

PROLEXUS BERHAD
Company No. 250857-T

(Incorporated in Malaysia)

Interim Financial Report
31 July 2015

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

Interim report for the period ended 31 July 2015
(The figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited as at 31.7.15 RM'000	Audited as at 31.7.14 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	67,507	57,974
Land use rights	663	581
Investments	498	-
Intangible assets	2,712	2,712
	<u>71,380</u>	<u>61,267</u>
Current Assets		
Inventories	23,430	22,442
Trade receivables	55,018	26,051
Other receivables, deposits and prepayments	9,054	5,442
Tax recoverable	55	39
Derivative financial instruments	-	76
Fixed deposits with licensed banks	6,285	3,108
Cash and bank balances	26,932	31,485
	<u>120,774</u>	<u>88,643</u>
TOTAL ASSETS	<u>192,154</u>	<u>149,910</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	57,931	40,870
Treasury shares	(1,490)	(1,490)
Reserves	6,225	2,076
Retained profits	52,739	51,238
	<u>115,405</u>	<u>92,694</u>
Non-controlling interests	11,540	8,259
Total equity	<u>126,945</u>	<u>100,953</u>
Non-current Liabilities		
Borrowings	3,451	4,137
Deferred taxation	1,788	2,213
	<u>5,239</u>	<u>6,350</u>
Current Liabilities		
Trade payables	22,338	16,377
Other payables and accruals	28,294	18,212
Borrowings	7,068	7,008
Derivative financial instruments	77	-
Provision for taxation	2,193	1,010
	<u>59,970</u>	<u>42,607</u>
Total liabilities	65,209	48,957
TOTAL EQUITY AND LIABILITIES	<u>192,154</u>	<u>149,910</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)**	1.05	0.85

** Comparative number of shares was restated to take into account the bonus issue effect, in accordance 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 2014 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 July		31 July	
	2015	2014	2015	2014
	RM'000	RM'000	RM'000	RM'000
Revenue	119,991	89,717	350,340	294,113
Cost of sales	(98,292)	(73,911)	(290,110)	(242,739)
Gross profit	21,699	15,806	60,230	51,374
Other operating income	2,420	1,288	6,516	2,390
Administrative expenses	(9,315)	(7,718)	(24,690)	(20,429)
Selling and distribution expenses	(1,796)	(1,874)	(8,126)	(8,258)
Other operating expenses	(1,200)	(226)	(1,720)	(626)
Operating profit	11,808	7,276	32,210	24,451
Finance cost	(318)	(104)	(699)	(278)
Profit before taxation	11,490	7,172	31,511	24,173
Taxation	(3,747)	(812)	(6,681)	(3,372)
Profit for the period	7,743	6,360	24,830	20,801
Total other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	3,073	(70)	3,181	(266)
Total comprehensive income for the period	10,816	6,290	28,011	20,535
Profit attributable to:				
Owners of the parent	7,187	5,720	21,597	18,487
Non-controlling interests	556	640	3,233	2,314
	7,743	6,360	24,830	20,801
Total comprehensive income attributable to:				
Owners of the parent	9,746	5,677	23,632	18,317
Non-controlling interests	1,070	613	4,379	2,218
	10,816	6,290	28,011	20,535
Earnings per share attributable to owners of the parent (sen):**				
- Basic	6.66	5.43	20.03	17.55
- Diluted	6.00	5.19	18.02	16.76

