

PROLEXUS BERHAD
Company No. 250857-T

(Incorporated in Malaysia)

Interim Financial Report
31 October 2013

CONTENTS

	PAGE
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION	1
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME	2
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY	3
CONDENSED CONSOLIDATED CASH FLOW STATEMENT	4 - 5
EXPLANATORY NOTES	6 - 8
ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS	9 - 13

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

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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited as at 31.10.13 RM'000	Audited as at 31.7.13 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	42,148	40,833
Land use rights	537	607
Intangible assets	2,712	2,712
	<u>45,397</u>	<u>44,152</u>
Current Assets		
Inventories	19,154	17,903
Trade receivables	14,627	17,714
Other receivables, deposits and prepayments	6,867	6,034
Tax recoverable	39	39
Derivative financial instruments	95	-
Fixed deposits with licensed banks	3,078	3,061
Cash and bank balances	32,058	25,852
	<u>75,918</u>	<u>70,603</u>
Non-current asset held for sale	225	225
	<u>76,143</u>	<u>70,828</u>
TOTAL ASSETS	<u>121,540</u>	<u>114,980</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	40,125	40,000
Treasury shares	(1,490)	(1,490)
Reserves	2,771	944
Retained profits	37,113	34,660
	<u>78,519</u>	<u>74,114</u>
Non-controlling interests	7,638	7,135
Total equity	<u>86,157</u>	<u>81,249</u>
Non-current liabilities		
Borrowings	155	171
Deferred taxation	2,387	2,400
	<u>2,542</u>	<u>2,571</u>
Current Liabilities		
Trade payables	14,610	10,967
Other payables and accruals	12,450	13,874
Borrowings	4,503	5,131
Derivative financial instruments	-	576
Tax payable	1,278	612
	<u>32,841</u>	<u>31,160</u>
Total liabilities	35,383	33,731
TOTAL EQUITY AND LIABILITIES	<u>121,540</u>	<u>114,980</u>
Net assets per share attributable to ordinary equity holders of the parent (RM) **	1.02	0.97

** Comparative number of shares was restated to take into account the share split effect, in compliance with MFRS 133.

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2013 and the accompanying notes attached to this interim financial report.

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

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	31 October		31 October	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	66,560	49,300	66,560	49,300
Cost of sales	(55,519)	(40,527)	(55,519)	(40,527)
Gross profit	11,041	8,773	11,041	8,773
Other operating income	950	88	950	88
Administrative expenses	(5,913)	(2,487)	(5,913)	(2,487)
Selling and distribution expenses	(2,055)	(2,058)	(2,055)	(2,058)
Other operating expenses	(125)	-	(125)	-
Operating profit	3,898	4,316	3,898	4,316
Finance cost	(53)	(171)	(53)	(171)
Profit before taxation	3,845	4,145	3,845	4,145
Taxation	(618)	(135)	(618)	(135)
Profit for the period	3,227	4,010	3,227	4,010
Attributable to:				
Equity holders of the Company	2,506	3,419	2,506	3,419
Non-controlling interests	721	591	721	591
	3,227	4,010	3,227	4,010
Earnings per share (sen) attributable to equity holders of the Company: **				
- Basic	3.40	4.64	3.40	4.64
- Diluted	3.38	4.64	3.38	4.64

** Comparative number of shares was restated to take into account the share split effect, in compliance with MFRS 133.

	Individual Quarter		Cumulative Quarter	
	31 October		31 October	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Profit for the period	3,227	4,010	3,227	4,010
Other comprehensive loss	(236)	(152)	(236)	(152)
Total comprehensive income	2,991	3,858	2,991	3,858
Total comprehensive income attributable to :				
Equity holders of the Company	2,355	3,218	2,355	3,218
Non-controlling interests	636	640	636	640
	2,991	3,858	2,991	3,858

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2013 and the accompanying notes attached to this interim financial report.

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

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital RM'000	Treasury Shares RM'000	Non-distributable		Statutory Reserves RM'000	Distributable			Non- controlling Interests RM'000	Total Equity RM'000
			Share Premium RM'000	Foreign Translation Reserves RM'000		ESOS Reserves RM'000	Retained Profits RM'000	Total RM'000		
At 1 August 2013	40,000	(1,490)	-	856	88	-	34,660	74,114	7,135	81,249
Total comprehensive income	-	-	-	(151)	-	-	2,506	2,355	636	2,991
Issue of share capital	125	-	218	-	-	1,707	-	2,050	-	2,050
Transfer to statutory reserve	-	-	-	-	53	-	(53)	-	-	-
Dividend	-	-	-	-	-	-	-	-	(133)	(133)
At 31 October 2013	40,125	(1,490)	218	705	141	1,707	37,113	78,519	7,638	86,157
At 1 August 2012	40,000	(1,490)	-	325	-	-	20,213	59,048	5,802	64,850
Total comprehensive income	-	-	-	(152)	-	-	3,218	3,066	640	3,706
At 31 October 2012	40,000	(1,490)	-	173	-	-	23,431	62,114	6,442	68,556

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2013 and the accompanying notes attached to this interim financial report.

