

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Comprehensive Income
For The Period Ended 30 September 2015

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	30.09.2015	30.09.2014	30.09.2015	30.09.2014
	RM'000	RM'000	RM'000	RM'000
Revenue	21,870	172,641	76,917	254,565
Operating expenses	(19,632)	(56,765)	(90,250)	(134,992)
Other operating income	3,338	1,192	9,283	1,593
Profit from operations	<u>5,576</u>	<u>117,068</u>	<u>(4,050)</u>	<u>121,166</u>
Finance costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Profit before tax	5,576	117,068	(4,050)	121,166
Taxation	(635)	(28,030)	(661)	(28,185)
Profit for the period	<u>4,941</u>	<u>89,038</u>	<u>(4,711)</u>	<u>92,981</u>
Other Comprehensive Income :				
Foreign currency translation	-	(5)	143	(5)
Total comprehensive income for the period	<u><u>4,941</u></u>	<u><u>89,033</u></u>	<u><u>(4,568)</u></u>	<u><u>92,976</u></u>

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Comprehensive Income
For The Period Ended 30 September 2015

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	Year	Year	Year	Year
	Quarter	Corresponding	To Date	Corresponding
	30.09.2015	30.09.2014	30.09.2015	30.09.2014
	RM'000	RM'000	RM'000	RM'000
Profit attributable to :				
Owners of the Parent	4,861	52,053	(1,601)	88,747
Non-controlling interest	80	36,985	(3,110)	4,234
	<u>4,941</u>	<u>89,038</u>	<u>(4,711)</u>	<u>92,981</u>
Total comprehensive income attributable to :				
Owners of the Parent	4,861	52,048	(1,458)	88,742
Non-controlling interest	80	36,985	(3,110)	4,234
	<u>4,941</u>	<u>89,033</u>	<u>(4,568)</u>	<u>92,976</u>
Earnings Per Share				
(a) Basic (sen)	2.98	31.70	(0.98)	54.04
(b) Diluted (sen)	-	-	-	-

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Financial Position
As At 30 September 2015

	As at 30.09.2015 RM'000 unaudited	As at 31.03.2015 RM'000 audited
ASSETS		
Non-current assets		
Property, plant and equipment	103,597	109,047
Prepaid land lease payments	8,584	8,661
Land held for property development	44,621	44,519
Deferred tax assets	14,760	20,563
Goodwill on consolidation	11,005	18,790
	<u>182,567</u>	<u>201,580</u>
Current assets		
Properties held for sale	73,447	74,425
Inventories	117,011	137,774
Trade and other receivables	44,450	50,538
Other current assets	5,375	5,915
Current tax asset	1,187	604
Term deposits	58,003	43,604
Cash and bank balances	96,019	107,753
	<u>395,492</u>	<u>420,613</u>
TOTAL ASSETS	<u><u>578,059</u></u>	<u><u>622,193</u></u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Financial Position
As At 30 September 2015

	As at 30.09.2015 RM'000 unaudited	As at 31.03.2015 RM'000 audited
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	131,370	131,370
Treasury Shares	(4,405)	(4,405)
Retained earnings	349,784	351,385
Capital reserves	265	122
	<u>477,014</u>	<u>478,472</u>
Non-controlling interest	38,454	43,564
Total equity	<u>515,468</u>	<u>522,036</u>
Current liabilities		
Short term borrowings	5,811	23,313
Trade and other payables	23,703	15,599
Other current liabilities	3,444	19,647
Current tax payable	9,604	15,715
	<u>42,562</u>	<u>74,274</u>
Non current liabilities		
Deferred tax liabilities	4,779	10,633
Term loan	15,250	15,250
	<u>20,029</u>	<u>25,883</u>
Total liabilities	<u>62,591</u>	<u>100,157</u>
TOTAL EQUITY AND LIABILITIES	<u>578,059</u>	<u>622,193</u>
Net asset per share	2.98	2.99

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Cash Flows
For The Period Ended 30 September 2015

