

PROLEXUS BERHAD
Company No. 250857-T

(Incorporated in Malaysia)

Interim Financial Report
31 July 2013

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PROLEXUS BERHAD (250857-T)
(Incorporated in Malaysia)

Interim report for the financial period ended 31 July 2013
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited as at 31.7.13 RM'000	Audited and restated * as at 31.7.12 RM'000	Audited and restated * as at 1.8.11 RM'000
ASSETS			
Non-Current Assets			
Property, plant and equipment	41,435	37,246	36,452
Intangible assets	2,712	2,712	2,712
	<u>44,147</u>	<u>39,958</u>	<u>39,164</u>
Current Assets			
Inventories	17,903	14,565	16,216
Trade receivables	17,714	8,644	24,724
Other receivables, deposits and prepayments	6,034	2,890	5,028
Amount due from an associated company	-	-	22
Tax recoverable	-	254	446
Derivative financial assets	-	115	780
Fixed deposits with licensed banks	3,061	5,522	522
Cash and bank balances	25,848	18,138	8,373
	<u>70,560</u>	<u>50,128</u>	<u>56,111</u>
Non-current assets held for sale	225	421	196
	<u>70,785</u>	<u>50,549</u>	<u>56,307</u>
TOTAL ASSETS	<u>114,932</u>	<u>90,507</u>	<u>95,471</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the Company			
Share capital	40,000	40,000	40,000
Treasury shares	(1,490)	(1,490)	(1,717)
Reserves	35,558	20,538	10,065
	<u>74,068</u>	<u>59,048</u>	<u>48,348</u>
Non-controlling interests	7,090	5,802	4,931
Total equity	<u>81,158</u>	<u>64,850</u>	<u>53,279</u>
Non-current liabilities			
Borrowings	171	56	104
Deferred taxation	2,400	1,602	2,452
	<u>2,571</u>	<u>1,658</u>	<u>2,556</u>
Current Liabilities			
Trade payables	10,967	8,825	10,590
Other payables and accruals	13,996	10,299	14,671
Borrowings	5,131	4,875	14,375
Derivative financial instruments	576	-	-
Provision for taxation	533	-	-
	<u>31,203</u>	<u>23,999</u>	<u>39,636</u>
Total liabilities	33,774	25,657	42,192
TOTAL EQUITY AND LIABILITIES	<u>114,932</u>	<u>90,507</u>	<u>95,471</u>
Net assets per share (RM)	2.27	1.83	1.52

* Upon the adoption of the MFRS framework, the consolidated statement of financial position as at 1 August 2011 and 31 July 2012 have been restated.

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's Audited Financial Statements as at 31 July 2012 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	31 July		31 July	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	75,304	49,757	235,545	189,498
Cost of sales	(60,885)	(43,203)	(195,968)	(160,390)
Gross profit	14,419	6,554	39,577	29,108
Other operating income	1,111	754	1,512	2,909
Administrative expenses	(5,788)	(3,619)	(14,151)	(13,746)
Selling and distribution expenses	(2,422)	(1,293)	(6,939)	(7,058)
Other operating expenses	(499)	-	(499)	-
Operating profit	6,821	2,396	19,500	11,213
Finance cost	(173)	(368)	(131)	(645)
Profit before taxation	6,648	2,028	19,369	10,568
Taxation	(1,822)	474	(2,317)	268
Profit for the period	4,826	2,502	17,052	10,836
Attributable to:				
Equity holders of the Company	4,306	2,041	15,322	9,961
Non-controlling interests	520	461	1,730	875
	4,826	2,502	17,052	10,836
Earnings per share (sen) attributable to equity holders of the Company:				
- Basic	11.68	5.54	41.56	27.02
- Diluted	11.68	5.54	41.56	27.02

