

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
 FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2019**

	INDIVIDUAL QUARTER THREE MONTHS ENDED			CUMULATIVE PERIOD THREE MONTHS ENDED		
	30 JUNE 2019	30 JUNE 2018	Variance %	30 JUNE 2019	30 JUNE 2018	Variance %
	RM'000 Unaudited	RM'000 Unaudited		RM'000 Unaudited	RM'000 Unaudited	
Revenue	60,019	53,207	12.8	60,019	53,207	12.8
Cost of sales	(39,023)	(40,764)	(4.3)	(39,023)	(40,764)	(4.3)
Gross profit	20,996	12,443	68.7	20,996	12,443	68.7
Other income	926	863	7.3	926	863	7.3
Other operating expenses	(16,659)	(17,982)	(7.4)	(16,659)	(17,982)	(7.4)
Finance costs	(1,957)	(2,021)	(3.2)	(1,957)	(2,021)	(3.2)
Share of results of associates, net of tax	1,065	974	9.3	1,065	974	9.3
Share of results of a jointly-controlled entity, net of tax	(22)	-	NA	(22)	-	NA
Profit / (Loss) before tax	4,349	(5,723)	NA	4,349	(5,723)	NA
Taxation	(426)	(82)	NA	(426)	(82)	NA
Profit / (Loss) for the financial period	<u>3,923</u>	<u>(5,805)</u>	NA	<u>3,923</u>	<u>(5,805)</u>	NA
<b>Other comprehensive loss, net of tax</b>						
Items that may be reclassified subsequently to profit or loss:						
- Foreign currency translation differences for foreign operations	(165)	(28)	NA	(165)	(28)	NA
- Share of other comprehensive loss of associates	(31)	(27)	14.8	(31)	(27)	14.8
<b>Other comprehensive loss, net of tax</b>	<u>(196)</u>	<u>(55)</u>	NA	<u>(196)</u>	<u>(55)</u>	NA
<b>Total comprehensive income / (loss)</b>	<u>3,727</u>	<u>(5,860)</u>	NA	<u>3,727</u>	<u>(5,860)</u>	NA
<b>Profit / (Loss) attributable to:-</b>						
Owners of the Parent	4,054	(5,567)	NA	4,054	(5,567)	NA
Non-controlling interests	(131)	(238)	(45.0)	(131)	(238)	(45.0)
<b>Profit / (Loss) for the financial period</b>	<u>3,923</u>	<u>(5,805)</u>	NA	<u>3,923</u>	<u>(5,805)</u>	NA
<b>Total comprehensive income / (loss) attributable to:-</b>						
Owners of the Parent	3,899	(5,596)	NA	3,899	(5,596)	NA
Non-controlling interests	(172)	(264)	(34.8)	(172)	(264)	(34.8)
<b>Total comprehensive income / (loss)</b>	<u>3,727</u>	<u>(5,860)</u>	NA	<u>3,727</u>	<u>(5,860)</u>	NA
Earnings / (Loss) per ordinary share (sen)						
- Basic and diluted	<u>0.85</u>	<u>(1.29)</u>		<u>0.85</u>	<u>(1.29)</u>	

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 MARCH 2019.)