	6 Months Ended	
	30.09.2015	30.09.2014
	RM'000	RM'000
	unaudited	unaudited
Operating activities		
Profit before tax	(4,050)	121,166
<u>Adjustments for:</u>		
Amortisation of prepaid land lease payments	78	78
Depreciation	5,571	5,656
Interest expense included in cost of sales	175	309
Interest expense included in administrative expenses	532	496
Interest income	(2,099)	(1,469)
Goodwill written off	7,785	6,701
Gain on disposal of property, plant and equipment	-	(2)
Unrealised gain on foreign exchange	(8,042)	-
Total adjustments	4,000	11,769
Operating cash flows before changes in working capital	(50)	132,935
<u>Changes in working capital</u>		
Increase in property development cost	-	10,075
Increase in land held for property development	(102)	-
Decrease in properties held for sale	978	-
Decrease/(Increase) in inventories	20,763	(7,127)
Decrease in trade and other receivables	14,130	27,980
Increase in other current assets	540	(175)
Increase/ (decrease) in trade and other payables	8,246	(4,825)
(Decrease)/increase in other current liabilities	(16,203)	(29,725)
Total changes in working capital	28,352	(3,797)
Cash flows from operation	28,302	129,138
Interest paid included in cost of sales	(175)	(309)
Interest paid included in administrative expenses	(532)	(496)
Tax paid, net of refund	(7,406)	(1,385)
Net cash flows from/(used in) operating activities	20,189	126,948
Investing activities		
Interest received	2,099	1,469
Proceeds from disposal of property, plant and equipment	224	2
Purchase of property, plant and equipment	(345)	(499)
Net cash flows from/(used in) investing activities	1,978	972

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement of Cash Flows
For The Period Ended 30 September 2015

	6 Months Ended	
	30.09.2015	30.09.2014
	RM'000	RM'000
	unaudited	unaudited
Financing activities		
Dividend paid to non-controlling interest	(2,000)	(20,000)
Drawdown of term loan	-	23,260
Proceeds from short term borrowings, net of repayment	(17,502)	(14,483)
Net cash flows used in financing activities	<u>(19,502)</u>	<u>(11,223)</u>
Net increase/(decrease) in cash and cash equivalents	2,665	116,697
Cash and cash equivalents at 1 April	151,357	58,924
Cash and cash equivalents at 30 September	<u>154,022</u>	<u>175,621</u>
Analysis of cash and cash equivalents		
Fixed deposits	58,003	35,188
Cash and bank balances	96,019	140,433
	<u>154,022</u>	<u>175,621</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement Of Changes In Equity
For The Period Ended 30 September 2015

	← Attributable to owners of the Company →						Equity attributable to the owners of the Company RM'000	Non- controlling interest RM'000	Total RM'000
	Non-Distributable			Distributable					
	Share capital RM'000	Reserve arising on consolidation RM'000	Translation reserve RM'000	Treasury Shares RM'000	Retained profits RM'000				
Current Year To Date									
<u>Ended 30 September 2015</u>									
Opening balance at 1 April 2015	131,370	265	(143)	(4,405)	351,385	478,472	43,564	522,036	
Total comprehensive income	-	-	143	-	(1,601)	(1,458)	(3,110)	(4,568)	
Transactions with owners									
Dividend on preference shares	-	-	-	-	-	-	(2,000)	(2,000)	
Total transactions with owners	-	-	-	-	-	-	(2,000)	(2,000)	
Closing balance at 30 September 2015	131,370	265	-	(4,405)	349,784	477,014	38,454	515,468	

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

EKSONS CORPORATION BERHAD (205814-V)
Condensed Consolidated Statement Of Changes In Equity
For The Period Ended 30 September 2015

	← Attributable to owners of the Company →							Non-controlling interest RM'000	Total RM'000
	Non-Distributable			Distributable		Equity attributable to the owners of the Company RM'000			
	Share capital RM'000	Consolidation reserve RM'000	Translation reserve RM'000	Treasury Shares RM'000	Retained profits RM'000				
Preceding Year Corresponding Period Ended 30 September 2014									
Opening balance at 1 April 2014	131,370	266	115		285,009	416,760	32,769	449,529	
Total comprehensive income	-	-	(5)		3,961	3,956	(8,672)	(4,716)	
Transactions with owners									
Dividend on preference shares	-	-	-		-	-	(20,000)	(20,000)	
Total transactions with owners	-	-	-		-	-	(20,000)	(20,000)	
Closing balance at 30 September 2014	131,370	266	110		288,970	420,716	4,097	424,813	

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2015)

**EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

1. Accounting policies and methods of computation

The interim financial report is unaudited and has been prepared in accordance with the requirements of FRS 134 Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2015. These 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 year ended 31 March 2015.

2. Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 31 March 2015 except for the adoption of the following new and revised Financial Reporting Standards ("FRS"), amendment to FRS and Issues Committee ("IC") Interpretations :

Amendments to FRS 119: Defined Benefit Plans:	
Employee Contributions	1 July 2014
Annual Improvements to FRSs 2010 - 2012 Cycle	1 July 2014
Annual Improvements to FRSs 2011 - 2013 Cycle	1 July 2014

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

The Group has not early adopted the following FRS and IC Interpretations which have effective dates as follow:

	Effective for annual periods beginning on or after
Annual Improvements to FRSs 2012 – 2014 Cycle	1 January 2016
Amendments to FRS 116 and FRS 138: Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to FRS 116 and FRS 141: Agriculture: Bearer Plants	1 January 2016
Amendments to FRS 10 and FRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	1 January 2016
Amendments to FRS 11: Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to FRS 127: Equity Method in Separate Financial Statements	1 January 2016
Amendments to FRS 101: Disclosure Initiative	1 January 2016
Amendments to FRS 10, FRS 12 and FRS 128: Investment Entities: Applying the Consolidation Exception	1 January 2016
FRS 14: Regulatory Deferral Accounts	1 January 2016
FRS 9: Financial Instruments	1 January 2018

The FRS and Interpretation above are expected to have no significant impact on the financial statements of the Group upon their initial application.

3. Malaysian Financial Reporting Standards

On 19 November 2011, the Malaysian Accounting Standards Board (MASB) issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (MFRS Framework).

The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture (MFRS 141) and IC Interpretation 15 Agreements for Construction of Real Estate (IC 15), including its parent, significant investor and venturer (herein called 'Transitioning Entities').

Transitioning Entities will be allowed to defer adoption of the new MFRS Framework. Consequently, adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2018.

The Group falls within the scope definition of Transitioning Entities and accordingly, will be preparing its financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 March 2018. In presenting its first MFRS financial statements, the Group will be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition will be made, retrospectively, against opening retained profits.

4. Disclosure of audit qualification

There was no qualification on the audit report of the preceding audited financial statements.

5. Seasonality or cyclicity of interim operations

The timber business of the Group is affected by the world demand and supply of plywood. The other operations of the Group are not materially affected by any seasonality or cyclicity factors.

6. Nature and amount of items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size or incidence

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

7. Changes in estimates of amounts reported in prior interim periods of the current financial year or in prior financial years

There were no changes in estimates of amounts reported in prior interim periods of the current financial year or in prior financial years.

EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

8. Issuances, cancellations, repurchases, resale and repayments of debt and equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities of the Company for the current financial year to date.

9. Dividends paid

There was no dividend paid during the financial period to date.

10. Operating expenses

	3 months Ended		6 months Ended	
	30.09.2015 RM'000	30.09.2014 RM'000	30.09.2015 RM'000	30.09.2014 RM'000
Depreciation	2,785	2,829	5,571	5,656
Amortisation of prepaid land lease payments	39	39	78	78
Interest expenses included in cost of sales	32	163	175	309
Interest expenses included in administrative expenses	274	-	532	496
Gain on disposal of property, plant and equipment	-	-	-	(2)
Goodwill written off	160	-	7,785	6,701
Unrealised loss/(gain) on foreign exchange	(8,042)	-	(8,042)	-
Realised gain on foreign exchange	(2,087)	-	(2,087)	-
Cost of sales	13,985	38,736	61,562	99,281
Marketing and distribution expenses	(1,343)	5,533	6,786	16,608
Administration expenses	11,404	2,063	16,914	4,973
Other expenses	2,427	441	976	892
Total operating expenses	19,634	49,804	90,250	134,992

11. Other operating income

	3 months Ended		6 months Ended	
	30.09.2015 RM'000	30.09.2014 RM'000	30.09.2015 RM'000	30.09.2014 RM'000
Interest income	888	1,116	2,099	1,469
Miscellaneous income	2,450	76	7,184	124
Total other operating income	3,338	1,192	9,283	1,593

**EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

12. Segmental reporting

The Group's segmental report for the financial period to date is as follows :

