828</u>	<u>9,823</u>
Dividend received	2,172	534
Interest paid	(1,495)	(1,340)
Tax paid	(2,809)	(1,737)
Tax refund	108	29
Net Cash Flows From Operating Activities	<u>7,804</u>	<u>7,309</u>
Investing Activities		
- Acquisition of property, plant and equipment	(13,125)	(9,103)
- Interest received	21	45
- Investment in quoted shares	-	(155)
- Proceed from disposal of property, plant and equipment	123	87
Net Cash Flows Used In Investing Activities	<u>(12,981)</u>	<u>(9,126)</u>
Financing activities		
- Bank borrowings	4,485	987
- Proceed from finance lease	-	9,331
- Proceed from term loans	2,183	224
- Repayment of finance lease	(2,316)	(1,925)
- Repayment of term loans	(564)	(481)
Net Cash Flows (Used In) / From Financing Activities	<u>3,788</u>	<u>8,136</u>
Effects of exchange rate changes on cash & cash equivalents	2	(6)
Net Change In Cash and Cash Equivalents	<u>(1,387)</u>	<u>6,313</u>
Cash and Cash Equivalents At Beginning Of Year	51,963	40,572
Effects of exchange rate changes	(77)	(46)
Cash and Cash Equivalents At End Of Period	<u><u>50,499</u></u>	<u><u>46,839</u></u>

(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31st December 2017 and the accompanying explanatory notes attached to the interim financial statements)

PUBLIC PACKAGES HOLDINGS BERHAD
SECOND QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD
ENDED 30 JUNE 2018

NOTES TO THE INTERIM FINANCIAL REPORT

A1. BASIS OF PREPARATION

This unaudited condensed consolidated interim financial statements have been prepared in accordance with MFRS 134 Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

This unaudited condensed consolidated interim financial statement should read in conjunction with the audited financial statements for year ended 31 December 2017. The explanatory notes attached to the interim condensed consolidated financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the year ended 31 December 2017.

A2. SIGNIFICANT ACCOUNTING POLICIES

The Group adopted the following new and amended FRS and IC Interpretations mandatory for annual periods beginning on or after 1 January 2018.

Amendments to MFRS 2 Share-based Payment : Classification and Measurement of Share-based Payment Transactions
MFRS 9 Financial Instruments
MFRS 15 Revenue from Contracts with Customers
Amendments to MFRS 4 Insurance Contracts : Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts
Amendments to MFRS 140 Investment Property : Transfers of Investment Property
Annual Improvements to MFRS standard 2014-2016 Cycle (except for Amendments to MFRS 12 Disclosure of Interest in other Entities)
IC Interpretation 22 Foreign Currency Transactions and Advances Consideration

The adoption of the above Standards and Interpretations did not have no significant impact on the financial statements of the Group upon their initial application.

The Group has not elected for early adoption of the relevant new and revised MFRSs, amendments to MFRSs and Interpretations have been issued but not yet effective until future periods.

A3. AUDITED ACCOUNTS

The auditor's report in respect of the financial statements of the Group for financial year ended 31 December 2017 was not subject to any qualification.

A4. SEASONALITY & CYCLICALITY

The Group's manufacturing division generally experience an "up-down" cycle once a year, with low demand usually in the beginning of the year and will slowly pick up again during the year.

A5. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

There were no unusual items for the current quarter under review.

A6. SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATE

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

A7. DETAILS OF ISSUE, CANCELLATION, REPURCHASE, RESALE AND REPAYMENT OF DEBT AND EQUITY SECURITIES

There was no issuance, cancellations, repurchase, resale or repayment of debt and equity for the current quarter.

A8. DIVIDEND PAID

There was no dividend paid for the current quarter.