	Individual Quarter		Cumulative Quarter	
	31 July		31 July	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Profit for the period	4,826	2,502	17,052	10,836
Other comprehensive income	773	396	823	508
Total comprehensive income	5,599	2,898	17,875	11,344
Total comprehensive income attributable to :				
Equity holders of the Company	4,803	2,440	15,849	10,286
Non-controlling interests	796	458	2,026	1,058
	5,599	2,898	17,875	11,344

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's Audited Financial Statements as at 31 July 2012 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Non-distributable			Distributable		Total Equity RM'000
	Share Capital RM'000	Treasury Shares RM'000	Reserves RM'000	Retained Profits RM'000	Non- controlling Interests RM'000	
At 1 August 2012 (Restated)	40,000	(1,490)	325	20,213	5,802	64,850
Total comprehensive income	-	-	527	15,322	2,026	17,875
Dividends	-	-	-	(829)	(412)	(1,241)
Acquisition of equity interest from non-controlling interests	-	-	-	-	(326)	(326)
At 31 July 2013	40,000	(1,490)	852	34,706	7,090	81,158
At 1 August 2011 (Restated)	40,000	(1,717)	-	10,065	4,931	53,279
Total comprehensive income	-	227	325	10,148	871	11,571
At 31 July 2012	40,000	(1,490)	325	20,213	5,802	64,850

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's Audited Financial Statements as at 31 July 2012 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Cumulative Quarter Ended 31 July 2013 RM'000	Cumulative Quarter Ended 31 July 2012 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	19,369	10,568
Adjustments for :		
Bad debts	17	155
Depreciation	2,905	2,755
Interest expense	131	645
Interest income	(337)	(79)
Unrealised gain on foreign exchange	(823)	(1,067)
Interest expense waived	-	(1,204)
Loss on disposal of property, plant and equipment	150	91
Loss on disposal of non-current assets held for sales	6	-
Property, plant and equipment written off	7	28
Fair value changes on derivative financial assets	691	665
Operating profit before working capital changes	<u>22,116</u>	<u>12,557</u>
(Increase)/Decrease in inventories	(2,780)	1,804
(Increase)/Decrease in receivables	(11,626)	18,636
Increase/(Decrease) in payables	<u>5,508</u>	<u>(5,225)</u>
Cash generated from operations	13,218	27,772
Tax paid	(787)	(553)
Tax refund	39	163
Interest paid	(131)	(645)
Dividends paid	(1,241)	-
Net cash generated from operating activities	<u>11,098</u>	<u>26,737</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(6,769)	(3,507)
Proceeds from disposal of property, plant and equipment	421	44
Proceed from disposal of non-current assets held for sales	190	-
Acquisition of equity interest from non-controlling interests	(326)	-
Increase in pledged fixed deposits	-	(500)
Interest received	328	79
Net cash used in investing activities	<u>(6,156)</u>	<u>(3,884)</u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Group's Audited Financial Statements as at 31 July 2012 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED CASH FLOW STATEMENT (Cont'd)

	Cumulative Quarter Ended 31 July 2013 RM'000	Cumulative Quarter Ended 31 July 2012 RM'000
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of term loan	-	1,787
Net change in associate's balance	-	20
Repayment from export credit refinancing	(73)	(4,142)
Repayment from foreign currency trade facilities on imports	(1,680)	(435)
Payment of finance lease liabilities	(56)	(66)
Repayment of term loans	-	(3,965)
Repayment of bankers acceptance	-	(2,306)
Drawdown/(Repayment) of trust receipts	1,851	(569)
Proceeds from sale of treasury shares	-	227
Withdrawal of fixed deposits	-	16
Net cash generated from/(used in) financing activities	<u>42</u>	<u>(9,433)</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	4,984	13,420
Effect of exchange rate differences on cash and cash equivalents	213	1,059
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	<u>22,521</u>	<u>8,042</u>
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u>27,718</u>	<u>22,521</u>