	Timber Operations RM'000	Trading RM'000	Property and Investment Holdings RM'000	Property Development RM'000	Eliminations RM'000	Consolidated RM'000
Segment Revenue						
External sales	74,492	-	25	2,400	-	76,917
Inter-segment sales	42,402	-	14,000	6,000	(62,402)	-
Total revenue	<u>116,894</u>	<u>-</u>	<u>14,025</u>	<u>8,400</u>	<u>(62,402)</u>	<u>76,917</u>
Segment Result						
Operating profit/(loss) before interest and tax	1,379	(3)	(130)	501	(7,189)	(5,442)
Interest income	750	-	737	(96)	-	1,392
Income taxes	(177)	-	(7)	(477)	-	(661)
Net profit/(loss)	<u>1,952</u>	<u>(3)</u>	<u>600</u>	<u>(72)</u>	<u>(7,189)</u>	<u>(4,711)</u>

No geographical segmental analysis is presented as the Group operates principally in Malaysia.

All inter-segment transactions have been entered into in the normal course of business and have been established on terms and conditions that are not materially different from those obtainable in transactions with unrelated parties.

13. Valuations of property, plant and equipment

The valuation of property, plant and equipment have been bought forward without any amendments from the previous annual financial statements.

14. Changes in the composition of the Group

Except as disclosed below, there were no changes in the composition of the Group during the current financial year to date, including business combinations, acquisition or disposal of subsidiaries and long-term investments, restructurings, and discontinuing operations.

On the Company's request Scala Singapore Pte. Ltd. and Liaboc Concepts Pte Ltd, the Company's wholly-owned subsidiaries have been struck-off from the Register of Companies of Singapore on 21st April 2015 and 12th May 2015 respectively. As such, both companies have ceased to be subsidiaries of the Company. Both companies have been dormant for years.

**EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

15. Capital commitments

As at 30 September 2015, there were no material capital commitments for capital expenditure by the Group which might have a material impact on the financial position or business of the Group except as disclosed below:

	As at 30.09.2015 RM'000
Approved and contracted for:	
Land held for property development	<u>16,222</u>
	<u>16,222</u>

16. Changes in contingent liabilities since the last annual balance sheet date

There were no changes in contingent liabilities of the Company since the last annual balance sheet date as at 31 March 2015. The contingent liabilities represent corporate guarantees in respect of banking facilities granted to subsidiary companies.

As at 30 September 2015, the amount of banking facilities utilised which were secured by corporate guarantees was RM21.1 million.

17. Review of the performance of the Group for the period under review and the financial year to date

The Group's turnover and profit after taxation for the quarter under review are RM21.9 million and RM4.9 million respectively. In the corresponding quarter of the previous financial year, the Group's turnover and profit after taxation were RM172.6 million and RM89.0 million respectively.

The Group's turnover and loss after taxation for the first half year of the current financial year are RM76.9 million and RM4.7 million respectively. In the previous financial year, the Group's turnover and profit after taxation for the first half of the financial year were RM254.6 million and RM93.0 million respectively.

The performance of the Group's timber and property divisions which are the Group main operating divisions are as follows:

Timber

The timber division recorded a turnover of RM19.5 million and a profit after taxation of RM4.4 million for the quarter under review. In the corresponding quarter of the previous financial year, the division's turnover and profit after taxation were RM29.9 million and RM3.2 million respectively.

The division's turnover the first six month of the current financial year is RM74.5 million which gave rise to a profit after taxation of RM1.9 million. In the corresponding period of the previous financial year, the division's turnover and profit after taxation were RM105.9 million and RM8.2 million respectively.

The lower turnover for the current year's period under review is due to lower plywood production as the Group's mill in Sarawak faced log shortages.

17. Review of the performance of the Group for the period under review and the financial year to date (Continued)

Property development

The property development division's turnover and loss after taxation for the quarter under review are RM2.4 million and RM0.1 million respectively. In the corresponding quarter of the previous financial year, the division's turnover and profit after taxation were RM142.8 million and RM85.7 million.

The division's turnover and loss after taxation for the first six month of the current financial year are RM2.4 million and RM7.9 million respectively. In the corresponding period of the previous financial year, the division's turnover and profit after taxation were RM148.6 million and RM84.6 million respectively.

The divisions turnover and profit after taxation for the quarter under review and financial year to date is low mainly due to the soft property market as a result of the implementation of the Goods and Service Tax since April 2015. The high turnover and profit after taxation in the corresponding quarter of the previous financial year was due to the disposal of land which was part of The Atmosphere project.