** Comparative number of shares was restated to take into account the bonus issue effect, in accordance with MFRS 133.

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 2014 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	← Attributable to Owners of the Parent →									
	← Non-distributable →						Distributable			
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Translation Reserves RM'000	Statutory Reserves RM'000	ESOS Reserves RM'000	Retained Profits RM'000	Total RM'000	Non- controlling Interests RM'000	Total Equity RM'000
At 1 August 2014	40,870	(1,490)	869	686	207	314	51,238	92,694	8,259	100,953
Foreign currency translation differences for foreign operations	-	-	-	2,035	-	-	-	2,035	1,146	3,181
Profit for the period	-	-	-	-	-	-	21,597	21,597	3,233	24,830
Total comprehensive income for the period	-	-	-	2,035	-	-	21,597	23,632	4,379	28,011
Transfer to statutory reserve	-	-	-	-	290	-	(453)	(163)	163	-
Transactions with owners:										
Share-based-payment transactions	-	-	-	-	-	827	53	880	-	880
Share options exercised	1,685	-	1,633	-	-	(636)	-	2,682	-	2,682
Bonus issue	15,376	-	-	-	-	-	(15,376)	-	-	-
Dividend	-	-	-	-	-	-	(4,320)	(4,320)	-	(4,320)
Dividends to non-controlling Interests	-	-	-	-	-	-	-	-	(1,261)	(1,261)
Total transactions with owners	17,061	-	1,633	-	-	191	(19,643)	(758)	(1,261)	(2,019)
At 31 July 2015	57,931	(1,490)	2,502	2,721	497	505	52,739	115,405	11,540	126,945
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	-	-	-	(170)	-	-	-	(170)	(96)	(266)
Profit for the period	-	-	-	-	-	-	18,487	18,487	2,314	20,801
Total comprehensive income for the period	-	-	-	(170)	-	-	18,487	18,317	2,218	20,535
Transfer to statutory reserve	-	-	-	-	119	-	(119)	-	-	-
Transactions with owners:										
Share-based-payment transactions	-	-	-	-	-	590	73	663	-	663
Share options exercised	870	-	869	-	-	(276)	-	1,463	-	1,463
Dividend	-	-	-	-	-	-	(1,863)	(1,863)	-	(1,863)
Dividends to non-controlling Interests	-	-	-	-	-	-	-	-	(1,094)	(1,094)
Total transactions with owners	870	-	869	-	-	314	(1,790)	263	(1,094)	(831)
At 31 July 2014	40,870	(1,490)	869	686	207	314	51,238	92,694	8,259	100,953

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 2014 and the accompanying notes attached to this interim financial report.

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	Cumulative Quarter Ended 31 July 2015 RM'000	Cumulative Quarter Ended 31 July 2014 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	31,511	24,173
Adjustments for :		
Depreciation	6,161	3,850
Bad debts	63	11
Amortisation of land use rights	15	15
Interest expense	699	278
Interest income	(207)	(127)
Goodwill on consolidation written off	477	-
Unrealised gain on foreign exchange	(1,826)	(908)
Deemed gain on deconsolidation of a subsidiary	-	(9)
Gain on disposal of non-current asset held	-	(50)
Property, plant and equipment written off	141	176
(Gain)/loss on disposal of property, plant and equipment	(3)	180
Fair value loss/(gain) on derivative financial instruments	153	(652)
Equity-settled share based payment	880	663
Operating profit before working capital changes	<u>38,064</u>	<u>27,600</u>
Increase in inventories	(988)	(4,661)
Increase in receivables	(33,516)	(7,586)
Increase in payables	<u>16,703</u>	<u>10,312</u>
Cash generated from operations	20,263	25,665
Tax paid	(3,730)	(3,149)
Interest paid	(699)	(278)
Net cash generated from operating activities	<u>15,834</u>	<u>22,238</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(16,268)	(21,625)
Withdrawal/(placement) of fixed deposits	1,555	(555)
Purchase of investments	(500)	-
Proceeds from disposal of non-current asset held for sale	-	275
Proceeds from disposal of property, plant and equipment	68	120
Interest received	207	127
Net cash used in investing activities	<u>(14,938)</u>	<u>(21,658)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
(Repayment)/drawdown from export credit refinancing	(895)	426
(Repayment)/drawdown of term loan	(449)	4,636
Repayment of finance lease liabilities	(51)	(67)
Drawdown of trust receipts	769	1,133
Proceeds from issuance of shares pursuant to ESOS	2,682	1,463
Dividend paid	(5,581)	(2,957)
Net cash (used in)/generated from financing activities	<u>(3,525)</u>	<u>4,634</u>
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(2,629)	5,214
Effects of exchange rate differences on cash and cash equivalents	2,808	102
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	33,038	27,722
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	33,217	33,038
Represented by:		
Fixed deposits with licensed banks	6,285	1,553
Cash and bank balances	<u>26,932</u>	<u>31,485</u>
	<u>33,217</u>	<u>33,038</u>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's Audited Financial Statements for the financial year ended 31 July 2014 and the accompanying notes attached to this interim financial report.

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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 2014, the Group prepared its financial statements in accordance with MFRS, International Financial Reporting Standards (“IFRS”) and the requirements of 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 2014, except for the adoption of the following MFRSs, amendments to MFRSs and IC Interpretations (“IC Int”):

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
IC Int 21	Levies	Effective 1 January 2014
Amendments to MFRS 119	Defined Benefit Plans: Employee Contributions	Effective 1 July 2014
Annual improvements to MFRSs 2010-2012 Cycle		Effective 1 July 2014
Annual improvements to MFRSs 2011-2013 Cycle		Effective 1 July 2014

The initial application of the above standards does not give rise to any financial impact to the Group’s financial statements.