CASH AND CASH EQUIVALENTS

Cash and cash equivalents included in the consolidated cash flow statement comprise the following amount:

	Cumulative Quarter Ended 31 July 2013 RM'000	Cumulative Quarter Ended 31 July 2012 RM'000
Fixed deposits with licensed banks	3,061	5,522
Cash and bank balances	25,848	18,138
Bank overdraft	(191)	(139)
	<u>28,718</u>	<u>23,521</u>
Fixed deposit pledged to bank	(1,000)	(1,000)
	<u>27,718</u>	<u>22,521</u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Group's Audited Financial Statements as at 31 July 2012 and the accompanying notes attached to this interim financial report.

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EXPLANATORY NOTES

1.1 First-time adoption of Malaysian Financial Reporting Standards (“MFRS”)

The condensed consolidated financial statements (“Report”) 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 Report also complies with MFRS 134: Interim Financial Reporting issued by the International Accounting Standards Board (“IASB”). For the periods up to and including the financial year ended 31 July 2012, the Group prepared its financial statements in accordance with Financial Reporting Standards (“FRS”).

This Report is the Group’s first MFRS condensed consolidated interim financial statements for part of the period covered by the Group’s first MFRS annual financial statements for the financial year ended 31 July 2013. MFRS 1 First-Time Adoption of Malaysian Financial Reporting Standards (“MFRS 1”) has been applied.

The explanatory notes attached to this Report 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 July 2012.

In preparing its opening MFRS Statement of Financial Position as at 1 August 2011 (which is also the date of transition), the Group has adjusted the amounts previously reported in financial statements prepared in accordance with FRS. An explanation of how the transition from FRS to MFRS has affected the Group’s financial position is set out in Note 1.2 below. These notes include reconciliations of equity for comparative periods and of equity at the date of transition reported under FRS to those reported for those periods and at the date of transition under MFRS. The transition from FRS to MFRS has not had a material impact on the statement of cash flows.

1.2 Significant accounting policies

1.2.1 Application of MFRS 1

The audited financial statements of the Group for the financial year ended 31 July 2012 were prepared in accordance FRS. As the requirements under FRS and MFRS are similar, the significant accounting policies adopted in preparing this Report are consistent with those of the audited financial statements for the financial year ended 31 July 2012 except as described below :

(a) Property, plant and equipment

The Group’s land and buildings were revalued in July 2010 by independent valuers. Upon transition to MFRSs, the Group elected to apply the optional exemption to use that previous revaluation as deemed cost under MFRSs.

The revaluation reserve of RM7,991,000 and RM7,835,000 at 1 August 2011 and 31 July 2012 respectively was reclassified to retained profits.

(b) Foreign currency translation

Under FRS, the Group recognized translation differences on foreign operations as a separate component of equity. Cumulative foreign currency translation differences for all foreign operations are deemed to be nil as at the date of transition of MFRS.

Accordingly, at the date of transition to MFRS, the cumulative foreign currency translation differences of RM273,000 as at 1 August 2011 was adjusted to retained profits as at the date as well as at 31 July 2012.

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EXPLANATORY NOTES

The impact arising from the change is summarized as follows :

Reconciliation of equity as at 1 August 2011

RM'000	FRS as at 1.8.11	Reclassifications	MFRS as at 1.8.11
Equity			
Revaluation reserve	7,991	(7,991)	-
Foreign currency translation reserve	(273)	273	-
Retained profits	2,347	7,718	10,065

Reconciliation of equity as at 31 July 2012

RM'000	FRS as at 31.7.12	Reclassifications	MFRS as at 31.7.12
Equity			
Revaluation reserve	7,835	(7,835)	-
Foreign currency translation reserve	52	273	325
Retained profits	12,651	7,562	20,213

2. Standards issued but not yet effective

At the date of authorization of this Report, the following Malaysia Financial Reporting Standards (“MFRSs”), Amendments to MFRSs and IC Interpretation (“IC Int”) were issued but yet to be effective and have not been applied by the Group:

