JASA KITA BERHAD *(239256-M)*

Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income
For the Final Quarter Ended 31 March 2018

	Note	Current Quarter		Year To-date	
		31/03/18	31/03/17	**31/03/18**	31/03/17
		3-month	3-month	**12-month**	12-month
		RM'000	RM'000	**RM'000**	RM'000
Revenue	9	**7,094**	9,201	**26,196**	36,318
Cost of sales		**(5,372)**	(6,994)	**(19,580)**	(27,914)
Gross profit		**1,722**	2,207	**6,616**	8,404
Other income		**503**	1,425	**1,719**	2,832
Other operating expenses		**(3,289)**	(2,962)	**(11,291)**	(10,353)
Administrative expenses		**(140)**	(143)	**(473)**	(449)
Profit/(loss) before tax	10	**(1,204)**	527	**(3,429)**	434
Income tax expense	20	**(177)**	(200)	**(606)**	(656)
Profit/(loss) for the period		**(1,381)**	327	**(4,035)**	(222)
Other comprehensive income, net of tax		**-**	-	**-**	-
Total comprehensive income/(loss) for the period		**(1,381)**	327	**(4,035)**	(222)
Total comprehensive income/(loss) attributable to :					
Owners of the parent		**(1,380)**	328	**(4,033)**	(220)
Non-controlling Interest		**(1)**	(1)	**(2)**	(2)
		(1,381)	327	**(4,035)**	(222)
Earnings/(loss) per share attributable to owners of the parent					
Basic (sen)	25	**(0.31)**	0.07	**(0.90)**	(0.05)

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 March 2017 and the accompanying explanatory notes.

JASA KITA BERHAD *(239256-M)*

Condensed Consolidated Statements of Financial Position

	Note	As at 31/03/18 RM'000	As at 31/03/17 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	11	**14,695**	10,603
Investment properties		**4,442**	4,502
Intangible asset		**404**	450
Current assets		**17,779**	15,577
Inventories			
Trade receivables		**8,009**	11,029
Non-trade receivables, deposits and prepayments		**2,415**	1,774
Tax recoverable		**1,485**	1,368
Investment securities		**6,500**	5,387
Deposits with licensed financial institutions		**24,000**	29,682
Cash and bank balances		**5,618**	12,396
		65,806	77,213
TOTAL ASSETS		**85,347**	92,768
EQUITY AND LIABILITIES			
Share Capital	7	**44,955**	44,955
Retained earnings		**36,467**	40,500
Attributable to Equity holders of the parent		**81,422**	85,455
Non-controlling Interest		**(131)**	(129)
TOTAL EQUITY		**81,291**	85,326
Non-current liabilities			
Deferred tax liabilities		**53**	88
Current liabilities			
Trade payables		**1,918**	1,925
Non-trade payables and accruals		**2,085**	934
Dividend payable		**-**	4,495
		4,003	7,354
TOTAL LIABILITIES		**4,056**	7,442
TOTAL EQUITY AND LIABILITIES		**85,347**	92,768
Net assets per share (RM)		**0.18**	0.19

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 March 2017 and the accompanying explanatory notes.

JASA KITA BERHAD *(239256-M)*

Condensed Consolidated Statements of Cash Flows

	12-month 31/03/18 RM'000	12-month 31/03/17 RM'000
Cash flows from operating activities		
(Loss)/Profit before tax	(3,429)	434
Adjustments for:-		
Depreciation of property, plant and equipment	554	514
Depreciation of investment property	60	60
Depreciation of intangible asset	56	55
Bad debts written off	-	17
Gain on disposal of property, plant and equipment	-	(8)
Impairment loss on trade receivables/(Reversal of)	92	(949)
Inventories written down/(Reversal of Inventories written down)	427	(118)
Provision for unutilised leave	12	1
Unrealised foreign exchange loss	7	3
Distribution income from investment securities	(124)	(167)
Interest income	(1,084)	(1,255)
Operating loss before changes in working capital	**(3,429)**	(1,413)
(Increase)/Decrease in Inventories	(2,629)	4,185
Decrease in Receivables	2,286	1,416
Increase/(Decrease) in Payables	1,126	(886)
Cash (used in)/generated from operations	**(2,646)**	3,302
Tax paid	(767)	(1,064)
Tax refund	8	9
Net cash (used in)/from operating activities	**(3,405)**	2,247
Cash flows from investing activities		
Purchase of property, plant and equipment	(4,647)	(509)
Purchase of intangible asset	(10)	(11)
Net proceeds from investment securities	(988)	-
Proceeds from disposal of property, plant and equipment	1	120
Decrease in fixed deposits	2,382	1,017
Interest received	1,084	1,127
Net cash (used in)/from investing activities	**(2,178)**	1,744
Cash flows from financing activities		
Dividend paid	(4,495)	(1,349)
Net cash used in financing activities	**(4,495)**	(1,349)
Net (decrease)/increase in cash and cash equivalents	**(10,078)**	2,642
Cash and cash equivalents as at 1 April	**27,696**	25,054
Cash and cash equivalents as at end of period	**17,618**	27,696
Cash and cash equivalents comprise the following amounts:		
Deposits with licensed banks	12,000	15,300
Cash and bank balances	5,618	12,396
	17,618	27,696