**OMESTI BERHAD (530701-T)**  
Incorporated in Malaysia

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	As at 30 JUNE 2019 RM'000 Unaudited	As at 31 MARCH 2019 RM'000 Audited
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	8,306	8,647
Investment in associates	89,804	88,739
Investment in a jointly-controlled entity	-	22
Other intangible assets	9,931	10,555
Other investments	5,740	5,077
Investment properties	994	994
Other receivables	6,036	5,979
Goodwill on consolidation	38,027	38,027
Deferred tax assets	5,009	5,055
	163,847	163,095
<b>Current Assets</b>		
Other investments	108	106
Inventories	5,442	2,852
Trade receivables	47,723	46,114
Other receivables, deposits and prepayments	96,040	95,320
Contract assets	2,465	5,771
Amounts owing by associates	-	1
Amount owing by a jointly-controlled entity	-	77
Current tax assets	6,034	6,772
Cash and cash equivalents	25,738	37,927
	183,550	194,940
	347,397	358,035
<b>TOTAL ASSETS</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Parent</b>		
Share capital	248,973	248,723
Other reserves	27,879	27,956
Accumulated losses	(131,294)	(135,345)
	145,558	141,334
<b>Non-controlling interests</b>		
	5,766	5,893
<b>TOTAL EQUITY</b>	151,324	147,227
<b>Non-Current Liabilities</b>		
Borrowings	8,825	9,983
Provision for post employment benefits	3,868	3,868
Deferred tax liabilities	2	2
	12,695	13,853
<b>Current Liabilities</b>		
Trade payables	35,548	38,257
Other payables, deposits and accruals	45,021	50,398
Contract liabilities	26,853	30,168
Amounts owing to associates	155	378
Borrowings	75,351	77,373
Current tax payables	450	381
	183,378	196,955
<b>TOTAL LIABILITIES</b>	196,073	210,808
<b>TOTAL EQUITY AND LIABILITIES</b>	347,397	358,035
<b>Net assets per share (RM)</b>	0.3047	0.2958

*(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 MARCH 2019.)*

**OMESTI BERHAD (530701-T)**  
Incorporated in Malaysia

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2019**

	----- Attributable to owners of the Parent ----->						Total attributable to owners of the parent RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share capital RM'000	Capital reserve RM'000	Warrant reserve RM'000	Equity compensation reserve RM'000	Exchange translation reserve RM'000	Accumulated losses RM'000			
<b>Unaudited Three Months Financial Period Ended 30 JUNE 2019</b>									
<b>Balance as at 1 APRIL 2019</b>	248,723	24,663	-	3,577	(284)	(135,345)	141,334	5,893	147,227
Profit/(Loss) for the financial period	-	-	-	-	-	4,054	4,054	(131)	3,923
Foreign currency translation for foreign operations, net of tax	-	-	-	-	(124)	-	(124)	(41)	(165)
Share of other comprehensive loss of associates, net of tax	-	-	-	-	(31)	-	(31)	-	(31)
Total comprehensive (loss)/profit for the financial period	-	-	-	-	(155)	4,054	3,899	(172)	3,727
<b>Transactions with owners</b>									
Shares issued pursuant to Long Term Incentive Plan ("LTIP")	250	-	-	-	-	-	250	-	250
Arising from accretion of equity interests in subsidiaries	-	-	-	-	-	(3)	(3)	(4)	(7)
Share-based payment transactions in a subsidiary	-	-	-	78	-	-	78	49	127
Total transactions with owners	250	-	-	78	-	(3)	325	45	370
<b>Balance as at 30 JUNE 2019</b>	<u>248,973</u>	<u>24,663</u>	<u>-</u>	<u>3,655</u>	<u>(439)</u>	<u>(131,294)</u>	<u>145,558</u>	<u>5,766</u>	<u>151,324</u>

**OMESTI BERHAD (530701-T)**

Incorporated in Malaysia

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2019 (continued)**

	-----> Attributable to owners of the Parent ----->								
	-----> Non-distributable ----->			<-Distributable ->					
	Share capital RM'000	Capital reserve RM'000	Warrant reserve RM'000	Equity compensation reserve RM'000	Exchange translation reserve RM'000	Accumulated losses RM'000	Total attributable to owners of the parent RM'000	Non- controlling interests RM'000	Total equity RM'000
<b>Unaudited</b>									
<b>Three Months Financial Period Ended 30 JUNE 2018</b>									
<b>Balance as at 1 APRIL 2018</b>	230,698	24,663	11,307	3,313	(251)	(115,411)	154,319	13,088	167,407
Loss after tax for the financial period	-	-	-	-	-	(5,567)	(5,567)	(238)	(5,805)
Foreign currency translation for foreign operations, net of tax	-	-	-	-	(2)	-	(2)	(26)	(28)
Share of other comprehensive loss of associates, net of tax	-	-	-	-	(27)	-	(27)	-	(27)
Total comprehensive loss for the financial period	-	-	-	-	(29)	(5,567)	(5,596)	(264)	(5,860)
<b>Transactions with owners</b>									
Shares issued pursuant to Long Term Incentive Plan ("LTIP")	105	-	-	-	-	-	105	-	105
Arising from accretion of equity interests in subsidiaries	-	-	-	-	-	(2,049)	(2,049)	2,049	-
Share-based payment transactions in a subsidiary	-	-	-	246	-	-	246	169	415
Issuance of shares pursuant to exercise of warrant	1,099	-	(235)	-	-	-	864	-	864
Warrants lapsed	-	-	(11,072)	-	-	11,072	-	-	-
Total transactions with owners	1,204	-	(11,307)	246	-	9,023	(834)	2,218	1,384
<b>Balance as at 30 JUNE 2018</b>	<u>231,902</u>	<u>24,663</u>	<u>-</u>	<u>3,559</u>	<u>(280)</u>	<u>(111,955)</u>	<u>147,889</u>	<u>15,042</u>	<u>162,931</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 MARCH 2019.)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
 FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2019**