A9. SEGMENTAL INFORMATION

The operations of the Group are organised into the following main business segments:

- (i) Trading
- (ii) Manufacturing
- (iii) Properties
- (iv) Investment

The segment information are as follow:-

	Trading RM'000	Manufacturing RM'000	Properties RM'000	Investment RM'000	Consol adjustments RM'000	Total RM'000
Results for the year ended 30 June 2018						
Revenue						
Total sales	4,279	117,649	540	1,965	(33,001)	91,432
Results						
Profit before tax	452	10,315	(63)	1,803	(1,343)	11,164
Tax expense						(3,039)
Profit attributable to owners of the parent						8,125
Assets						
Segment assets	10,508	202,644	29,398	119,069	(91,952)	269,667
Investment in joint ventures				21,119		21,119
Unallocated corporate assets						132
Total assets						290,918
Liabilities						
Segment liabilities	409	15,607	2,131	46	-	18,193
Unallocated corporate liabilities						60,791
Total liabilities						78,984
Results for the year ended 30 June 2017						
Revenue						
Total sales	5,465	112,784	570	1,573	(31,880)	88,512
Results						
Profit before tax	515	9,220	(37)	340	434	10,472
Tax expense						(2,265)
Profit attributable to owners of the parent						8,207
Assets						
Segment assets	10,330	194,161	21,069	111,067	(87,792)	248,835
Investment in joint ventures				22,522		22,522
Unallocated corporate assets						955
Total assets						272,312
Liabilities						
Segment liabilities	298	15,676	681	136	-	16,791
Unallocated corporate liabilities						59,097
Total liabilities						75,888

A10. CARRYING AMOUNT OF REVALUED ASSETS

The valuation of investment properties has been brought forward without any amendments from the previous Audited Financial Statement of the Group.

A11. SUBSEQUENT EVENTS

There was no material events subsequent to end of the current quarter under review.

A12. CHANGES IN THE COMPOSITION OF THE GROUP

There were no material changes in the composition of the Group in the current quarter under review.

A13. CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS

As at 27 August 2018, the total contingent liabilities is RM173,862,863. This consists of corporate guarantees given by the Company to secure credit facilities granted to our investments.

A14. RELATED PARTY DISCLOSURE

The following table show the transactions which had been entered into with related parties:

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2018 RM'000	30/06/2017 RM'000	30/06/2018 RM'000	30/06/2017 RM'000
Sales to a related party				
- City Packaging Industry Sdn. Bhd.	-	1	-	1
- Denson SCM Sdn. Bhd.	-	306	-	588
Management fee income received from a related party				
- Pearl Island Resort Development Sdn. Bhd.	-	-	-	3
Rental of properties for staff accomodation and office lot				
- Fame Pack Holdings Sdn. Bhd.	61	66	123	133
- Koay Teng Liang	13	13	27	27
- Ooi Siew Hong	2	2	3	3
- Koay Teng Kheong	6	6	12	12
Rental of equipment				
- Koay Boon Pee Holding Sdn. Bhd.	102	103	205	196
Commission				
- Denson SCM Sdn. Bhd.	-	93	-	205

Related party relationship:

City Packaging Industry Sdn. Bhd. : A company in which person connected to certain directors of the Company, namely Messrs. Koay Chiew Poh, Koay Chue Beng, Koay Chiew Kang, Koay Teng Liang and Koay Teng Kheong, has substantial financial interest.

Denson SCM Sdn. Bhd. : A 100% owned sub-subsidiary of Koay Boon Pee Holding Sdn. Bhd.

Pearl Island Resort Development Sdn. Bhd. : A company in which the director of the Company, namely Messrs. Koay Chiew Poh is director of the Company.

Fame Pack Holdings Sdn. Bhd. : A substantial shareholder of the Company and connected to Mr. Koay Chiew Poh.

Koay Boon Pee Holding Sdn. Bhd. : A company connected to Koay Chiew Poh, Koay Chiew Kang and Koay Chue Beng.

The Directors are of the opinion that the above transactions have been established on terms and conditions that are not materially different from those obtainable in transactions with unrelated parties.

A15. CAPITAL COMMITMENTS

The amount of commitments not provided for in the interim financial statements for the current quarter as follows:

	RM'000
Approved and contracted for :-	<u>43,039</u>

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA LISTING REQUIREMENTS

B1. REVIEW OF GROUP PERFORMANCE AND CURRENT YEAR PROSPECTS

a) *Overall Review of Group's Financial Performance*

Table 1: Financial review for current quarter and financial year to date

	3 MONTHS ENDED				6 MONTHS ENDED			
	30/6/2018	30/6/2017	Variance		30/6/2018	30/6/2017	Variance	
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	48,503	46,627	1,876	4	91,432	88,512	2,920	3
Operating Profit	6,661	4,862	1,799	37	12,671	11,482	1,189	10
Profit Before Interest and Tax	6,655	5,086	1,569	31	12,659	11,812	847	7
Profit Before Tax	5,935	4,369	1,566	36	11,164	10,472	692	7
Profit After Tax	4,195	2,896	1,299	45	8,125	8,207	-82	(1)

The group recorded a revenue of RM48.503mil and profit before tax of RM5.935mil in the current quarter ended 30 June 2018. As compared to preceeding year corresponding quarter of 30 June 2017, the revenue increased by RM 1.876mil and RM 1.566mil respectively.