MFRSs, Amendments to MFRSs and IC Interpretation		Effective date
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangements	1 January 2013
MFRS 12	Disclosure of Interests in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employee Benefits (International Accounting Standard (“IAS”) 19 as amended by IASB in June 2011)	1 January 2013
MFRS 127	Investments in Associates and Joint Ventures	1 January 2013
Amendments to MFRS 1	Government Loans	1 January 2013
Amendments to MFRS 7	Disclosures – Offsetting Financial Assets and Financial Liabilities	1 January 2013
IC Int 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013
Amendments to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009 and October 2010)	1 January 2015

3. Seasonality or cyclical operations

The Group is not affected by seasonality or cyclical operation.

4. Unusual items

There were no unusual items affecting assets, liabilities, equity, net income and cash flows for the current financial period.

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EXPLANATORY NOTES

5. Material changes in estimates of amounts reported

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

6. Debt and equity securities

There were no issuance and repayment of debt and equity securities, share buy backs, share cancellations and resale of treasury shares for the quarter ended 31 July 2013.

7. Dividend paid

There was no dividend paid during the current and previous corresponding period.

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EXPLANATORY NOTES

8. Segmental reporting

Segment information is presented in respect of the Group's business and geographical segments:

	<u>Manufacturing</u> <u>Malaysia</u> RM'000	<u>Manufacturing</u> <u>China</u> RM'000	<u>Marketing</u> <u>& Retailing</u> <u>Malaysia</u> RM'000	<u>Advertising</u> <u>Services</u> <u>Malaysia</u> RM'000	<u>Elimination</u> RM'000	<u>Consolidated</u> <u>Total</u> RM'000
Period ended 31 July 2013						
REVENUE						
External sales	171,843	56,863	172	6,667	-	235,545
Inter-segment sales	10,289	-	2,879	-	(13,168)	-
Total revenue	<u>182,132</u>	<u>56,863</u>	<u>3,051</u>	<u>6,667</u>	<u>(13,168)</u>	<u>235,545</u>
RESULTS						
Segment results	18,314	2,813	2,170	1,748	(5,340)	19,705
Unallocated expenses						(205)
Operating profit						<u>19,500</u>
Finance cost						(131)
Profit before taxation						<u><u>19,369</u></u>

	<u>Manufacturing</u> <u>Malaysia</u> RM'000	<u>Manufacturing</u> <u>China</u> RM'000	<u>Marketing</u> <u>& Retailing</u> <u>Malaysia</u> RM'000	<u>Advertising</u> <u>Services</u> <u>Malaysia</u> RM'000	<u>Elimination</u> RM'000	<u>Consolidated</u> <u>Total</u> RM'000
Period ended 31 July 2012						
REVENUE						
External sales	149,403	33,406	105	6,584	-	189,498
Inter-segment sales	8,813	-	1,809	-	(10,622)	-
Total revenue	<u>158,216</u>	<u>33,406</u>	<u>1,914</u>	<u>6,584</u>	<u>(10,622)</u>	<u>189,498</u>
RESULTS						
Segment results	11,915	286	1,239	1,593	(2,332)	12,701
Unallocated expenses						(1,488)
Operating profit						<u>11,213</u>
Finance cost						(645)
Profit before taxation						<u><u>10,568</u></u>

The directors are of the opinion that all inter-segment transactions have been entered into in the normal course of business and the terms of which have been established on a negotiated basis that are not materially different from that obtainable in transactions with unrelated parties. Those transactions are eliminated on consolidation.