	THREE MONTHS ENDED	
	30 JUNE 2019 RM'000 Unaudited	30 JUNE 2018 RM'000 Unaudited
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit / (Loss) before tax	4,349	(5,723)
Adjustments for:		
Depreciation and amortisation	1,314	1,194
Equity settled share-based payment transactions	377	415
Impairment losses on property, plant and equipment	1	4
Interest expense	1,917	1,973
Interest income	(257)	(374)
Inventories written off	(13)	-
Net gain on disposal of property, plant and equipment	(1)	-
Net loss on dilution of equity interest in associates	-	276
Net loss on fair value adjustments on other investments	(664)	(102)
Share of results of associates	(1,065)	(974)
Share of results of a jointly-controlled entity	22	-
Write off of deposits	-	1
Operating profit / (loss) before working capital changes	5,980	(3,310)
Net changes in assets	(2,347)	17,638
Net changes in liabilities	(10,866)	(8,852)
Net cash (used in)/from operations	(7,233)	5,476
Tax paid	(684)	(1,406)
Tax refunded	1,110	-
Net cash (used in)/from operating activities	(6,807)	4,070
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisition of additional shares in subsidiaries	(11)	-
Addition of software development	-	(159)
Interest received	257	373
Net placement of fixed deposits pledged	(774)	(1,861)
Proceeds from disposal of interest in an associate	-	799
Purchase of property, plant and equipment	(27)	48
Net cash used in investing activities	(555)	(800)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net repayment of borrowings	(4,900)	(9,402)
Proceeds from exercise of warrants	-	864
Interest paid	(1,917)	(1,972)
Net cash used in financing activities	(6,817)	(10,510)
Net decrease in cash and cash equivalents	(14,179)	(7,240)
Cash and cash equivalents at 1 APRIL 2019/2018*	22,242	27,581
Effect of foreign exchange on opening balance	(181)	(13)
Cash and cash equivalents at 30 JUNE 2019/2018*	7,882	20,328

\* Cash and cash equivalents at the beginning and end of the financial period are net of deposits pledged to banks.

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 MARCH 2019.)

**1 Basis of preparation**

The interim financial statements are unaudited and have been prepared in accordance with the requirements outlined in the Malaysian Financial Reporting Standard ("MFRS") 134, *Interim Financial Reporting* issued by the Malaysian Accounting Standards Board ("MASB") and Paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 MARCH 2019. The explanatory notes attached to the interim financial statements 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 previous financial year ended 31 MARCH 2019.

