DENOLD CONSCILIDATED STATEMENT OF THE ANGLE TO	AS AT END OF CURRENT QUARTER 30/06/17 UNAUDITED RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/03/17 AUDITED RM'000
ASSETS		
Non-current assets	4.005	4.422
Property, plant and equipment	4,285	4,408
Operating financial assets Land held for property development	25,052 292,979	32,210 292,347
Investment properties	104,188	104,800
Investment in associates	50,394	49,837
Investment in joint venture	28,924	28,924
Other investments	745	595
Deferred tax asset	9,458	9,299
Goodwill on consolidation	19,967	19,967
Trade receivable	3,230	3,230
Total non-current assets	539,222	545,617
Current assets		
Property development costs	146,948	140,754
Operating financial assets	23,888	23,699
Inventories	17,525	18,298
Trade receivables	38,969	23,668
Other receivables, deposits and prepayments Tax recoverable	11,600	10,633
Deposits with licensed financial institutions	6,587 32,827	8,472 43,197
Cash and bank balances	43,444	21,352
Total current assets	321,788	290,073
TOTAL ASSETS	861,010	835,690
EQUITY AND LIABILITIES Equity attributable to owners of the parent Share capital Reserves Treasury shares Total equity attributable to shareholders of the Company Non-controlling interests Total equity	172,736 357,074 (865) 528,945 143,054 671,999	172,736 354,073 (832) 525,977 140,591 666,568
Non-current liabilities		
Hire purchase creditors	1,808	2,269
Bank borrowings	53,226	54,809
Deferred tax liabilities	8,791	8,791
Total non-current liabilities	63,825	65,869
Current liabilities		
Trade payables	48,299	36,717
Other payables, deposits and accruals Amount due to directors	34,630	21,978
Hire purchase creditors	1,015 2,020	1,013 2,114
Bank borrowings	38,156	41,221
Provision for taxation	1,066	210
Total current liabilities	125,186	103,253
TOTAL LIABILITIES	189,011	169,122
TOTAL EQUITY AND LIABILITIES	861,010	835,690
•		
Net assets per share attributable to equity holders of the parent (RM)	1.54	1.53

BREM HOLDING BERHAD(66756-P)

(Incorporated in Malaysia)

Quarterly report on consolidated results for the first quarter ended 30 June 2017 (The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER		
	CURRENT	PRECEDING YEAR	CURRENT	PRECEDING YEAR	
	YEAR	CORRESPONDING	PERIOD	CORRESPONDING	
	QUARTER	QUARTER	TO DATE	PERIOD	
	30/06/17	30/06/16	30/06/17	30/06/16	
	RM'000	RM'000	RM'000	RM'000	
Revenue	84,669	36,393	84,669	36,393	
Cost of sales	(71,856)	(29,472)	(71,856)	(29,472)	
Gross profit	12,813	6,921	12,813	6,921	
Other operating income	2,829	3,079	2,829	3,079	
Operating expenses	(2,506)	(2,174)	(2,506)	(2,174)	
Finance cost	(697)	(586)	(697)	(586)	
Share of results of associated companies	(165)	(38)	(165)	(38)	
Profit before taxation	12,274	7,202	12,274	7,202	
Taxation	(3,555)	(2,546)	(3,555)	(2,546)	
Profit for the financial period	8,719	4,656	8,719	4,656	
Profit attributable to:					
Equity holders of the parent	4,660	2,615	4,660	2,615	
Non-controlling interests	4,059	2,041	4,059	2,041	
Profit for the financial period	8,719	4,656	8,719	4,656	
Earnings per share (sen)					
~ basic	1.4	0.8	1.4	0.8	
~ diluted	N/A	N/A	N/A	N/A	

(The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Financial Statements of the Group for the financial year ended 31 March 2017)

BREM HOLDING BERHAD (66756~P)

(Incorporated in Malaysia)