(The Condensed Consolidated Cash Flow Statements should be read in conjunction with the audited financial statements for the year ended 31 March 2017 and the accompanying explanatory notes)

JASA KITA BERHAD *(239256-M)*

Condensed Consolidated Statements of Changes in Equity
For the Final Quarter Ended 31 March 2018

	Attributable to Owners of the Company				
	Share Capital **RM'000**	Distributable Retained Earnings **RM'000**	Total **RM'000**	Non-Controlling Interest **RM'000**	Total Equity **RM'000**
At 1 April 2016	44,955	46,564	91,519	(127)	91,392
Profit / (loss) and other comprehensive income / (loss) for the period	-	(220)	(220)	(2)	(222)
Dividend paid	-	(5,844)	(5,844)	-	(5,844)
At 31 March 2017	**44,955**	**40,500**	**85,455**	**(129)**	**85,326**
At 1 April 2017	44,955	40,500	85,455	(129)	85,326
Profit for the period represents total comprehensive income for the period	-	(4,033)	(4,033)	(2)	(4,035)
Dividend paid/payable	-	-	-	-	-
At 31 March 2018	**44,955**	**36,467**	**81,422**	**(131)**	**81,291**

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 March 2017 and the accompanying explanatory notes.

Part A - Explanatory Notes Pursuant to MFRS 134

1 Basis of Preparation

The unaudited interim financial statements have been prepared in accordance with MFRS 134 : Interim Financial Reporting issued by the Malaysian Accounting Standards Board ("MASB") and Chapter 9, Part K of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 March 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 financial year ended 31 March 2017.

2 Significant Accounting Policies

The significant accounting policies and computation methods are consistent with those of the audited financial statements for the year ended 31 March 2017, except for the adoption of the following Amendments to MFRS during the current financial period:

(A) Standards issued and effective

On 1 April 2017, the Company has also adopted the following new and amended MFRS which are mandatory for annual financial periods beginning on or after 1 April 2017

i) Effective for annual periods commencing on or after 1 January 2017

- Amendments to MFRSs contained in the document entitled "Annual Improvements to MFRS Standards 2014-2016 Cycle"

  - Amendments to MFRS 12, Disclosure of Interest in Other Entities

- Amendments to MFRS 107, Statement of Cash Flow: Disclosure Initiative

The aforesaid Annual Improvements consist of the following amendments:

- Amendments to MFRS 12, Disclosure of Interest in Other Entities

The amendments clarify that an entity is not required to disclose summarized financial information for subsidiary, joint venture or associate when it is classified as held for sale in accordance with MFRS 5.

- Amendments to MFRS 107, Statement of Cash Flow: Disclosure Initiative

An entity shall provide disclosures that enable users of financial statements to evaluate changes in liabilities arising from financing activities, which cash flows were, or future cash flows will be, classified in the statement of cash flows as cash flows from financing activities, including both changes arising from cash flows and non-cash changes

(a) changes from financing cash flows;
(b) changes arising from obtaining or losing control of subsidiaries or other businesses;
(c) the effect of changes in foreign exchange rates;
(d) changes in fair values; and
(e) other changes.

The adoption of the new and amended MFRS above will have no material impact on the financial statements in the period of initial application.