2. Standards issued but not yet effective

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

MFRS 14	Regulatory Deferral Accounts	Effective 1 January 2016
Amendments to MFRS 116 and MFRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation	Effective 1 January 2016
Amendments to MFRS 11	Accounting for Acquisitions of Interests in Joint Operations	Effective 1 January 2016
Amendments to MFRS 116 and MFRS 141	Agriculture: Bearer Plants	Effective 1 January 2016
MFRS 15	Revenue from Contracts with Customers	Effective 1 January 2017
Amendments to MFRS 7	Financial Instruments: Disclosures – Mandatory Date of MFRS 9 and Transition Disclosures	Effective date yet to be confirmed
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009 and October 2010)	Effective date yet to be confirmed
MFRS 9	Hedge Accounting and Amendments to FRS 9, FRS 7 and FRS 139	Effective date yet to be confirmed

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:

	31.7.15	31.7.14
First interim dividend for the financial year	31 July 2015	-
Declared and approved on	24 March 2015	-
Date payable	15 May 2015	-
Dividend per share	1.50 sen	-
Entitlement to dividend based on Record of Depositors as at	30 April 2015	-
Number of ordinary shares (excluding treasury shares)	108,770,270	-
Net dividend paid	RM 1,631,554	-

8. Segmental reporting

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

	<u>Apparel</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 July 2015					
REVENUE					
External sales	338,734	10,379	1,227	-	350,340
Inter-segment sales	-	-	6,858	(6,858)	-
Total revenue	<u>338,734</u>	<u>10,379</u>	<u>8,085</u>	<u>(6,858)</u>	<u>350,340</u>
RESULTS					
Segment results	29,086	3,603	(686)	-	32,003
Interest expense	(694)	-	(5)	-	(699)
Interest income	97	71	39	-	207
Taxation	(5,942)	(1,053)	314	-	(6,681)
Profit for the period	<u>22,547</u>	<u>2,621</u>	<u>(338)</u>	<u>-</u>	<u>24,830</u>

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EXPLANATORY NOTES

8. Segmental reporting (cont'd.)

	<u>Apparel</u>	<u>Advertising</u>	<u>Investment</u>	<u>Elimination</u>	<u>Consolidated</u>
	<u>RM'000</u>	<u>RM'000</u>	<u>Holding</u>	<u>RM'000</u>	<u>Total</u>
			<u>RM'000</u>		<u>RM'000</u>
Period ended 31 July 2014					
REVENUE					
External sales	284,964	7,475	1,674	-	294,113
Inter-segment sales	-	-	25,617	(25,617)	-
Total revenue	<u>284,964</u>	<u>7,475</u>	<u>2,716</u>	<u>(25,617)</u>	<u>294,113</u>
RESULTS					
Segment results	20,347	1,998	1,979	-	24,324
Interest expense	(274)	-	(4)	-	(278)
Interest income	66	52	9	-	127
Taxation	(3,368)	(11)	7	-	(3,372)
Profit for the period	<u>16,771</u>	<u>2,039</u>	<u>1,991</u>	<u>-</u>	<u>20,801</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. Event subsequent to the end of reporting period

As at 29 September 2015, 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 July 2015.

11. Contingent liabilities

There were no significant changes in contingent liabilities since the last reporting period.

12. Capital commitments

As at the reporting date, the capital commitment of the Group is as follows:

Property, plant and equipment:	RM'000
- Authorised and contracted for	12,968
- Authorised but not contracted for	3,690
	<u>16,658</u>

13. Authorisation for issue

On 29 September 2015, 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 2015 RM'000	2014 RM'000	31 July 2015 RM'000	2014 RM'000
Revenue	119,991	89,717	350,340	294,113
Profit before taxation	<u>11,490</u>	<u>7,172</u>	<u>31,511</u>	<u>24,173</u>

Comparison with corresponding quarter of the preceding financial year

Revenue of the Group for the current quarter of RM 119,991,000 is higher when compared with the revenue of the corresponding quarter of the preceding financial year of RM 89,717,000. The increase in revenue is attributable to higher revenue in apparel division.

Profit before taxation increased from RM 7,172,000 for the corresponding quarter of the preceding year to RM 11,490,000 for the current quarter mainly due to increase in profits from the apparel division.