Table 2: Financial review of current quarter compared with immediate preceeding quarter

	Current	Immediate	Variance	
	Quarter	Preceding		
	30/6/2018	31/3/2018	RM'000	%
Revenue	48,503	42,929	5,574	13
Operating Profit	6,661	6,010	651	11
Profit Before Interest and Tax	6,655	6,004	651	11
Profit Before Tax	5,935	5,229	706	13
Profit After Tax	4,195	3,930	265	7

For the quarter under review, the Group recorded a revenue of RM48.503mil and a profit before tax of RM5.935mil as compared to revenue of RM42.929mil and profit before tax of RM5.229mil in the immediate preceeding quarter. Profit before taxation increased in tandem with increase in sales during the quarter.

b) *Segmental Analysis*

	Apr-Jun	Apr-Jun	Jan-Jun	Jan-Jun
	2018	2017	2018	2017
	RM'000	RM'000	RM'000	RM'000
<i>Revenue</i>				
- Manufacturing	45,576	44,223	86,610	82,362
- Trading	2,690	2,053	4,260	5,463
- Properties	104	131	227	259
- Investment	133	220	335	428
Total	48,503	46,627	91,432	88,512
<i>Profit/(Loss) before tax</i>				
- Manufacturing	5,470	4,820	10,797	10,635
- Trading	538	(147)	452	524
- Properties	(118)	(116)	(246)	(212)
- Investment	45	(188)	161	(475)
Total	5,935	4,369	11,164	10,472

Manufacturing

For manufacturing, the revenue for current quarter slightly increased by RM1.353mil or 3.06% as compared to corresponding period in previous year. As a result, the division registered a profit before tax at RM5.470mil for current quarter compared to preceeding quarter of RM4.820mil. The increase in sales volume was due to higher market value.

Trading

The revenue for current quarter increased by RM0.637mil or 31.03% as compared to corresponding period in previous year. At the same time, the profit before tax for trading division was improved from loss RM0.147mil to profit RM0.538mil in previous corresponding quarter. The increase is mainly due to higher

Properties

Loss before tax during the quarter was remained at RM0.118mil although sales reduced from RM131mil in previous corresponding quarter to RM104mil only. The decrease in revenue was mainly due to reduced in number of tenants.

Investment

Bottom line of this division improved from loss of RM0.188mil to profit of RM0.045mil. The improvement in profit before tax was mainly due to reduce in operating cost.

c) *Prospects*

We continue to expect 2018 to be very challenging year. However, we will continue to strengthen our market position and expand customer base amidst the continuous competition and challenges faced. Our effort in enhancing operational efficiency and effectiveness by putting in place cost control measures will be continued.

Barring unforeseen circumstances, we foresee a reasonable performance of the Group for the year ahead.

B2. EXPLANATORY NOTES ON VARIANCE WITH PROFIT FORECASTS AND/OR PROFIT GUARANTEE

The Group did not issue any profit forecast and/or profit guarantee to the public during the current financial period.

B3. TAX EXPENSE

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
	RM'000	RM'000	RM'000	RM'000
Profit before tax	5,935	4,369	11,164	10,472
Current year taxation :-				
Income tax	1,619	1,479	3,144	2,681
Deferred tax	121	(6)	(105)	(416)
	<u>1,740</u>	<u>1,473</u>	<u>3,039</u>	<u>2,265</u>

The effective tax rate of the Group was higher than statutory tax rate due to non-allowable expenses and additional tax imposed by Inland Revenue Board.

B4. STATUS OF CORPORATE PROPOSALS

There were no other corporate proposals announced or outstanding as at the date of this report.

