

PROLEXUS BERHAD
Company No. 250857-T

(Incorporated in Malaysia)

Interim Financial Report
31 January 2014

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

Interim report for the period ended 31 January 2014
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited as at 31.1.14 RM'000	Audited as at 31.7.13 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	57,057	40,833
Land use rights	532	607
Intangible assets	2,712	2,712
	<u>60,301</u>	<u>44,152</u>
Current Assets		
Inventories	6,806	17,903
Trade receivables	33,293	17,714
Other receivables, deposits and prepayments	5,092	6,034
Tax recoverable	39	39
Fixed deposits with licensed banks	3,101	3,061
Cash and bank balances	28,830	25,852
	<u>77,161</u>	<u>70,603</u>
Non-current asset held for sale	-	225
	<u>77,161</u>	<u>70,828</u>
TOTAL ASSETS	<u>137,462</u>	<u>114,980</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	40,550	40,000
Treasury shares	(1,490)	(1,490)
Reserves	3,541	944
Retained profits	41,973	34,660
	<u>84,574</u>	<u>74,114</u>
Non-controlling interests	8,591	7,135
Total equity	<u>93,165</u>	<u>81,249</u>
Non-current liabilities		
Borrowings	4,247	171
Deferred taxation	2,374	2,400
	<u>6,621</u>	<u>2,571</u>
Current Liabilities		
Trade payables	16,707	10,967
Other payables and accruals	12,208	13,874
Borrowings	4,896	5,131
Derivative financial instruments	307	576
Provision for taxation	3,558	612
	<u>37,676</u>	<u>31,160</u>
Total liabilities	44,297	33,731
TOTAL EQUITY AND LIABILITIES	<u>137,462</u>	<u>114,980</u>
Net assets per share attributable to ordinary equity holders of the parent (RM) **	1.09	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)
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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	31 January		31 January	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Revenue	84,491	64,046	151,051	113,346
Cost of sales	(67,608)	(52,363)	(123,127)	(92,891)
Gross profit	16,883	11,683	27,924	20,455
Other operating income	1,905	48	2,855	136
Administrative expenses	(4,969)	(3,154)	(10,882)	(5,640)
Selling and distribution expenses	(3,447)	(2,649)	(5,502)	(4,707)
Other operating expenses	(160)	-	(285)	-
Operating profit	10,212	5,928	14,110	10,244
Finance cost	(40)	(162)	(93)	(333)
Profit before taxation	10,172	5,766	14,017	9,911
Taxation	(2,782)	(327)	(3,400)	(462)
Profit for the period	7,390	5,439	10,617	9,449
Attributable to:				
Equity holders of the Company	6,720	4,889	9,226	8,308
Non-controlling interests	670	550	1,391	1,141
	7,390	5,439	10,617	9,449
Earnings per share (sen) attributable to equity holders of the Company: **				
- Basic	9.07	6.63	12.45	11.27
- Diluted	8.93	6.63	12.26	11.27

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

	Individual Quarter		Cumulative Quarter	
	31 January		31 January	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Profit for the period	7,390	5,439	10,617	9,449
Other comprehensive income/(loss)	783	110	547	(194)
Total comprehensive income	8,173	5,549	11,164	9,255
Total comprehensive income attributable to :				
Equity holders of the Company	7,221	5,146	9,576	8,212
Non-controlling interests	952	403	1,588	1,043
	8,173	5,549	11,164	9,255

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.

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Non-distributable				Distributable			Total	Non-controlling Interests	Total Equity
	Share Capital	Treasury Shares	Share Premium	Foreign Translation Reserves	Statutory Reserves	ESOS Reserves	Retained Profits			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 August 2013	40,000	(1,490)	-	856	88	-	34,660	74,114	7,135	81,249
Foreign currency translation differences for foreign operations	-	-	-	350	-	-	-	350	197	547
Total other comprehensive income for the period	-	-	-	350	-	-	-	350	197	547
Profit for the period	-	-	-	-	-	-	9,226	9,226	1,391	10,617
Comprehensive income for the period	-	-	-	350	-	-	9,226	9,576	1,588	11,164
Issue of share capital	550	-	962	-	-	1,236	-	2,748	-	2,748
Transfer to statutory reserve	-	-	-	-	49	-	(49)	-	-	-
Dividend	-	-	-	-	-	-	(1,864)	(1,864)	(132)	(1,996)
At 31 January 2014	40,550	(1,490)	962	1,206	137	1,236	41,973	84,574	8,591	93,165
At 1 August 2012	40,000	(1,490)	-	325	-	-	20,213	59,048	5,802	64,850
Foreign currency translation differences for foreign operations	-	-	-	(96)	-	-	-	(96)	(98)	(194)
Total other comprehensive loss for the period	-	-	-	(96)	-	-	-	(96)	(98)	(194)
Profit for the period	-	-	-	-	-	-	8,308	8,308	1,141	9,449
Comprehensive income for the period	-	-	-	(96)	-	-	8,308	8,212	1,043	9,255
Dividend	-	-	-	-	-	-	(829)	(829)	-	(829)
At 31 January 2013	40,000	(1,490)	-	229	-	-	27,692	66,431	6,845	73,276

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.