Quarterly report on consolidated results for the first quarter ended 30 June 2017 (The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUA	L QUARTER	CUMULATIVE QUARTER		
	CURRENT	PRECEDING YEAR	CURRENT	PRECEDING YEAR	
	YEAR	CORRESPONDING	PERIOD	CORRESPONDING	
	QUARTER	QUARTER	TO DATE	PERIOD	
	30/06/17	30/06/16	30/06/17	30/06/16	
	RM'000	RM'000	RM'000	RM'000	
Profit for the financial period	8,719	4,656	8,719	4,656	
Other comprehensive income for the period net of tax					
Foreign currency translation differences	(3,256)	1,048	(3,256)	1,048	
Total comprehensive income for the					
financial period	5,463	5,704	5,463	5,704	
Total comprehensive income attributable to:					
Equity holders of the parent	3,000	3,151	3,000	3,151	
Non-controlling interests	2,463	2,553	2,463	2,553	
Total comprehensive income for the					
financial period	5,463	5,704	5,463	5,704	

(The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Financial Statements of the Group for the financial year ended 31 March 2017)

(The figures have not been audited)

Profit before inxation		3 MONTHS ENDED 30/06/2017 RM'000	3 MONTHS ENDED 30/06/2016 RM'000
Adjustment for seaths of associated companies 165 3.8 Depreciation / Amortisation of preperty, plant and equipment 981 1,006 Cait on disposal of property, plant and equipment 2.38 Unrealised (gain) / loss on foreign exchange 660 12 Unrealised (gain) / loss on foreign exchange 677 523 Unrealised (gain) / loss on foreign exchange 679 523 Interest coxpose 697 523 Interest income (2,550) (2,567) Operating Profit Before Working Capital Changes 11,488 6,452 Changes in Working Capital:	Cash Flows From Operating Activities		
Sime of results of associated companies 165 38 1,006		12,274	7,202
Depreciation/Amortisation of property, plant and equipment	·	105	22
Gain on disposal of property, plant and equipment (23) Bad debt written off 2 Unrealised (gain)/loss on foreign exchange (66) 12 Interest expense 697 523 Unrealised (gain)/loss on foreign exchange (2,550) (2,560) Operating Profit Before Working Capital Changes 11,488 6,452 Changes in Working Capital: 66,194 (5,161) Increase in property development costs (6,194) (5,161) Increase in perating financial assets 7,351 6,854 Decrease in inventories 772 896 Increase: Operating financial assets 7,351 6,854 Decrease in property development (632) (1,443) Decrease in property development of the property of the pro	*		
Bad debt written off			1,000
Interest expense 697 523 Interest income (2,550) (2,550) Operating Profit Before Working Capital Changes 11,488 6,452 Changes In Working Capital:		~	238
Interest income			
Changes In Working Capital Changes	•		
Changes In Working Capital:			
Increase in property development costs 66,194 (5,161) Increase in land held for property development (6632) (1,443) Case in land held for property development (632) (1,443) Case in inventories (772 896) (17,159) (7,214) Increase in inventories (17,159) (7,214) Increase in receivable (17,159) (7,214) Increase in perating financial assets (24,400 (1,258) (24,400 (1,258) (24,400 (1,258) (25,440) (2,258) (24,400 (1,258) (24,400 (24,400 (1,258) (24,400 (1		11,100	0,102
Decrease in Iand held for property development 0.632 0.1,443 Decrease in operating financial assets 7.735 8.96 Decrease in receivable 0.17,159 0.7,214 Increase (Decrease) in payables 24,400 22,026 8.74 Increase (Decrease) in payables 24,400 20,026 8.74 Tax paid (net of tax refund) 0.1,118 2.2,217 Net Cash From Investing Activities 18,908 3.0,919 Tax paid (net of tax refund) 0.1,118 2.2,217 Net Cash From Investing Activities 18,908 3.0,919 Tax paid (net of tax refund) 0.1,118 2.2,217 Net Cash From Investing Activities 18,908 3.0,919 Tracease of property, plant and equipment 24 1.4 Acquisition of investment 0.150 1.4 Acquisition of investment 0.250 0.240 Proceeds from disposal of property, plant and equipment 0.250 0.240 Proceed from disposal of investment 0.50 0.250 Acquisition and additional development cost in investment properties 0.10 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties 0.250 0.250 Acquisition and additional development cost in investment properties	· ·	(C 104)	(F 1C1)
Decrease in operating financial assets			,
Decrease in inventories 772 896 Increase in receivable (17,159) (7,214) (1,258) (16,258) (24,400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (1,258) (23,4400 (23,4			,
Increase / (Decrease) in payables		772	896