**2 Significant Accounting Policies**

The significant accounting policies and methods of computation adopted in the unaudited interim financial statements are consistent with those adopted in the most recent annual financial statements for the financial year ended 31 MARCH 2019, except for the adoption of the following new MFRSs, amendments to MFRSs and IC interpretations that are effective from 1 JANUARY 2019: -

MFRS 16 *Leases*  
IC Interpretation 23 *Uncertainty over Income Tax Treatments*  
Amendments to MFRS 128 *Long-term Interests in Associates and Joint Ventures*  
Amendments to MFRS 9 *Prepayment Features with Negative Compensation*  
Amendments to MFRS 3 *Annual Improvements to MFRS Standards 2015-2018 Cycle*  
Amendments to MFRS 11 *Annual Improvements to MFRS Standards 2015-2018 Cycle*  
Amendments to MFRS 112 *Annual Improvements to MFRS Standards 2015-2018 Cycle*  
Amendments to MFRS 123 *Annual Improvements to MFRS Standards 2015-2018 Cycle*  
Amendments to MFRS 119 *Plan Amendment, Curtailment or Settlement*

The adoption of the above did not have any significant effects on the interim financial statements upon their initial application.

**3 Qualification of independent auditors' report on preceding annual audited financial statements**

The independent auditors' report on the annual audited financial statements for the financial year ended 31 MARCH 2019 was not qualified.

**4 Seasonal and cyclical factors**

The business operations of the Group was not materially affected by any significant seasonal and cyclical factors during the current financial period under review.

**5 Unusual items due to their nature, size or incidence**

Saved as disclosed in Note 2 and Note 7 of this report, there were no unusual items affecting the assets, liabilities, equity, net income, or cash flows due to their nature, size, or incidence during the current financial period under review.

**6 Material changes in estimates**

There were no changes in estimates of amounts which have a material effect to the financial statements of the current financial period under review.

**7 Debt and equity securities**

During the current financial period under review, the Company allotted 613,400 new ordinary shares pursuant to the exercise of Employee Share Grant Plan ("ESGP").

Saved as disclosed above, there were no other issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the current financial period under review.

**8 Dividends paid**

No dividends have been paid during the current financial period under review.

**9 Segmental reporting**

The Group's reportable segments were identified as follows: -

- Business Performance Services - Provision of business performance improvement related services.
- Trading & Distribution Services - Distribution and reselling of hardware and software and related services.
- Digital & Infrastructure Services - Provision of a comprehensive range of tele/data communication, networking solutions and related services.

Other operating segments that do not constitute reportable segments comprise operations related to property development and investment holding.

<b>Business Segments</b>	<b>Business Performance Services RM'000</b>	<b>Trading &amp; Distribution Services RM'000</b>	<b>Digital &amp; Infrastructure Services RM'000</b>	<b>Others RM'000</b>	<b>Eliminations RM'000</b>	<b>Total RM'000</b>
<b>Three Months Financial Period Ended 30 JUNE 2019</b>						
<b>Unaudited</b>						
External revenue	26,602	32,953	439	25	-	60,019
Inter segment revenue	10,027	782	2	490	(11,301)	-
<b>Total Revenue</b>	<b>36,629</b>	<b>33,735</b>	<b>441</b>	<b>515</b>	<b>(11,301)</b>	<b>60,019</b>
Segment results	7,760	(192)	(185)	(1,200)	(1,217)	4,966
Share of results of associates	-	-	-	1,065	-	1,065
Share of results of a jointly-controlled entity	-	-	-	(22)	-	(22)
Interest expense	(470)	(361)	-	(1,086)	-	(1,917)
Interest Income	196	56	-	5	-	257
<b>Profit / (Loss) before tax</b>	<b>7,486</b>	<b>(497)</b>	<b>(185)</b>	<b>(1,238)</b>	<b>(1,217)</b>	<b>4,349</b>
<b>Segment assets</b>	<b>248,087</b>	<b>103,113</b>	<b>451</b>	<b>175,907</b>	<b>(180,161)</b>	<b>347,397</b>
<b>Three Months Financial Period Ended 30 JUNE 2018</b>						
<b>Unaudited</b>						
External revenue	34,279	17,549	1,211	168	-	53,207
Inter segment revenue	5,115	5,470	37	546	(11,168)	-
<b>Total Revenue</b>	<b>39,394</b>	<b>23,019</b>	<b>1,248</b>	<b>714</b>	<b>(11,168)</b>	<b>53,207</b>
Segment results	227	(1,385)	(1,231)	(1,503)	(1,206)	(5,098)
Share of results of associates	-	-	-	974	-	974
Interest expense	(467)	(343)	(113)	(1,154)	104	(1,973)
Interest Income	303	67	2	106	(104)	374
<b>Profit / (Loss) before tax</b>	<b>63</b>	<b>(1,661)</b>	<b>(1,342)</b>	<b>(1,577)</b>	<b>(1,206)</b>	<b>(5,723)</b>
<b>Segment assets</b>	<b>349,930</b>	<b>99,046</b>	<b>6,403</b>	<b>284,386</b>	<b>(385,632)</b>	<b>354,133</b>