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CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Cumulative Quarter Ended 31 January 2014 RM'000	Cumulative Quarter Ended 31 January 2013 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	14,017	9,911
Adjustments for :		
Depreciation	1,516	1,283
Interest expense	93	333
Interest income	(84)	(130)
Unrealised (gain)/loss on foreign exchange	(2,873)	46
Gain on disposal of non-current asset held for sale	(50)	-
Loss/(gain) on disposal of property, plant and equipment	203	(224)
Fair value gain on derivative financial instruments	(270)	(323)
Fair value on ESOS	1,845	-
Operating profit before working capital changes	14,397	10,896
Decrease in inventories	11,097	3,678
Increase in receivables	(14,044)	(675)
Increase in payables	975	388
Cash generated from operations	12,425	14,287
Tax paid	(715)	(287)
Interest paid	(93)	(333)
Net cash generated from operating activities	11,617	13,667
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(12,520)	(689)
Proceeds from issuance of share capital	902	-
Interest received	84	130
Net cash used in investing activities	(11,534)	(559)
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown/(Repayment) from export credit refinancing	138	(2,398)
Drawdown of term loan	4,995	-
Payment of finance lease liabilities	(40)	(120)
Repayment of trust receipts	(1,002)	-
Dividend paid	(1,996)	(829)
Net cash generated from/(used in) financing activities	2,095	(3,347)
NET INCREASE IN CASH AND CASH EQUIVALENTS	2,178	9,761
Effect of exchange rate differences on cash and cash equivalents	484	22
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	27,722	22,521
CASH AND CASH EQUIVALENTS AT END OF PERIOD	30,384	32,304

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.

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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 January 2014 RM'000	Cumulative Quarter Ended 31 January 2013 RM'000
Fixed deposits with licensed banks	3,101	10,060
Cash and bank balances	28,830	23,167
Bank overdraft	-	(916)
	<hr/>	<hr/>
	31,931	32,311
Fixed deposit pledged to a bank	(1,547)	(7)
	<hr/>	<hr/>
	30,384	32,304
	<hr/>	<hr/>

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 January 2014
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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.

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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

Dividend paid during the current and previous corresponding period are as follows:

	31.1.14	31.1.13
First and final dividend for the financial year	31 July 2013	31 July 2012
Declared and approved on	9 December 2013	21 December 2012
Paid on	30 December 2013	29 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 paid	RM1,118,099	RM829,514
	31.1.14	31.1.13
Special tax exempt dividend for the financial year	31 July 2013	-
Declared and approved on	9 December 2013	-
Paid on	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 paid	RM745,399	-

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EXPLANATORY NOTES

8. Segmental reporting

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

	<u>Garments</u> RM'000	<u>Advertising</u> RM'000	Investment <u>Holding</u> RM'000	<u>Elimination</u> RM'000	Consolidated <u>Total</u> RM'000
Period ended 31 January 2014					
REVENUE					
External sales	146,858	4,193	-	-	151,051
Inter-segment sales	-	-	1,565	(1,565)	-
Total revenue	<u>146,858</u>	<u>4,193</u>	<u>1,565</u>	<u>(1,565)</u>	<u>151,051</u>
RESULTS					
Segment results	14,627	1,533	(1,953)	(181)	14,026
Interest expense	(91)	-	(2)	-	(93)
Interest income	52	31	1	-	84
Taxation	(3,400)	-	-	-	(3,400)
Profit for the period	<u>11,188</u>	<u>1,564</u>	<u>(1,954)</u>	<u>(181)</u>	<u>10,617</u>

	<u>Garments</u> RM'000	<u>Advertising</u> RM'000	Investment <u>Holding</u> RM'000	<u>Elimination</u> RM'000	Consolidated <u>Total</u> RM'000
Period ended 31 January 2013					
REVENUE					
External sales	110,115	3,231	-	-	113,346
Inter-segment sales	-	-	2,749	(2,749)	-
Total revenue	<u>110,115</u>	<u>3,231</u>	<u>2,749</u>	<u>(2,749)</u>	<u>113,346</u>
RESULTS					
Segment results	9,403	954	1,787	(2,030)	10,114
Interest expense	(333)	-	-	-	(333)
Interest income	100	30	-	-	130
Taxation	(462)	-	-	-	(462)
Profit for the period	<u>8,708</u>	<u>984</u>	<u>1,787</u>	<u>(2,030)</u>	<u>9,449</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 21 March 2014, 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 January 2014.