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EXPLANATORY NOTES

9. Material events subsequent to the end of financial period

As at 26 September 2013, there were no material events subsequent to the end of the current financial period-to-date that have not been reflected in the financial statements, except for the following:

- (a) On 2 September 2013, the Company's 100% owned subsidiary Novel Realty Sdn. Bhd. entered into a Sale and Purchase Agreement to purchase a piece of freehold land for a total consideration of RM 8,322,683.
- (b) The Company's following proposals were approved by the shareholders at an Extraordinary General Meeting held on 3 September 2013:
 - (i) Proposed share split involving the subdivision of every one (1) existing ordinary share of RM1.00 each in Prolexus Berhad ("Prolexus") into two (2) ordinary shares of RM0.50 each in Prolexus at an entitlement date to be determined later ("Share Split");
 - (ii) Proposed amendments to the Memorandum and Articles of Association of Prolexus ("Amendments"); and
 - (iii) Proposed establishment of an employees' share option scheme for the eligible directors and employees of Prolexus and its subsidiaries (excluding dormant companies) ("ESOS").

The Company has implemented the ESOS with effect from 12 September 2013 and the Share Split and Amendments were completed on 20 September 2013 following the listing and quotation for the Subdivided Prolexus shares on the Main Market of Bursa Malaysia Securities Berhad.

10. Changes in composition of the Group

There were no changes in the composition of the Group during the period ended 31 July 2013.

11. Contingent liabilities

There were no significant changes in contingent liabilities since the last annual balance sheet date.

12. Capital commitments

As at the balance sheet date, the capital commitments for purchase of properties are RM 6,490,500.

13. Authorisation for issue

On 26 September 2013, the Board of Directors authorized the issue of this interim report.

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ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS

1) Review of Group performance

	Individual Quarter		Cumulative Quarter	
	31 July		31 July	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	75,304	49,757	235,545	189,498
Profit before taxation	<u>6,648</u>	<u>2,028</u>	<u>19,369</u>	<u>10,568</u>

Comparison with corresponding quarter of the preceding financial year

Revenue of the Group for the current quarter of RM 75,304,000 is higher when compared with the revenue of the corresponding quarter of the preceding financial year of RM 49,757,000. The increase in revenue is mainly attributable to the garment division where revenue of the garment division increased from RM 48,439,000 to RM 73,445,000 while revenue of the advertising division increased significantly from RM 1,318,000 to RM 1,859,000. The increase in revenue of the garment division is due to increased revenue of both the Malaysian and China plant. Profit before taxation increased significantly from RM 2,028,000 for the corresponding quarter of the preceding year to RM 6,648,000 for the current quarter. The increase in profit is mainly due to higher sales for the current quarter.

Comparison with preceding quarter

	3 months	3 months
	ended	ended
	31.7.13	30.4.13
	RM'000	RM'000
Revenue	75,304	46,895
Profit before taxation	<u>6,648</u>	<u>2,810</u>

Revenue of the Group for the current quarter of RM 75,304,000 is higher when compared with the revenue of the preceding quarter of RM 46,895,000. The increase in revenue is as a result of the increase in revenue of the garment division during the quarter. Profit for the current quarter is significantly higher when compared with that of the preceding quarter due to higher revenue.

2) Current year prospects

Barring any significant economic changes, the Group's performance for the forthcoming year is expected to remain stable.

3) Profit forecast

The Group did not make any profit forecast or profit guarantee during the current financial period.

4) Variance of actual profit from forecast results or profit guarantee

Not applicable.

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5) Profit for the period

Included in profit for the period are as follows:

	Individual Quarter		Cumulative Quarter	
	31 July		31 July	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Depreciation	821	794	2,905	2,755
Interest expense	51	107	131	645
Interest income	(115)	(49)	(337)	(79)
Unrealised (gain)/loss on foreign exchange	(806)	(993)	(823)	(1,067)
Interest expense waived	-	-	-	(1,204)
Fair value changes on derivative financial assets	928	228	690	665
Loss on disposal of non-current assets held for sales	6	-	6	-
Loss on disposal of property, plant and equipment	41	70	150	91
	<u>41</u>	<u>70</u>	<u>150</u>	<u>91</u>

Other than the above items, there were no write off of inventories as well as other exceptional items.