**OMESTI BERHAD (530701-T)**  
**Incorporated in Malaysia**

**Notes to the Interim Financial Report**  
**For the First Quarter Ended 30 June 2019**

**10 Carrying amount of revalued assets**

There were no changes to the valuation of property, plant and equipment during the current financial period under review.

**11 Changes in the composition of the group**

There were no changes in the composition of the Group during the current financial period under review.

**12 Subsequent events**

Man Yau Holdings Berhad ("MYHB"), a wholly-owned subsidiary of the Group has on 15 JULY 2019 disposed off 3,000,000 ordinary shares in Formise Solutions Sdn. Bhd. ("FES"), a company incorporated in Malaysia that remained inactive, representing 100% of the equity interest for a total cash consideration of RM26,880,000 to an unrelated party. Following the disposal, FES ceased to be a subsidiary of the Company.

**13 Changes in contingent liabilities or contingent assets**

There were no changes in contingent liabilities or contingent assets during the current financial period under review.

**14 Capital commitments**

There were no capital commitments during the current financial period under review.

**15 Cash and bank balances**

The Group's cash and bank balances as at the end of the reporting date can be analysed as follows:

	<b>As at 30 JUNE 2019 RM'000</b>	<b>As at 30 JUNE 2018 RM'000</b>
Cash and bank balances	8,083	13,896
Fixed deposits with licensed financial institutions	17,655	24,060
	<u>25,738</u>	<u>37,956</u>
Less: Fixed deposits pledged with licensed banks	(14,768)	(14,472)
Less: Bank overdraft	(3,088)	(3,156)
	<u><u>7,882</u></u>	<u><u>20,328</u></u>



**Additional information required by Bursa Securities Listing Requirements  
For the First Quarter Ended 30 June 2019**
**1 Detailed analysis of performance**

The detailed breakdown of revenue by business segments of the Group is as follows: -

	INDIVIDUAL QUARTER THREE MONTHS ENDED			CUMULATIVE PERIOD THREE MONTHS ENDED		
	30 JUNE 2019	30 JUNE 2018	Variance	30 JUNE 2019	30 JUNE 2018	Variance
	RM'000 Unaudited	RM'000 Unaudited	%	RM'000 Unaudited	RM'000 Unaudited	%
Business Performance Services	36,629	39,394	(7.0)	36,629	39,394	(7.0)
Trading & Distribution Services	33,735	23,019	46.6	33,735	23,019	46.6
Digital & Infrastructure Services	441	1,248	(64.7)	441	1,248	(64.7)
Others	515	714	(27.9)	515	714	(27.9)
	71,320	64,375	10.8	71,320	64,375	10.8
Less : Inter Segment Revenue	(11,301)	(11,168)		(11,301)	(11,168)	
Total Group Revenue	60,019	53,207	12.8	60,019	53,207	12.8

The Group's revenue for the current quarter under review has increased to RM60.02 million or an increase of 12.8% as compared to the corresponding quarter of the preceding financial period mainly due to higher order fulfilments and progress billings in the Trading and Distribution Services segment.