Cash Generated From/(Used In) Operations 20,026 (874) Tax paid (net of tax refund) (1,118) (2,217) Net Cash From Operating Activities 18,908 (3,091) Cash Flows From Investing Activities 5,000 4,000 Proceeds from disposal of property, plant and equipment (150) 24 - Acquisition of investment (150) (240) - Proceed from disposal of investment (150) (240) - Proceed from disposal of investment (150) - 6,955 Acquisition and additional development cost in investment properties (100) (100) 164 Interest received (160) 664 164 Net Cash From Investing Activities 278 6,879 Cash Hows From Financing Activities (32) (45) Repurchase of treasury shares (32) (45) Payment of hire purchase creditors (555) (367) Proceed from revolving credit - - 3,000 Reparament of hire purchase creditors (6,142) (2,999) Interest paid (667) (6523)			,
Tax paid (net of tax refund) (1,118) (2,217) Net Cash From Operating Activities 18,908 (3,091) Cash Flows From Investing Activities Proceeds from disposal of property, plant and equipment 24 - Acquisition of investment (150) - Proceed from disposal of investment (250) (240) Proceed from disposal of investment - 6,955 Acquisition and additional development cost in investment properties (10) - Interest received 664 164 Net Cash From Investing Activities 278 6,879 Cash Flows From Financing Activities 278 6,879 Repurchase of treasury shares (32) (45) (47) Payment of hire purchase creditors (553) (367) (367) Proceed from revolving credit - 3,000 (49) Repayment of term loans (6,142) (2,999) Interest paid (667) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities			
Net Cash From Operating Activities	Cash Generated From/ (Used In) Operations	20,026	(874)
Proceeds from disposal of property, plant and equipment	Tax paid (net of tax refund)	(1,118)	(2,217)
Proceeds from disposal of property, plant and equipment 24 - Acquisition of investment (150) - Purchase of property, plant and equipment (250) (240) Proceed from disposal of investment - 6,955 Acquisition and additional development cost in investment properties (10) - Interest received 664 164 Net Cash From Investing Activities 278 6,879 Cash Flows From Financing Activities 320 (45) Repurchase of treasury shares (32) (45) Repurchase of treasury shares (32) (45) Payment of hire purchase creditors (555) (367) Proceed from revolving credit - 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change <	Net Cash From Operating Activities	18,908	(3,091)
Acquisition of investment (150) - Purchase of property, plant and equipment (250) (240) Proceed from disposal of investment - 6,955 Acquisition and additional development cost in investment properties (10) - Interest received 664 164 Net Cash From Investing Activities 278 6,879 Cash Flows From Financing Activities 327 (45) Repurchase of treasury shares (32) (45) Payment of hire purchase creditors (555) (367) Proceed from revolving credit - 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL YEAR 47,254 24,353 Cash and cash equivalents comprise:- </td <td>Cash Flows From Investing Activities</td> <td></td> <td></td>	Cash Flows From Investing Activities		
Purchase of property, plant and equipment C250 C240 Proceed from disposal of investment C395 C400 Proceed from disposal of investment C395 C400 Interest received C644 C644 C645 Net Cash From Investing Activities C78 C879 Cash Flows From Financing Activities C32 C45 Payment of hire purchase creditors C320 C45 Payment of hire purchase creditors C320 C45 Payment of term loans C6,142 C2,999 Interest paid C6971 C523 Net Cash From Financing Activities C6,985 C871 Net Increase In Cash And Cash Equivalents C41 C2,991 Effect of exchange rate change C1,531 C294 Cash And Cash Equivalents at Ending High Cash and cash equivalents comprise: Cash and cash equivalents comprise: Deposits with licensed financial institutions C41 C3,917 Cash and bank balances C4,444 C3,319 Bank overdraft C1,600 C5,815 S8,671 C29,121 Less: Deposits pledged to licensed financial institutions C747 C1,557 C40 C40 C40 C40 C40		24	~
Proceed from disposal of investment	•		
Acquisition and additional development cost in investment properties 10 664 164 Net Cash From Investing Activities 278 6,879			
Interest received 164 164 Net Cash From Investing Activities 278 6,879 Cash Flows From Financing Activities	•		~
Cash Flows From Financing Activities Repurchase of treasury shares (32) (45) Payment of hire purchase creditors (555) (367) Proceed from revolving credit - 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- - - Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Ess: Deposits pledged to licensed financial institutions (747) (1,557)		664	164
Repurchase of treasury shares (32) (45) Payment of hire purchase creditors (555) (367) Proceed from revolving credit - 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- - - Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) 58,671 29,121 Less: Deposits pledged to licensed financial institutions (747) (1,557)	Net Cash From Investing Activities	278	6,879