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

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

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Cumulative Quarter Ended 31 October 2013 RM'000	Cumulative Quarter Ended 31 October 2012 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	3,845	4,145
Adjustments for :		
Depreciation	677	655
Interest expense	53	171
Interest income	(57)	(70)
Unrealised (gain)/loss on foreign exchange	(692)	91
Loss on disposal of property, plant and equipment	14	-
Fair value (gain)/loss on derivative financial instruments	(671)	730
Fair value on ESOS	1,845	-
Operating profit before working capital changes	<u>5,014</u>	<u>5,722</u>
Increase in inventories	(1,251)	(2,549)
Decrease/(Increase) in receivables	1,924	(1,381)
Increase in payables	<u>1,040</u>	<u>1,603</u>
Cash generated from operations	6,727	3,395
Tax (paid)/refund	(155)	163
Interest paid	(53)	(171)
Net cash generated from operating activities	<u><u>6,519</u></u>	<u><u>3,387</u></u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,992)	(631)
Proceeds from issuance of share capital	205	-
Interest received	57	70
Net cash used in investing activities	<u><u>(1,730)</u></u>	<u><u>(561)</u></u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment from export credit refinancing	307	(1,952)
Payment of finance lease liabilities	(20)	(56)
Drawdown of trust receipts	1,183	11
Net cash generated from/(used in) financing activities	<u><u>1,470</u></u>	<u><u>(1,997)</u></u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	6,259	829
Effect of exchange rate differences on cash and cash equivalents	(278)	(131)
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	<u><u>27,722</u></u>	<u><u>22,521</u></u>
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u><u>33,703</u></u>	<u><u>23,219</u></u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2013 and the accompanying notes attached to this interim financial report.

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

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

CONDENSED CONSOLIDATED CASH FLOW STATEMENT (Cont'd)

CASH AND CASH EQUIVALENTS

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

	Cumulative Quarter Ended 31 October 2013 RM'000	Cumulative Quarter Ended 31 October 2012 RM'000
Fixed deposits with licensed banks	3,078	8,522
Cash and bank balances	32,058	14,704
Bank overdraft	(433)	-
	<hr/>	<hr/>
	34,703	23,226
Fixed deposit pledged to a bank	(1,000)	(7)
	<hr/>	<hr/>
	33,703	23,219

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2013 and the accompanying notes attached to this interim financial report.

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

EXPLANATORY NOTES

1. Basis of preparation

The interim condensed consolidated financial statements (“Report”) are unaudited and have been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134: ‘Interim Financial Reporting’ and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. For the period up to and including the financial year ended 31 July 2013, the Group prepared its financial statements in accordance with MFRS, International Financial Reporting Standards (“IFRS”) and the Companies Act, 1965 in Malaysia.

The accounting policies and presentation adopted by the Group in this Report are consistent with those adopted in the audited financial statements for the financial year ended 31 July 2013, except for the adoption of the following MFRSs, amendments to MFRSs and IC Interpretations (“IC Int”) which are effective from 1 January 2013:

MFRS 10	Consolidated Financial Statements
MFRS 11	Joint Arrangements
MFRS 12	Disclosure of Interests in Other Entities
MFRS 13	Fair Value Measurement
MFRS 119	Employee Benefits (International Accounting Standard (“IAS”) 19 as amended by International Accounting Standards Board (“IASB”) in June 2011)
MFRS 127	Separate Financial Statements (IAS 27 as amended by IASB in May 2011)
MFRS 128	Investments in Associates and Joint Ventures (IAS 28 as amended by IASB in May 2011)
IC Int 20	Stripping Costs in the Production of A Surface Mine
Amendments to MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards - Government Loans
Amendments to MFRS 7	Financial Instruments: Disclosures - Offsetting Financial Assets and Financial Liabilities
Amendments to MFRS 10, 11 and 12	Consolidated Financial Statements, Joint Arrangements and Disclosure of Interests in Other Entities: Transition Guidance
Annual Improvements 2009 – 2011 Cycle	issued in July 2012

The adoption of the above MFRSs, amendments to MFRSs and IC Int does not give rise to any financial impact to the Group.