The detailed breakdown of loss before tax by business segments of the Group is as follows: -

	INDIVIDUAL QUARTER THREE MONTHS ENDED			CUMULATIVE PERIOD THREE MONTHS ENDED		
	30 JUNE 2019	30 JUNE 2018	Variance	30 JUNE 2019	30 JUNE 2018	Variance
	RM'000 Unaudited	RM'000 Unaudited	%	RM'000 Unaudited	RM'000 Unaudited	%
Business Performance Services	7,486	63	NA	7,486	63	NA
Trading & Distribution Services	(497)	(1,661)	(70.1)	(497)	(1,661)	(70.1)
Digital & Infrastructure Services	(185)	(1,342)	(86.2)	(185)	(1,342)	(86.2)
Others	(1,238)	(1,577)	(21.5)	(1,238)	(1,577)	(21.5)
	5,566	(4,517)	NA	5,566	(4,517)	NA
Less : Elimination	(1,217)	(1,206)		(1,217)	(1,206)	
Profit / (Loss) before tax	4,349	(5,723)	NA	4,349	(5,723)	NA

The Group posted a profit before tax of RM4.35 million for the current financial quarter as compared to a loss before tax of RM5.72 million as recorded in the previous corresponding quarter. The increase was mainly attributable to significant increase in the revenue and gross profit margin.

**2 Variation of results against preceding quarter**

	THREE MONTH ENDED	THREE MONTHS ENDED	Variance %
	30 JUNE 2019 RM'000	31 MARCH 2019 RM'000	
Revenue	60,019	69,009	(13.0)
Profit before tax	4,349	2,108	NA

The Group's revenue for the current quarter under review is 13.0% lower than that recorded for the immediate preceding quarter mainly due to lower order fulfilments.

For the current quarter under review, the Group has recorded profit before tax of RM4.35 million compared to a profit before tax of RM2.11 million.

**Additional information required by Bursa Securities Listing Requirements  
For the First Quarter Ended 30 June 2019**

**3 Business prospects**

Despite the continued uncertainties in the domestic and global economic situation, the Board remains cautiously optimistic that the financial performance for the current financial year will remain positive.

**4 Profit forecast**

Not applicable.

**5 Taxation**

	INDIVIDUAL QUARTER THREE MONTHS ENDED		CUMULATIVE PERIOD THREE MONTHS ENDED	
	30 JUNE 2019 RM'000 Unaudited	30 JUNE 2018 RM'000 Unaudited	30 JUNE 2019 RM'000 Unaudited	30 JUNE 2018 RM'000 Unaudited
Current tax expense				
- Malaysian taxation	335	100	335	100
Under provision in prior periods				
- Malaysian taxation	45	-	45	-
	380	100	380	100
Deferred taxation				
- origination and reversal of temporary differences				
- Malaysian taxation	46	(18)	46	(18)
	426	82	426	82

The Group incurred an income tax expense with a lower effective interest rate for the financial period under review. This is because the Company has benefited from utilisation of the unused tax losses of certain subsidiaries.

**6 Status of corporate proposals**

There were no other corporate proposals announced or outstanding as at the date of this announcement.

**7 Borrowings and debt securities**

The Group's bank borrowings consist of term loan, invoice financing, lease creditors, trust receipts and bank overdraft, and are denominated in RM.

**8 Changes in material litigation**

There is no pending litigation as at end of the current financial period under review.

**9 Dividends**

No dividends have been paid during the current financial period under review.

**10 Earnings / (Loss) per ordinary share**

**Basic / diluted loss per ordinary share**

Basic / diluted loss per ordinary share for the quarter and financial period under review is calculated based on the Group's loss after tax and non-controlling interests divided by the weighted average ("WA") number of ordinary shares in issue during the financial period.

	INDIVIDUAL QUARTER THREE MONTHS ENDED		CUMULATIVE PERIOD THREE MONTHS ENDED	
	30 JUNE 2019 Unaudited	30 JUNE 2018 Unaudited	30 JUNE 2019 Unaudited	30 JUNE 2018 Unaudited
Profit / (Loss) after tax and non-controlling interests (RM'000)	4,054	(5,567)	4,054	(5,567)
Number of shares in issue as at beginning of the period ('000)	477,592	431,075	477,592	431,075
Effect of issuance of LTIP ('000)	189	228	189	228
Effect of conversion of Warrant B ('000)	-	570	-	570
WA number of ordinary shares in issue ('000)	477,781	431,873	477,781	431,873
Basic / diluted earnings / (loss) per ordinary share (sen)	0.85	(1.29)	0.85	(1.29)