Payment of hire purchase creditors (367) Proceed from revolving credit 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- 57,924 27,564 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Ess: Deposits pledged to licensed financial institutions (747) (1,557)	Cash Flows From Financing Activities		
Proceed from revolving credit - 3,000 Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Ess: Deposits pledged to licensed financial institutions (747) (1,557)	Repurchase of treasury shares	(32)	(45)
Repayment of term loans (6,142) (2,999) Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- 20,917 20,917 Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Ess: Deposits pledged to licensed financial institutions (747) (1,557)		(555)	
Interest paid (697) (523) Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- 20,912 20,912 Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) 58,671 29,121 Less: Deposits pledged to licensed financial institutions (747) (1,557)		(G 142)	
Withdrawal of deposits with licensed financial institutions 441 63 Net Cash From Financing Activities (6,985) (871) NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- - Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) 58,671 29,121 Less: Deposits pledged to licensed financial institutions (747) (1,557)			
NET INCREASE IN CASH AND CASH EQUIVALENTS 12,201 2,917 Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- - Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)	Withdrawal of deposits with licensed financial institutions	441	
Effect of exchange rate change (1,531) 294 CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- Sequivalents comprise:- 21,617 Cash and bank balances 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Ess: Deposits pledged to licensed financial institutions (747) (1,557)	Net Cash From Financing Activities	(6,985)	(871)
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR 47,254 24,353 CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD 57,924 27,564 Cash and cash equivalents comprise:- - Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)	NET INCREASE IN CASH AND CASH EQUIVALENTS	12,201	2,917
Cash and cash equivalents comprise:- 57,924 27,564 Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)	Effect of exchange rate change	(1,531)	294
Cash and cash equivalents comprise:- 32,827 21,617 Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)	CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR	47,254	24,353
Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)	CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	57,924	27,564
Deposits with licensed financial institutions 32,827 21,617 Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions (747) (1,557)			
Cash and bank balances 43,444 13,319 Bank overdraft (17,600) (5,815) Less: Deposits pledged to licensed financial institutions 58,671 29,121 Composite pledged to licensed financial institutions (747) (1,557)		20 007	01.017
Bank overdraft (17,600) (5,815) 58,671 29,121 Less: Deposits pledged to licensed financial institutions (747) (1,557)		,	,
Less: Deposits pledged to licensed financial institutions 58,671 29,121 (1,557)		,	
<u> </u>		·	,
<u>57,924</u> <u>27,564</u>	Less: Deposits pledged to licensed financial institutions		
		57,924	27,564

BREM HOLDING BERHAD (66756-P) (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2017 (The figures have not been audited)

	Equity Attributable to Shareholders of the CompanyNon-DistributableDistributal								
	Share capital RM'000	Share premium RM'000	Capital reserve RM'000	Exchange fluctuation reserve RM'000	Treasury shares RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 April 2017	172,736	~	~	2,539	(833)	351,535	525,977	140,591	666,568
Total comprehensive income for the financial period Shares repurchased	~ ~	~ ~	~	(1,660)	(32)	4,660	3,000 (32)	2,463	5,463 (32)
At 30 June 2017	172,736	ε .	~	879	(865)	356,195	528,945	143,054	671,999
At 1 April 2016 As previously reported Prior year adjustment Restated balance	172,736 		~	(3,199)	(11,118)	356,435 676 357,111	514,854 676 515,530	132,464 (1,531) 130,933	647,318 (855) 646,463
Total comprehensive income for the financial period Shares repurchased At 30 June 2016	172,736	~ ~	~	536 - (2,663)	(45) (11,163)	2,615 - 359,726	3,151 (45) 518,636	2,553 - 133,486	5,704 (45) 652,122

(The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Audited Financial Statements of the Group for the financial year ended 31 March 2017)