(B) Standards issued and not yet effective

The Company has not adopted the following standards and interpretations that have been issued but not yet effective:

i) Effective for annual periods commencing on or after 1 January 2018

- Amendments to MFRSs contained in the document entitled "Annual Improvements to MFRS Standards 2014-2016 Cycle"

  - Amendments to MFRS 1,First-time Adoption of Malaysian Financial Reporting Standards
  - Amendments to MFRS 128, Investments in Associates and Joint Ventures

- Amendments to MFRS 2, Share-based Payment: Classification and Measurements of Share-based Payment Transactions

- Amendments to MFRS 4, Insurance Contracts: Applying MFRS 9 Financial Instrument with MFRS 4 Insurance Contracts

- MFRS 9, Financial Instruments

- Amendments to MFRS 15, Revenue from Contracts with Customers

- Clarifications to MFRS 15, Revenue from Contracts with Customers

- Amendments to MFRS 140, Investment Property: Transfer of Investment Property

- IC Interpretation 22 Foreign Currency Transactions and Advance Consideration

The aforesaid Annual Improvements consist of the following amendments:

- Amendments to MFRS 1 First-time Adoption of Malaysian Financial Reporting Standards

The amendments remove certain provisions from the Standard that have served their intended purposes and are no longer required.

- Amendments to MFRS 128 Investments in Associates and Joint Ventures

The amendments clarify that when an investment in an associate or joint venture is held by an entity which is a venture capital organization, or a mutual fund, unit trust or similar entities, the entity may elect to ensure that investmet at fair value on an investment by investment basis in accordance with the Standard.

A brief description of the above standard, amendments and interpretations is set out as follows:

- Amendments to MFRS 2, Share-based Payment: Classification and Measurements of Share-based Payment Transactions

The amendments provide specific guidance on how to account for the following situations:

a) the effects of vesting and non-vesting conditions on the measurement of cash-settled share-based payments;
b) share-based payment transactions with a net settlement feature for withholding tax obligations; and
c) modification to the terms and conditions of a share-based payment that changes the classification of the transaction from cash-settled to equity-settled.

Amendments to MFRS 4, Insurance Contracts: Applying MFRS 9 Financial Instrument with MFRS 4 Insurance Contracts

The amendments address issues relating to transitional changes pending the issuance of MFRS 17 on insurance contracts and also introduce two additional voluntary options. The adoption of these amendments is not expected to have any material financial impact on the financial statements of the Group.

MFRS 9 Financial Instruments
This final version of MFRS 9 replaces all previous versions of MFRS 9. Retrospective application is required, but comparative information is not compulsory. The standard introduces new requirements for classification and measurement of financial instruments, impairment of financial assets and hedge accounting. The approach for classification of financial assets is driven by cash flow characteristics and the business model in which an asset is held with two measurement categories - amortised cost and fair value. For impairment, MFRS 9 introduces an expected-loss impairment model which will require more timely recognition of expected credit losses to reflect changes of credit risk of financial instruments. For hedge accounting, MFRS 9 establishes a more principle-based approach that aligns the accounting treatment with risk management activities so that entities can reflect these activities in their financial statements. The standard does not explicitly address macro hedge accounting, which is being considered in a separate project. MFRS 9 introduces significant changes in the way the Group accounts for financial instruments. Due to the complexity of the standard and its requirements, the financial effects of its adoption are still being assessed by the Group.

MFRS 15 Revenue from Contracts with Customers
MFRS 15 establishes principles that an entity shall apply to report useful information about the nature, amount, timing and uncertainty of revenue and cash flows arising from a contract with customers. The core principle of MFRS 15 is that an entity recognises revenue in a manner which reflects the consideration an entity expects to be entitled in exchange for goods or services. The adoption of MFRS 15 is not expected to have any material impact on the financial statements of the Group.

- Clarifications to MFRS 15, Revenue from Contracts with Customers
The Amendments clarify how certain principles should be applied in:

a) identifying whether performance obligations are distinct;
b) determining whether an entity is a principal or an agent; and
c) assessing whether revenue from a licence of intellectual property is recognised over time or at a point in time.

Amendments to MFRS 140, Investment Property: Transfer of Investment Property
The amendments clarify the existing provisions in the Standard on transfer to, or from the investment property category. The adoption of these amendments is not expected to have any material financial impact on the financial statements of the Group.