2. Standards issued but not yet effective

The Group has not applied the following new MFRSs, amendments to MFRSs and IC Int that have been issued by the Malaysian Accounting Standards Board (“MASB”) but are not yet effective for the Group:

IC Int 21	Levies	Effective 1 January 2014
MFRS 10, 12 and 127	Consolidated Financial Statements, Disclosure of Interests in Other Entities and Separate Financial Statements: Investment Entities	Effective 1 January 2014
MFRS 132	Financial Instruments: Presentation – Offsetting Financial Assets and Financial Liabilities	Effective 1 January 2014
MFRS 136	Recoverable Amount Disclosures for Non-Financial Assets	Effective 1 January 2014
MFRS 139	Novation of Derivatives and Continuation of Hedge Accounting	Effective 1 January 2014
MFRS 7	Financial Instruments: Disclosures – Mandatory Date of MFRS 9 and Transition Disclosures	Effective 1 January 2015
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009)	Effective 1 January 2015
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in October 2010)	Effective 1 January 2015

3. Seasonality or cyclical operations

The Group is not affected by seasonality or cyclicity of operation.

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

Interim report for the period ended 31 October 2013
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EXPLANATORY NOTES

4. Unusual items

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

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 quarter.

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 current quarter.

7. Dividend paid

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

8. Segmental reporting

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

	<u>Garments</u>	<u>Advertising</u>	<u>Investment</u>	<u>Elimination</u>	<u>Consolidated</u>
	RM'000	RM'000	<u>Holding</u>	RM'000	<u>Total</u>
			RM'000		RM'000
Period ended					
31 October 2013					
REVENUE					
External sales	64,491	2,069	-	-	66,560
Inter-segment sales	-	-	869	(869)	-
Total revenue	<u>64,491</u>	<u>2,069</u>	<u>869</u>	<u>(869)</u>	<u>66,560</u>
RESULTS					
Segment results	4,601	735	(1,314)	(181)	3,841
Interest expense	(52)	-	(1)	-	(53)
Interest income	45	12	-	-	57
Taxation	(618)	-	-	-	(618)
Profit for the period	<u>3,976</u>	<u>747</u>	<u>(1,315)</u>	<u>(181)</u>	<u>3,227</u>

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

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

EXPLANATORY NOTES

8. Segmental reporting (cont'd)

	<u>Garments</u>	<u>Advertising</u>	<u>Investment</u> <u>Holding</u>	<u>Elimination</u>	<u>Consolidated</u> <u>Total</u>
	RM'000	RM'000	RM'000	RM'000	RM'000
Period ended 31 October 2012					
REVENUE					
External sales	47,623	1,677	-	-	49,300
Inter-segment sales	-	-	359	(359)	-
Total revenue	<u>47,623</u>	<u>1,677</u>	<u>359</u>	<u>(359)</u>	<u>49,300</u>
RESULTS					
Segment results	3,791	538	(83)	-	4,246
Interest expense	(171)	-	-	-	(171)
Interest income	55	15	-	-	70
Taxation	(135)	-	-	-	(135)
Profit for the period	<u>3,540</u>	<u>553</u>	<u>(83)</u>	<u>-</u>	<u>4,010</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.

9. Material events subsequent to the end of financial period

As at 9 December 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.

10. Changes in composition of the Group

There were no changes in the composition of the Group during the period ended 31 October 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 14,282,000.

13. Authorisation for issue

On 9 December 2013, the Board of Directors authorized the issue of this interim report.

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

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

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

1) Review of Group performance

	Individual Quarter		Cumulative Quarter	
	31 October 2013 RM'000	2012 RM'000	31 October 2013 RM'000	2012 RM'000
Revenue	66,560	49,300	66,560	49,300
Profit before taxation	<u>3,845</u>	<u>4,145</u>	<u>3,845</u>	<u>4,145</u>

Comparison with corresponding quarter of the preceding financial year

Revenue of the Group for the current quarter of RM 66,560,000 is higher when compared with the revenue of the corresponding quarter of the preceding financial year of RM 49,300,000. The increase in revenue is mainly attributable to the garment division where revenue of the garment division increased from RM 47,623,000 to RM 64,491,000 while revenue of the advertising division increased from RM 1,677,000 to RM 2,069,000. The increase in revenue of the garment division is due to increased revenue of both the Malaysian and China plant. Profit before taxation decreased from RM 4,145,000 for the corresponding quarter of the preceding year to RM 3,845,000 for the current quarter and this is mainly due to the recognition of fair value on ESOS for the current quarter. This is mitigated by the increase in profits as a result of the higher revenue from both the garment and advertising division.

Comparison with preceding quarter

	3 months ended 31.10.13 RM'000	3 months ended 31.7.13 RM'000
Revenue	66,560	75,304
Profit before taxation	<u>3,845</u>	<u>6,648</u>

Revenue of the Group for the current quarter of RM 66,560,000 is lower when compared with the revenue of the preceding quarter of RM 75,304,000. The decrease in revenue is as a result of the decrease in revenue of the garment division during the quarter. Profit for the current quarter is significantly lower when compared with that of the preceding quarter mainly due to lower revenue and the recognition of fair value on ESOS for the current quarter.