6) Taxation

	Individual Quarter		Cumulative Quarter	
	31 July		31 July	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Taxation	1,822	(474)	2,317	(268)
	<u>1,822</u>	<u>(474)</u>	<u>2,317</u>	<u>(268)</u>

The effective tax rate of the Group for the current quarter is lower than the statutory tax rate due principally to tax incentives and utilization of accumulated tax losses.

7) Profit on sale of unquoted investments and/or properties

There were no disposals of unquoted investments and/or properties during the financial period ended 31 July 2013, except for those disclosed in Note 5 above.

8) Quoted securities

There were no purchases and disposals of quoted securities during the financial period ended 31 July 2013.

9) Status of corporate proposal

As at 31 July 2013, there is no corporate proposal that is outstanding, except for those disclosed in Note 9(b) of the Explanatory Notes.

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10) Group borrowings and debts securities

Details of the Group's borrowings as at 31 July 2013 are as follows:

	Short Term RM'000	Long Term RM'000
Secured	4,108	-
Unsecured	1,023	-
Total	<u>5,131</u>	<u>-</u>

Borrowings denominated in foreign currency as at 31 July 2013 are as follows:

	Secured Short Term RM'000
Trade financing denominated in USD	<u>4,108</u>

11) Derivative financial instruments

<u>31 July 2013</u>	Contract/ Notional amount RM'000	Assets RM'000	Liabilities RM'000	Net RM'000
Current Non-hedging derivatives :				
Forward currency contract	29,200	29,200	29,776	(576)

The Group uses forward currency contracts to manage some of the transaction exposure. These contracts are not designated as cash flow or fair value hedges and are entered into for periods consistent with currency transaction exposure and fair value changes exposure. Such derivatives do not qualify for hedge accounting.

Forward currency contracts are used to hedge a subsidiary's sales denominated in US Dollar for which firm commitments existed at the end of the reporting period, extending to May 2014.

During the quarter, the Group recognised a loss of RM 928,000 arising from fair value of changes of derivative assets. The fair value changes are attributable to changes in foreign exchange forward rate.

12) Material litigations

There was no material litigation pending since the last annual balance sheet date.

13) Proposed dividend

No dividend was proposed during the current and previous corresponding period.

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ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS

14) Realised and unrealised profits/losses disclosure

	As at 31 July 2013 RM'000	(Restated) As at 31 July 2012 RM'000
Total retained profits of the Company and its subsidiaries:		
- Realised	44,790	27,176
- Unrealised	(2,268)	(420)
	<u>42,522</u>	<u>26,756</u>
Less : Consolidation adjustments	(7,816)	(6,543)
Total Group's retained profits as per consolidated accounts	<u>34,706</u>	<u>20,213</u>

15) Earnings per share

	Individual Quarter 31 July		Cumulative Quarter 31 July	
	2013	2012	2013	2012
(a) Basic earnings per share				
Profit for the period attributable to equity holders (RM'000)	4,306	2,041	15,322	9,961
Weighted average number of ordinary shares in issue ('000)	36,868	36,868	36,868	36,868
Basic earnings per share (sen)	<u>11.68</u>	<u>5.54</u>	<u>41.56</u>	<u>27.02</u>
(b) Diluted earnings per share				
Profit for the period attributable to equity holders (RM'000)	4,306	2,041	15,322	9,961
Weighted average number of ordinary shares in issue ('000)	36,868	36,868	36,868	36,868
Diluted earnings per share (sen)	<u>11.68</u>	<u>5.54</u>	<u>41.56</u>	<u>27.02</u>

16) Audit qualification

The audit report of the Group's preceding year financial statements is not qualified.

By Order of the Board

PROLEXUS BERHAD (250857-T)

Lee Peng Loon
Company Secretary
(MACS 01258)
26 September 2013