IC Interpretation 22 Foreign Currency Transactions and Advance Consideration
The IC Interpretation addresses the issue on which exchange rate is to be used in reporting foreign currency transactions that involve advance considerarion paid or received. The adoption of the IC Interpretation is not expected to have any material financial impact on the financial statements of the Group.

ii) Effective for annual periods commencing on or after 1 January 2019

- Amendments to MFRSs contained in the document entitled "Annual Improvements to MFRS Standards 2015-2017 Cycle"

  - Amendments to MFRS 3, Business Combinations
  - Amendments to MFRS 11, Joint Arrangements
  - Amendments to MFRS 112, Income Taxes
  - Amendments to MFRS 123, Borrowing Costs

- Amendments to MFRS 9, Financial Instruments: Prepayment Features with Negative Compensation

- MFRS 16, Leases

- Amendments to MFRS 128, Investments in Associates and Joint Ventures: Long-term Interest in Associates and Joint Ventures

- IC Interpretation 23, Uncertainty Over Income Tax Treatments

A brief description of the above standard, amendments and interpretations is set out as follows:

- Amendments to MFRS 3, Business Combinations
The amendments clarify that when an entity obtains control of a business that is a joint operation, it remeasures previously held interests in that business.

- Amendments to MFRS 11, Joint Arrangements
The amendments clarify that when an entity obtains joint control of a business that is a joint operation, the entity does not remeasure previously held interests in that business.

- Amendments to MFRS 112, Income Taxes
The amendments clarify that an entity recognises the income tax consequences of dividends in profit or loss because income tax consequences of dividends are linked more directly to past transactions than to distributions to owners, except if the tax arises from a transaction which is a business combination or is recognised in other comprehensive income or directly in equity.

- Amendments to MFRS 123, Borrowing Costs
The amendments clarify that when a qualifying asset is ready for its intended use or sale, an entity treats any outstanding borrowing made specifically to obtain that qualifying asset as part of general borrowings

- Amendments to MFRS 9, Financial Instruments: Prepayment Features with Negative Compensation
The amendments allow companies to measure pre-payable financial assets with negative compensation at amortised cost or at fair value through other comprehensive income if certain conditions are met

MFRS 16 Leases
MFRS 16 introduces a single accounting model for a lessee and eliminates the distinction between finance lease and operating lease. The lessee is now required to recognise assets and liabilities for all leases with a term of more than twelve months, unless the underlying asset is of low value. Upon adoption of MFRS 16, the Group is required to account for the major part of its operating leases in the statement of financial position by recognising the 'right-of-use' assets and the lease liability. The financial effects arising therefrom are being assessed by the Group.

- Amendments to MFRS 128, Investments in Associates and Joint Ventures: Long-term Interest in Associates and Joint Ventures
The amendments clarify that companies shall apply MFRS 9, including its impairment requirements, to account for long-term interests in an associate or joint venture that, in substance, form part of the net investment in the associate or joint to which the equity method is not applied.

- IC Interpretation 23, Uncertainty Over Income Tax Treatments
The IC Interpretation addresses how to reflect uncertainty in accounting for income taxes.

iii) Effective for annual periods commencing on or after 1 January 2021
- MFRS 17, Insurance Contracts

iv) Deferred

- Amendments to MFRS 10, Consolidated Financial Statements and MFRS 128 Investments in Associates and Joint Ventures: Sales or Contribution of Assets Between an Investor and its Associates or Joint Ventures

Companies Act 2016
The Companies Act 2016 ("Act") was enacted to replace the Compnaies Act 1965 with the objectives of creating a legal and regulatory structure that will facilitate business and promote accountability as well as protecting corporate directors and shareholders, taking into consideration the interest of other stakeholders. The Act was passed on 4 April 2016 and gazetted on 15 September 2016. On 26 January 2017, the Minister of Domestic Trade, Co-operatives and Consumerism announced that the date on which the Act comes into operation, except for section 241 and Division 8 of part III of the Act, will be 31 January 2017.

Amongst the key changes introduced in the Act relating to the financial statements of the Group are:
a) Removal of authorized share capital
b) Shares of the Company will cease to have par or nominal value; and
c) The Company's share premium account will become part of its share capital.

The adoption of the Act did not have any financial impact on the Group for the current financial year.

3 Auditors' Report

The auditors' report on the financial statements for the year ended 31 March 2017 was not subject to any qualification.

4 Seasonality or Cyclical Factors

There were no material factors of a seasonal or cyclical nature which affected the operations of the Group during the current financial quarter and financial year-to-date.