Comparison with preceding quarter

	3 months ended	3 months ended
	31.7.15 RM'000	30.4.15 RM'000
Revenue	119,991	66,733
Profit before taxation	<u>11,490</u>	<u>4,081</u>

Revenue of the Group for the current quarter of RM 119,991,000 is higher when compared with the revenue of the preceding quarter of RM 66,733,000. The increase in revenue is due to higher revenue from the apparel division of RM 53,849,000. Consequently, profit for the current quarter is higher when compared with that of the preceding quarter.

2) Current year prospects

Barring any significant economic changes and unforeseen circumstances, 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.

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

Not applicable.

5) Profit for the period

Included in profit for the period are as follows:

	Individual Quarter 31 July		Cumulative Quarter 31 July	
	2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Depreciation	3,711	1,507	6,161	3,850
Amortisation of land use rights	1	1	15	15
Bad debts	63	11	63	11
Interest expense	318	104	699	278
Interest income	(75)	(6)	(207)	(127)
Goodwill on consolidation written off	477	-	477	-
Unrealised loss/(gain) on foreign exchange	1,775	273	(1,826)	(908)
Fair value loss/(gain) on derivative financial instruments	512	(5)	153	(652)
Equity-settled share based payment	144	191	880	663
Deemed gain on deconsolidation of a subsidiary	-	(9)	-	(9)
Gain on disposal of non-current asset held for sale	-	-	-	(50)
Property, plant and equipment written off	141	176	141	176
(Gain)/loss on disposal of property, plant and equipment	(17)	(8)	(3)	180

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

6) Taxation

	Individual Quarter 31 July		Cumulative Quarter 31 July	
	2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Taxation	3,747	812	6,681	3,372

The effective tax rate of the Group is lower than the statutory tax rate due principally to utilization of unabsorbed tax losses brought forward and the tax allowance claim on increased export sales.

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7) Profit on disposal of quoted or unquoted investments or properties

There were no disposals of quoted or unquoted investments or properties during the current quarter.

8) Status of corporate proposal

As 31 July 2015, there is no corporate proposal that is outstanding.

9) Group borrowings and debts securities

Details of the Group's borrowings as at 31 July 2015 are as follows:

	Short Term RM'000	Long Term RM'000
Secured	6,116	3,451
Unsecured	952	-
Total	<u>7,068</u>	<u>3,451</u>

Borrowings denominated in foreign currency as at 31 July 2015 are as follows:

	Secured Short Term RM'000
Trade financing denominated in USD	<u>6,087</u>

10) Derivative financial instruments

	Contract/ Notional amount RM'000	Assets/ (Liabilities) RM'000
<u>31 July 2015</u>		
Current Non-hedging derivatives: Forward currency contract	<u>6,413</u>	<u>(77)</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 September 2015.

During the quarter, the Group recognised a loss of RM 512,000 arising from fair value changes on derivative financial instruments. The fair value changes are attributable to changes in foreign exchange forward rate.

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

11) Material litigations

There was no material litigation pending since the last reporting period.

12) Proposed dividend

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

13) Realised and unrealised profits/losses disclosure

	As at 31 July 2015 RM'000	As at 31 July 2014 RM'000
Total retained profits of the Company and its subsidiaries:		
- Realised	65,647	60,870
- Unrealised	(89)	(741)
	<u>65,558</u>	<u>60,129</u>
Less : Consolidation adjustments	(12,819)	(8,891)
Total Group's retained profits as per consolidated accounts	<u>52,739</u>	<u>51,238</u>

14) Earnings per share

	Individual Quarter 31 July		Cumulative Quarter 31 July	
	2015	2014	2015	2014
(a) Basic earnings per share				
Profit for the period attributable to equity holders (RM'000)	7,187	5,720	21,597	18,487
Weighted average number of ordinary shares in issue ('000)	107,833	105,351	107,833	105,351
Basic earnings per share (sen)	<u>6.66</u>	<u>5.43</u>	<u>20.03</u>	<u>17.55</u>
(b) Diluted earnings per share				
Profit for the period attributable to equity holders (RM'000)	7,187	5,720	21,597	18,487
Weighted average number of ordinary shares in issue ('000)	119,825	110,317	119,825	110,317
Diluted earnings per share (sen)	<u>6.00</u>	<u>5.19</u>	<u>18.02</u>	<u>16.76</u>

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15) 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)
29 September 2015