Inclusive in loss after taxation for the period is a goodwill impairment amounting to RM7.8 million in respect of the Company's subsidiary, The Atmosphere Sdn. Bhd., the goodwill was written off after having considered future revenue of The Atmosphere Sdn. Bhd. which has completed its development.

18. Review of the performance of the Group for the quarter under review and immediate preceding quarter

The Group's turnover and loss after taxation for the quarter under review are RM21.9 million and RM4.9 million respectively. In the immediate preceding quarter the Group's turnover and loss after taxation were RM55.1 million and RM9.6 million respectively.

The performance of the Group's timber and property development divisions which are the Group's core divisions is as follows:

Timber

The timber division recorded a turnover of RM19.5 million and a profit after taxation of RM4.4 million for the quarter under review. In the immediate preceding quarter, the division's turnover and loss after taxation were RM55.0 million and RM2.4 million respectively.

The lower turnover for the quarter under review is mainly due to lower plywood production as the Group's mill in Sarawak faced log shortages. The higher profit for the quarter under review is due to forex exchange gains.

Property development

The property development division's turnover and profit after taxation for the quarter under review are RM2.4 million and RM0.1 million respectively. In the immediate preceding quarter, the division recorded a loss after taxation of RM8.0 million.

The turnover for the quarter under review is from the sales of completed units. There was no sales in the immediate preceding quarter.

In the preceding quarter, inclusive in tax loss for the period is a goodwill impairment amounting to RM7.6 million in respect of the Company's subsidiary, The Atmosphere Sdn. Bhd.

EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

19. Prospects and Outlook

Timber

The plywood market is expected to remain soft in the near term. The group's mill in Sarawak is expected to continue to face log shortages.

Property development

The division is going through its final stages of planning and obtaining approvals for its new residential project in Serdang Selangor. This project is expected to contribute to the Group earnings in the 2017 financial year.

Having considered the above and other factors, the Board expects the Group's earnings to be lower than the previous financial year.

20. Variance of actual profit from forecast profit

Not applicable.

21. Breakdown of tax charge and explanation on variance between effective and statutory tax rate for the current quarter and financial period-to-date

	Current Quarter RM'000	Financial Period-to-date RM'000
Taxation		
- Current year charge	(640)	(712)
Deferred taxation		
- Current year	5	51
	<u>(635)</u>	<u>(661)</u>

The Group's effective tax rate for the financial year to date is lower than the statutory tax rate principally due to the tax incentives available to some subsidiary companies.

22. Status of corporate proposal

There aren't any incomplete corporate proposal at the date of this report.

EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

23. Group borrowings and debt securities

	As at 30.09.2015 RM'000
Short term borrowings	
- secured	5,811
Long term borrowings	
- secured	15,250
Total borrowings	<u>21,061</u>

All the above borrowings are denominated in local currency.

24. Material litigation

There was no material litigation against the Group as at the reporting date.

25. Proposed dividend

The Board of Directors does not recommend any interim dividend for the financial quarter ended 30 September 2015.

26. Disclosure requirements pursuant to implementation of FRS 139

Part A: Disclosure of derivatives

As at 30 September 2015, the Group did not hold any financial derivatives.

Part B: Disclosure of gains/losses arising from fair value changes of financial liabilities

As at 30 September 2015, the Group did not have any gains/losses arising from fair value changes of financial liabilities.

Part C: Disclosure of breakdown of realised and unrealised profits or losses

The Group's realised and unrealised retained profits are as follows:

	As at 30.09.2015 RM'000
Total retained profits of the Company and its subsidiaries:	
- Realised	364,782
- Unrealised	<u>9,981</u>
	374,763
Consolidation adjustments	<u>(24,979)</u>
Total group retained profits as per consolidated accounts	<u>349,784</u>

EKSONS CORPORATION BERHAD (205814-V)

**EXPLANATORY NOTES TO THE INTERIM FINANCIAL REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

27. Earnings per share

The earnings per share is calculated as follows :

	Financial Period-to-date RM'000
a. Basic	
Net loss attributable to ordinary shareholders (RM'000)	<u>(1,601)</u>
Number of ordinary shares in issue (in thousand)	<u>163,133</u>
Basic loss per ordinary share (sen)	<u>(0.98)</u>
b. Diluted	
Not applicable	

28. Subsequent event

There was no material event subsequent to the end of the current quarter.

BY ORDER OF THE BOARD

Emily Yeo Swee Ming
Company Secretary

26 November 2015