5 Unusual Items

There were no items in the current quarter affecting assets, liabilities, equity, net income, or cash flows of the Group that are unusual because of their nature, size or incidence.

6 Changes in Estimates

There were no other changes in estimates of amounts reported previously, that would have had a material effect on the figures reported in the current financial year-to-date.

7 Debt and Equity Securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities during the quarter under review and financial year-to-date.

8 Dividend Payment

There was no dividend payment made in the current quarter.

9 Segment Information

	31/03/18	31/03/17	**31/03/18**	31/03/17
	3-month	3-month	**12-month**	12-month
	RM'000	RM'000	**RM'000**	RM'000
Segment Revenue				
Investment holding	-	6,800	-	6,800
Distribution and trading	**6,345**	7,850	**22,432**	32,366
Logistics related services	**939**	931	**3,824**	3,532
Others	**247**	973	**956**	1,054
Total including inter-segment sales	**7,531**	16,554	**27,212**	43,752
Elimination of inter-segment sales	**(437)**	(7,353)	**(1,016)**	(7,434)
Total	**7,094**	9,201	**26,196**	36,318
Segment Results - Profit/(loss) before tax				
Investment holding	**334**	7,167	**652**	7,432
Distribution and trading	**(1,879)**	(191)	**(5,584)**	(1,548)
Logistics related services	**183**	173	**782**	584
Others	**81**	92	**386**	422
	(1,281)	7,241	**(3,764)**	6,890
Eliminations	**77**	(6,714)	**335**	(6,456)
Total	**(1,204)**	527	**(3,429)**	434

10 Profit before tax

There are no items applicable pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad other than the following :

		31/03/18	31/03/17	**31/03/18**	31/03/17
		3-month	3-month	**12-month**	12-month
		RM'000	RM'000	**RM'000**	RM'000
(a)	Interest income	**450**	515	**1,084**	1,255
(b)	Interest expense	-	-	-	-
(c)	Depreciation and amortization	**(191)**	(160)	**(670)**	(629)
(d)	Reversal of (impairment) of receivables	**(91)**	492	**(91)**	949
(e)	Write-back/(write-off) of inventories	**(427)**	118	**(427)**	118
(f)	Gain/(loss) on disposal of quoted/ unquoted investments/assets	-	1	-	8
(g)	Impairment of assets	-	-	-	-
(h)	Foreign exchange gain/(loss)	**17**	25	**130**	76
(i)	Gain/(loss) on derivatives	-	-	-	-
(j)	Exceptional items	-	-	-	-

11 Valuation of Assets

There has been no revaluation of property, plant and equipment as the Group does not adopt a revaluation policy on the said assets.

12 Subsequent Events

There were no material events subsequent to the end of the financial period that have not been reflected in the financial statements for the reporting quarter.

13 Changes in Group Composition

There were no changes in the composition of the Group during the current financial period except for an investment of RM3.5 million in a wholly-owned subsidiary company, Jasa Kita Auto Sdn Bhd.

14 Capital Commitments

There were no material capital commitments not provided for as at the end of the reporting quarter.

15 Contingent Liabilities and Assets

Corporate guarantees given to a licensed financial institution in respect of facilities utilised by a subsidiary company as at the end of the current financial quarter amounted to RM2.503 million.

Part B - Explanatory Notes *(Appendix 9B of Listing Requirements of BMSB)*

16 Review of Performance

Group turnover declined by 28% from RM36.3 million to RM26.2 million whereas gross profit declined by 21% from RM8.4 million to RM6.6 million for the comparative financial year.

Distribution and trading - Turnover was 31% lower at RM22.4 million whereas gross profit correspondingly declined by 30% to RM4.8 million from RM6.9 million. All divisions registered a decline in turnover and gross profit with the exception of the automotive battery division which reported an increase in turnover to RM2.9 million from RM1.5 million and a rise in gross profit to RM0.43 million from RM0.26 million. Quarter-on-quarter, total turnover and gross profit also fell by 19% and 10% respectively as compared to the last financial year. The automotive battery and electric motor divisions saw higher turnover from RM0.95 million to RM1.55 million, and from RM1.58 million to RM1.86 million, with corresponding increases in gross profit from RM142,000 to RM206,000 and RM334,000 to RM437,000 respectively. Sales of the expanded range of electric power tools recently distributed by the Group to boost its market share have been rather slow whilst the batteries division has seen a steady growth in turnover albeit with an as yet insignificant contribution to the bottom line due to higher start-up and operating costs incurred in the setting up of additional outlets throughout the Klang valley and peninsular Malaysia.

