

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31.03.2018**

	<b>Unaudited as at 31.03.2018 RM'000</b>	<b>Audited as at 31.12.2017 RM'000</b>
<b><u>ASSETS</u></b>		
<b>Non-current assets</b>		
Property, plant and equipment	11,649	11,950
Other investments	5,000	5,000
<b>Total non current assets</b>	<b>16,649</b>	<b>16,950</b>
<b>Current assets</b>		
Inventories	4,385	4,248
Trade receivables	7,209	5,352
Non trade receivables, deposits and prepayments	84	236
Tax prepayment	414	369
Deposits with licensed banks	6,500	7,500
Cash and cash equivalents	2,036	2,952
<b>Total current assets</b>	<b>20,628</b>	<b>20,657</b>
<b>TOTAL ASSETS</b>	<b>37,277</b>	<b>37,607</b>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>Equity attributable to equity owners of the parent</b>		
Share capital	20,504	20,504
Treasury shares	(1,096)	(1,096)
Reserves	11,276	10,757
<b>Total equity</b>	<b>30,684</b>	<b>30,165</b>
<b>Non-current liabilities</b>		
Deferred taxation	709	732
Provision for staff gratuity	2,439	2,423
<b>Total non-current liabilities</b>	<b>3,148</b>	<b>3,155</b>
<b>Current Liabilities</b>		
Trade payables	1,976	1,770
Amount due to directors	283	226
Non trade payables and accruals	1,186	1,145
Dividend payable	-	1,146
<b>Total current liabilities</b>	<b>3,445</b>	<b>4,287</b>
<b>TOTAL LIABILITIES</b>	<b>6,593</b>	<b>7,442</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>37,277</b>	<b>37,607</b>
Net assets per share (RM)	1.61	1.58

(The Condensed Statement of Financial Position should be read in conjunction with the Annual Financial Reports  
for the year ended 31.12.2017 and the accompanying explanatory notes attached to the interim financial statements)

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE FIRST QUARTER ENDED 31.03.2018**  
(The figures for the period ended 31.03.2018 have not been audited)

	<b>Share capital RM'000</b>	<b>Treasury shares RM'000</b>	<b>Retained profits RM'000</b>	<b>Total RM'000</b>
<b>Balance as at 01.01.2017</b>	20,504	(1,096)	11,874	31,282
Profit and other comprehensive income for the period	-	-	1,176	1,176
Dividends	-	-	(2,294)	(2,294)
<b>Balance as at 31.12.2017</b>	20,504	(1,096)	10,756	30,164
Profit and other comprehensive income for the period	-	-	520	520
<b>Balance as at 31.03.2018</b>	20,504	(1,096)	11,276	30,684

<b>Balance as at 01.01.2016</b>	20,504	(1,092)	11,288	30,700
Purchase of treasury shares	-	(4)	-	(4)
Profit and other comprehensive income for the period	-	-	2,880	2,880
Dividends	-	-	(2,293)	(2,293)
<b>Balance as at 31.12.2016</b>	20,504	(1,096)	11,875	31,283
Purchase of treasury shares	-	-	-	-
Profit and other comprehensive income for the period	-	-	159	159
<b>Balance as at 31.03.2017</b>	20,504	(1,096)	12,034	31,442

(The Condensed Statement Of Changes In Equity should be read in conjunction with the Annual Financial Reports for the year ended 31.12.2017 and the explanatory notes attached to the interim financial statements)

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE FIRST QUARTER ENDED 31.03.2018**  
**(The figures have not been audited)**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	CURRENT YEAR QUARTER 31.03.2018 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2017 RM'000	CURRENT YEAR TO DATE 31.03.2018 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2017 RM'000
Revenue	6,860	5,063	6,860	5,063
Other income	75	69	75	69
Changes in inventories of finished goods and work-in-progress	499	(268)	499	(268)
Raw materials and consumables used	(4,648)	(2,770)	(4,648)	(2,770)
Employee benefits expense (inclusive of Directors' remuneration)	(1,058)	(946)	(1,058)	(946)
Depreciation	(400)	(310)	(400)	(310)
Inventory written off/ written down	-	-	-	-
Foreign Exchange -realised	12	30	12	30
Foreign Exchange -unrealised	6	(18)	6	(18)
Other expenses	(850)	(735)	(850)	(735)
<b>Operating profits</b>	<b>496</b>	<b>115</b>	<b>496</b>	<b>115</b>
Interest income /Profit from Islamic fixed return investment received	57	90	57	90
<b>Profit before tax</b>	<b>553</b>	<b>205</b>	<b>553</b>	<b>205</b>
Income tax expense	(33)	(46)	(33)	(46)
<b>Net Profit and other comprehensive income for the period</b>	<b>520</b>	<b>159</b>	<b>520</b>	<b>159</b>
<b>Profit and other comprehensive income for the period attributable to:</b>				
Owners of the parent	520	159	520	159
Basic earnings per share (sen)	2.72	0.83	2.72	0.83

Note: there was no transaction on items like interest expense, impairment of asset, provision for and write off of trade receivable, gain or loss on disposal of quoted or unquoted investments or properties, gain/(loss) on derivatives and exceptional items for this current quarter and financial year to date.

**(The Condensed Statement Of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Financial Reports for the year ended 31.12.2017 and the accompanying notes attached to the interim financial statements)**

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF CASH FLOWS**  
**FOR THE FIRST QUARTER ENDED 31.03.2018**

	<b>Unaudited 31.03.2018 RM'000</b>	<b>Unaudited 31.03.2017 RM'000</b>
<b>Cash flows from operating activities</b>		
Receipt from customers	5,483	6,883
Payment to suppliers and employees	(5,551)	(5,249)
Payment of other operating expenses	(694)	(599)
Payment of income tax	(102)	(213)
Other receipts	22	16
Unrealised exchange gain/(loss)	6	(18)
<b>Net cash (used in)/from operating activities</b>	<b>(836)</b>	<b>820</b>
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(99)	(31)
Interest income /Profit from Islamic fixed return investment received	124	170
Investment income received	40	38
<b>Net cash from investing activities</b>	<b>65</b>	<b>177</b>
<b>Cash flows from financing activities</b>		
Dividend paid	(1,146)	(1,146)
<b>Net cash used in financing activities</b>	<b>(1,146)</b>	<b>(1,146)</b>
<b>Net (decrease) in cash and cash equivalents</b>	<b>(1,917)</b>	<b>(149)</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>10,452</b>	<b>13,814</b>
<b>Cash and cash equivalents at end of the period</b>	<b>8,535</b>	<b>13,665</b>
<b>Cash and cash equivalents at the end of the financial period comprise of the following:</b>		
Cash and bank balances	2,035	3,665
Deposits with licensed banks	6,500	10,000
	<b>8,535</b>	<b>13,665</b>

(The Condensed Statement Of Cash Flows should be read in conjunction with the Annual Financial Reports for the year ended 31.12.2017 and the accompanying notes attached to the interim financial statements)