B5. BANK BORROWINGS AND DEBT SECURITIES

The borrowings as at 30 June 2018 are as follows:

	Current Liabilities	Non-current Liabilities	Total
	RM'000	RM'000	RM'000
Secured			
- Bank overdrafts	2,375	-	2,375
- Bill payables	30,363	-	30,363
- Hire Purchases	4,540	6,580	11,120
- Term Loans	2,910	5,042	7,952
	<u>40,188</u>	<u>11,622</u>	<u>51,810</u>

The borrowings are secured by way of:

- (i) legal charge over the land and building and plant and machinery of certain subsidiaries;
- (ii) pledged of fixed deposits of certain subsidiaries;
- (iii) negative pledge;
- (iv) facility agreement;
- (v) joint and several guarantee of certain subsidiaries; and
- (vi) corporate guarantees of the Company.

B6. MATERIAL LITIGATION

There is no pending material litigation at the date of issuance of this report.

B7. DIVIDENDS

The Board of Directors does not recommend any dividend payment for the period under review.

B8. EARNING PER SHARE

The basic earnings per share is calculated by dividing the net profit for the period by weighted average number of ordinary shares in issue during the period.

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2018	30/06/2017	30/06/2018	30/06/2017
Net profit for the period (RM'000)	4,195	2,896	8,125	8,207
Weighted average number of ordinary shares in issue ('000)	188,624	188,393 *	188,624	188,393 *
Basic earnings per share (sen)	2.22	1.54 *	4.31	4.36 *
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

There is no diluted earning per share as the company does not have any convertible financial instruments in issue.

* Comparative number of shares was restated to take into account the effect of bonus issue.

B9. PROFIT BEFORE TAXATION

	3 MONTHS ENDED		6 MONTHS ENDED	
	30/06/2018 RM'000	30/06/2017 RM'000	30/06/2018 RM'000	30/06/2017 RM'000
Profit before taxation is arrived				
a) After Charging				
Depreciation	1,816	1,810	3,624	3,523
Impairment loss on receivables	162	-	177	-
Interest expense	720	717	1,495	1,340
Loss on foreign exchange - realised	166	566	669	669
Loss in disposal of property, plant and equipment	-	239	-	239
Rental of equipment and machinery	161	159	319	303
Rental of premises	148	168	309	320
b) After Crediting				
Bad debts recovered	18	-	18	-
Interest income	17	15	21	45
Gain on foreign exchange - realised	141	476	280	820
Gain on disposal of property, plant and equipment	-	18	63	23
Lease rental income	44	63	93	131
Rental income	114	146	245	286
Dividend income	312	294	672	534

Other than above items, there were no impairment of assets, provision and write off of inventories, gain or loss on disposal of quoted and unquoted investments or properties, gain or loss on derivatives and exceptional items for the current quarter and financial year ended 31 December 2017.

B10. REALISED AND UNREALISED RETAINED EARNING

	GROUP	
	30/06/2018 RM'000	30/06/2017 RM'000
Total retained earning of Public Packages Holdings Berhad and its subsidiaries		
- Realised	138,574	155,006
- Unrealised	(8,981)	(9,824)
	129,593	145,182
Total share of retained earning from joint ventures:		
- Realised	2,007	3,410
	131,600	148,592
Less: Consolidation adjustments	(15,898)	(10,379)
Total retained earning	115,702	138,213

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/06/2018 RM'000	CORRESPONDING QUARTER ENDED 30/06/2017 RM'000	CURRENT YEAR TO DATE ENDED 30/06/2018 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/06/2017 RM'000
1. Revenue	48,503	46,627	91,432	88,512
2. Profit / (loss) before tax	5,935	4,369	11,164	10,472
3. Profit / (loss) for the period	4,195	2,896	8,125	8,207
4. Profit / (loss) attributable to ordinary equity holders of the parent	4,195	2,896	8,125	8,207
5. Basic earnings / (loss) per share (sen)	2.22	1.54	4.31	4.36
6. Proposed / declared dividend per share (sen)		-	-	-
		As at end of current quarter		As at preceding financial year end
7. Net assets per share attributable to ordinary equity of the parent (RM)		1.12		1.08

Part A3: Additional Information

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/06/2018 RM'000	CORRESPONDING QUARTER ENDED 30/06/2017 RM'000	CURRENT YEAR TO DATE ENDED 30/06/2018 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/06/2017 RM'000
1. Profit from the operation	6,661	4,862	12,671	11,482
2. Gross interest income	17	15	21	45
3. Gross interest expenses	720	717	1,495	1,340