Logistics related services - Turnover of this segment rose by 8% from RM3.5 million to RM3.8 million while gross profit grew 23% to RM1.4 million from RM1.1 million for the comparative financial year. Current quarter turnover and gross profit were similarly higher by 1% compared to those of the previous year. Further growth for the segment is constrained by the current warehousing capacity and its already optimised utilisation.

17 Current vs Preceding Quarter Results

Turnover was 16% higher at RM7.1 million and gross profit 15% up at RM1.7 million against those of the preceding quarter. This was mainly due to contributions from the automotive batteries and electric motors divisions with increases in turnover from RM0.53 million and RM1.45 million to RM1.55 million and RM1.86 million, respectively. The higher turnover for the automotive batteries was attributable to greater market penetration and expanded geographical coverage as well as a step-up in various marketing initiatives .

18 Commentary on Prospects

The coming financial year though equally challenging for the Group will however likely see an increase in total turnover due to expected improvement in sales particularly of automotive batteries, lubricants and electric power tools. In anticipation of the generally positive changes in the nation's economic outlook, the Group is cautiously optimistic of a better financial performance as a result of its ongoing cost rationalisation measures and competitive strategies currently embarked upon.

19 Profit Forecast and Guarantee

The Group has not provided any profit forecast or profit guarantee in any public document.

20 Taxation

	31/03/18 3-month RM'000	31/03/17 3-month RM'000	31/03/18 12-month RM'000	31/03/17 12-month RM'000
Income tax - current year	201	198	643	599
(Over)/under-provided in prev. years	-	-	(2)	17
Deferred tax - originating & reversal	58	(33)	(9)	46
Change in tax rates	-	-	-	-
(Over)/under-provided in prev. years	(82)	35	(26)	(6)
Tax expense	177	200	606	656
Profit before taxation	(1,204)	527	(3,429)	434
Tax at 24% (previous year - 24%)	(289)	128	(823)	105
Income tax (over)/under-provided in prior year	-	-	(2)	17
Change in tax rates	-	-	-	-
Deferred tax under/(over) prov. in prior year	(82)	35	(26)	(6)
Unrecognized losses brought forward (utilized)	-	-	-	-
Deferred tax asset not recognized	530	(3)	1,316	363
Effects of transactions :-				
Non-deductible expenses	18	59	171	217
Income not taxable	-	(19)	(30)	(40)
Tax expense	177	200	606	656

The effective tax rates for the current financial quarter and period to-date were higher than the statutory rate due to certain non-deductible expenses for income tax purposes and non-recognition of deferred tax asset due to uncertainty of its recoverability.

21 Corporate Proposals

There were no corporate proposals announced but not completed at the latest practicable date, which is not earlier than seven days from the date of issue of this quarterly report.

22 Group Borrowings

There were no borrowings as at the end of the current financial quarter.

23 Material Litigation

No new material litigation has arisen nor were there any material changes to any case which had been pending since the last annual balance sheet date.

24 Dividends

The Company did not declare any dividend during the current financial quarter and year-to-date period.

25 Earnings Per Share

Basic earnings per share amounts are calculated by dividing profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period.

	31/03/18 3-month	31/03/17 3-month	31/03/18 12-month	31/03/17 12-month
Profit/(loss) attributable to ordinary equity holders of the parent (RM'000)	(1,380)	328	(4,033)	(220)
Weighted average number of ordinary shares in issue ('000)	449,550	449,550	449,550	449,550
Basic earnings/(loss) per share (sen)	(0.31)	0.07	(0.90)	(0.05)

26 Realised and Unrealised Profits/Losses

	As at 31/03/18 RM'000	As at 31/03/17 RM'000
Total retained profits of the parent and its subsidiaries:		
- Realised	36,439	40,543
- Unrealised	28	(43)
	36,467	40,500
Less: Consolidation adjustments	-	-
Total Group retained profits as per consolidated accounts	**36,467**	40,500

By order of the Board
Jasa Kita Berhad

Ong Bing Yap
Executive Director
Kuala Lumpur
30 May 2018