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EXPLANATORY NOTES

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 1,405,000.

13. Authorisation for issue

On 21 March 2014, the Board of Directors authorized the issue of this interim report.

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(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 January 2014 RM'000	2013 RM'000	31 January 2014 RM'000	2013 RM'000
Revenue	84,491	64,046	151,051	113,346
Profit before taxation	10,172	5,766	14,017	9,911

Comparison with corresponding quarter of the preceding financial year

Revenue of the Group for the current quarter of RM 84,491,000 is higher when compared with the revenue of the corresponding quarter of the preceding financial year of RM 64,046,000. The increase in revenue is mainly attributable to the garment division where revenue of the garment division increased from RM 62,465,000 to RM 82,367,000 while revenue of the advertising division increased from RM 1,554,000 to RM 2,124,000. Profit before taxation increased from RM 5,766,000 for the corresponding quarter of the preceding year to RM 10,172,000 for the current quarter and this is mainly due to increase in profits as a result of higher revenue from both the garment and advertising division as well as the unrealised gain on foreign exchange.

Comparison with preceding quarter

	3 months ended 31.1.14 RM'000	3 months ended 31.10.13 RM'000
	Revenue	84,491
Profit before taxation	10,172	3,845

Revenue of the Group for the current quarter of RM 84,491,000 is higher when compared with the revenue of the preceding quarter of RM 66,560,000. The increase in revenue is mainly due to the increase in revenue of the garment division during the quarter. Profit for the current quarter is higher when compared with that of the preceding quarter mainly due to increase in profits as a result of higher revenue from the garment division. Lower profit in the preceding quarter is mainly due to the recognition of fair value on ESOS.

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.

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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 January		31 January	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Depreciation	839	583	1,516	1,283
Interest expense	40	162	93	333
Interest income	(27)	(60)	(84)	(130)
Unrealised (gain)/loss on foreign exchange	(2,181)	45	(2,873)	46
Fair value loss/(gain) on derivative financial instruments	401	(1,053)	(270)	(323)
Fair value on ESOS	-	-	1,845	-
Gain on disposal of non-current asset held for sale	(50)	-	(50)	-
Loss/(gain) on disposal of property, plant and equipment	189	(224)	203	(224)

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 January		31 January	
	2014	2013	2014	2013
	RM'000	RM'000	RM'000	RM'000
Taxation	2,782	327	3,400	462

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, except for those disclosed in Note 5 above.

8) Quoted securities

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

9) Status of corporate proposal

As at 31 January 2014, there is no corporate proposal that is outstanding.

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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 January 2014 are as follows:

	Short Term RM'000	Long Term RM'000
Secured	3,994	4,247
Unsecured	902	-
Total	<u>4,896</u>	<u>4,247</u>

Borrowings denominated in foreign currency as at 31 January 2014 are as follows:

	Secured Short Term RM'000
Trade financing denominated in USD	<u>3,106</u>

11) Derivative financial instruments

<u>31 January 2014</u>	Contract/ Notional amount RM'000	Assets/ (Liabilities) RM'000
Current Non-hedging derivatives : Forward currency contract	<u>20,009</u>	<u>(307)</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 loss of RM 401,000 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.

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

13) Proposed dividend

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

14) Realised and unrealised profits/losses disclosure

	As at 31 January 2014 RM'000	As at 31 July 2013 RM'000
Total retained profits of the Company and its subsidiaries:		
- Realised	50,203	43,658
- Unrealised	1,075	(1,201)
	<u>51,278</u>	<u>42,457</u>
Less : Consolidation adjustments	(9,305)	(7,797)
Total Group's retained profits as per consolidated accounts	<u>41,973</u>	<u>34,660</u>

15) Earnings per share

	Individual Quarter 31 January		Cumulative Quarter 31 January	
	2014	2013	2014	2013
(a) Basic earnings per share **				
Profit for the period attributable to equity holders (RM'000)	6,720	4,889	9,226	8,308
Weighted average number of ordinary shares in issue ('000)	74,104	73,735	74,104	73,735
Basic earnings per share (sen)	<u>9.07</u>	<u>6.63</u>	<u>12.45</u>	<u>11.27</u>
(b) Diluted earnings per share **				
Profit for the period attributable to equity holders (RM'000)	6,720	4,889	9,226	8,308
Weighted average number of ordinary shares in issue ('000)	75,274	73,735	75,274	73,735
Diluted earnings per share (sen)	<u>8.93</u>	<u>6.63</u>	<u>12.26</u>	<u>11.27</u>

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

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

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)
21 March 2014