2) Current year prospects

Barring any significant economic changes, the Group's performance for the forthcoming quarter 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.

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

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

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

5) Profit for the period

Included in profit for the period are as follows:

	Individual Quarter		Cumulative Quarter	
	31 October		31 October	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Depreciation	677	655	677	655
Interest expense	53	171	53	171
Interest income	(57)	(70)	(57)	(70)
Unrealised (gain)/loss on foreign exchange	(692)	91	(692)	91
Fair value (gain)/loss on derivative financial instruments	(671)	730	(671)	730
Fair value on ESOS	1,845	-	1,845	-
Loss on disposal of property, plant and equipment	14	-	14	-

Other than the above items, there were no gain or loss on disposal of quoted or unquoted investments or properties, write off of inventories as well as other exceptional items.

6) Taxation

	Individual Quarter		Cumulative Quarter	
	31 October		31 October	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Taxation	618	135	618	135

The effective tax rate of the Group for the current quarter is lower than the statutory tax rate due principally to 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 current quarter.

8) Quoted securities

There were no purchases and disposals of quoted securities during the current quarter.

9) Status of corporate proposal

As at 31 October 2013, there is no corporate proposal that is outstanding.

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

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

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

10) Group borrowings and debts securities

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

	Short Term RM'000	Long Term RM'000
Secured	3,432	155
Unsecured	1,071	-
Total	<u>4,503</u>	<u>155</u>

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

	Secured Short Term RM'000
Trade financing denominated in USD	<u>2,925</u>

11) Derivative financial instruments

<u>31 October 2013</u>	Contract/ Notional amount RM'000	Assets/ (Liabilities) RM'000
Current Non-hedging derivatives : Forward currency contract	<u>19,508</u>	<u>95</u>

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 gain of RM 671,000 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.

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

Interim report for the period ended 31 October 2013
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ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS

13) Proposed dividend

The following dividend was proposed during the current and previous corresponding quarter:

	31.10.13	31.10.12
First and final dividend for the financial year	31 July 2013	31 July 2012
Declared and approved on	9 December 2013	21 December 2012
Date payable	30 December 2013	28 January 2013
Dividend per share (less 25% tax per share)	1.50 sen	2.25 sen
Entitlement to dividends based on Record of Depositors as at	17 December 2013	8 January 2013
Number of ordinary shares (excluding treasury shares)	74,539,900 *	36,867,300
Net dividend payable	RM1,118,099	RM829,514
	31.10.13	31.10.12
Special tax exempt dividend for the financial year	31 July 2013	-
Declared and approved on	9 December 2013	-
Date payable	30 December 2013	-
Dividend per share	1.00 sen	-
Entitlement to dividends based on Record of Depositors as at	17 December 2013	-
Number of ordinary shares (excluding treasury shares)	74,539,900 *	-
Net dividend payable	RM745,399	-

* Estimated number of ordinary shares on the entitlement date on 17 December 2013.

14) Realised and unrealised profits/losses disclosure

	As at 31 October 2013 RM'000	As at 31 July 2013 RM'000
Total retained profits of the Company and its subsidiaries:		
- Realised	45,930	43,658
- Unrealised	(1,024)	(1,201)
	<hr/>	<hr/>
	44,906	42,457
Less : Consolidation adjustments	(7,793)	(7,797)
	<hr/>	<hr/>
Total Group's retained profits as per consolidated accounts	37,113	34,660

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

Interim report for the period ended 31 October 2013
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ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BURSA MALAYSIA LISTING REQUIREMENTS

15) Earnings per share

	Individual Quarter		Cumulative Quarter	
	31 October 2013	2012	31 October 2013	2012
(a) Basic earnings per share **				
Profit for the period attributable to equity holders (RM'000)	2,506	3,419	2,506	3,419
Weighted average number of ordinary shares in issue ('000)	73,751	73,735	73,751	73,735
Basic earnings per share (sen)	<u>3.40</u>	<u>4.64</u>	<u>3.40</u>	<u>4.64</u>
(b) Diluted earnings per share **				
Profit for the period attributable to equity holders (RM'000)	2,506	3,419	2,506	3,419
Weighted average number of ordinary shares in issue ('000)	74,201	73,735	74,201	73,735
Diluted earnings per share (sen)	<u>3.38</u>	<u>4.64</u>	<u>3.38</u>	<u>4.64</u>

** Comparative number of shares was restated to take into account the share split effect, in compliance with MFRS 133.

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)
9 December 2013