

## UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 MARCH 2016 CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As At 31 Mar 2016 RM'000 (UNAUDITED)	As At 30 Jun 2015 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	194,024	183,32
Investment properties	38,142	38,04
Intangible assets	92,415	69,00
Investments in associates	364	9
Other investments	1,262	1,13
Deferred tax assets	4,041	3,43
Total non-current assets	330,248	295,04
CURRENT ASSETS		
Inventories	146,615	153,52
Trade and other receivables	120,535	133,86
Current tax assets	8,755	3,65
Cash and cash equivalents	106,112	78,77
Total current assets	382,017	369,82
TOTAL ASSETS	712,265	664,86
EQUITY AND LIABILITIES		
Share capital	201,572	201,57
Reserves	199,848	185,94
Total equity attributable to the owners of the parent	401,420	387,51
Non-controlling Interest	18,556	16,78
Total equity	419,976	404,30
NON-CURRENT LIABILITIES		
Long term borrowings	102,077	100,08
Trade and other payables	2,898	4,89
Provision for restoration costs	1,951	1,96
Deferred tax liabilities	7,138	7,32
Total non-current liabilities	114,064	114,26
CURRENT LIABILITIES		
Trade and other payables	125,778	98,45
Bank borrowings	46,520	42,99
Provision for restoration costs	447	44
Current tax payables	5,480	4,39
Total current liabilities	178,225	146,29
Total liabilities	292,289	260,56
TOTAL EQUITY AND LIABILITIES	712,265	664,86
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY		
EQUITY HOLDERS OF THE PARENT (RM) :	0.50	0.4

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report of the Group for the financial year ended 30 June 2015)



## UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 MARCH 2016 CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Current Year Quarter 31 Mar 2016 18 At '000         Corresponding Quarter 31 Mar 2015 18 At '000         Corresponding To-Date 31 Mar 2015 18 At '000         Corresponding Quarter 31 Mar 2015 18 At '000         Corresponding Year To Date 31 Mar 2015 18 At '000         Corresponding Year Year Year At '000         Corresponding Year Year Year Year Year Year Year Year	Cumulative Quarter			Quarter	Individual	
Cost of sales         (70,161)         (83,328)         (226,147)           Gross profit         92,272         111,682         279,457           Setting and distribution expenses         (49,898)         (59,809)         (147,578)           General and administration expenses         (32,990)         (29,777)         (93,673)           Other operating income         1,436         3,146         6,353           Profit from operations         10,820         25,242         44,559           Finance costs         (2,510)         (2,908)         (7,955)           Share of results of associates         209         79         267           Profit before tas         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2,753)         653         3,513           Total comprehensive income for the period         2,065         16,271         27,562           Owners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income	eceding Year prresponding Period 1 Mar 2015 RM'000	rrent Year- C To-Date Mar 2016 3	g C	Corresponding Quarter 31 Mar 2015	Quarter 31 Mar 2016	
Gross profit         92,272         111,682         279,457           Selling and distribution expenses         (49,898)         (59,809)         (147,578)           General and administration expenses         (32,990)         (29,777)         (93,673)           Other operating income         1,436         3,146         6,553           Profit from operations         10,820         25,242         44,559           Finance costs         (2,510)         (2,908)         (7,955)           Share of results of associates         209         79         267           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income Foreign currency exchange differences arising from consolidation         (2,753)         653         3,513           Total comprehensive income period         2,965         16,271         27,562         16,271           Owners of the parent         4,403         14,129         20,785         20,785           Non-controlling Interests         1,315         1,489         3,264         15,718         24,049         14,129         20,785	547,023	505,604	)10	195,010	162,433	Revenue
Selling and distribution expenses         (49,898)         (59,809)         (147,578)           General and administration expenses         (32,990)         (29,777)         (93,673)           Other operating income         1,436         3,146         6,353           Profit from operations         10,820         25,242         44,559           Finance costs         (2,510)         (2,908)         (7,955)           Share of results of associates         209         79         267           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2,753)         653         3,513           Total comprehensive income for the period         2,965         16,271         27,562           Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         3,135         1,489         3,264           Sr18         1,613         3,579	(223,892	(226,147)	328)	(83,328)	(70,161)	Cost of sales
General and administration expenses         (32,990)         (29,777)         (93,673)           Other operating income         1,436         3,146         6,353           Profit from operations         10,820         25,242         44,599           Finance costs         (2,510)         (2,908)         (7,955)           Share of results of associates         209         79         267           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income Foreign currency exchange differences arising from consolidation         3,513         3,513           Total comprehensive income for the period         2,965         16,271         27,785           Non-controlling Interests         1,315         1,489         3,284           Total comprehensive income attributable to : Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579	323,131	279,457	582	111,682	92,272	Gross profit
Other operating income         1.436         3.146         6.353           Profit from operations         10,820         25,242         44,559           Finance costs         (2,510)         (2,908)         (7,955)           Share of results of associates         209         79         267           Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2,753)         653         3,513           Profit attributable to :         0         16,271         27,562           Owners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to :         2,146         14,658         23,983           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to :         2,146         14,658         23,983           Non-controlling Interests         8,19         1,613         3,579           Owners of the parent         2,146	(165,413	(147,578)	309)	(59,809)	(49,898)	Selling and distribution expenses
Profit from operations         10.820         25.242         44,559           Finance costs         (2.510)         (2.908)         (7.955)           Share of results of associates         209         79         267           Profit before tax         8,519         22,413         36,871           Taxation         (2.801)         (6.795)         (12.822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2.753)         653         3,513           Other comprehensive income for the period         2,965         16,271         27,562           Profit attributable to :         0wners of the parent         4,403         14,129         20,785           Owners of the parent         2,146         14,658         23,983         11,115         1,489         3,284           Total comprehensive income attributable to :         0wners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579         12,965         16,271         27,562           Owners of the parent         2,146         14,658         23,983         14,129         20,785         14,14,558         23,983	(94,147	(93,673)	777)	(29,777)	(32,990)	General and administration expenses
Finance costs       (2,510)       (2,908)       (7,955)         Share of results of associates       209       79       267         Profit before tax       8,519       22,413       36,871         Taxation       (2,801)       (6,795)       (12,822)         Profit for the period       5,718       15,618       24,049         Other comprehensive income       (2,753)       653       3,513         Foreign currency exchange differences arising from consolidation       (2,753)       653       3,513         Total comprehensive income for the period       2,965       16,271       27,562         Profit attributable to :       4,403       14,129       20,785         Owners of the parent       4,403       14,129       20,785         Non-controlling Interests       1,315       1,489       3,264         Total comprehensive income attributable to :       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Owners of the parent       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Questor       819       1,613       3,579         Questor	7,219	6,353	46	3,146	1,436	Other operating income
Share of results of associates       209       79       267         Profit before tax       8,519       22,413       36,871         Taxation       (2,801)       (6,795)       (12,822)         Profit for the period       5,718       15,618       24,049         Other comprehensive income       (2,753)       653       3,513         Foreign currency exchange differences       (2,753)       653       3,513         arising from consolidation       2,965       16,271       27,562         Profit attributable to :       0vners of the parent       4,403       14,129       20,785         Non-controlling Interests       1,315       1,489       3,284         Total comprehensive income attributable to :       2,146       14,658       23,983         Non-controlling Interests       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Owners of the parent       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Owners of the parent       2,165       16,271       27,562         Owners of the parent       2,164       14,658       23,983         Non-	70,790	44,559	242	25,242	10,820	Profit from operations
Profit before tax         8,519         22,413         36,871           Taxation         (2,801)         (6,795)         (12,822)           Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2,753)         653         3,513           arising from consolidation         (2,753)         653         3,513           Total comprehensive income for the period         2,965         16,271         27,562           Verifit attributable to :         0wners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,284         15,618         24,049           Total comprehensive income attributable to :         0wners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579         2,965         16,271         27,562           Owners of the parent         2,146         14,658         23,983         2,965         16,271         27,562           Non-controlling Interests         819         1,613         3,579         2,965         16,271         27,562	(7,651	(7,955)	908)	(2,908)	(2,510)	Finance costs
Taxation       (2,801)       (6,795)       (12,822)         Profit for the period       5,718       15,618       24,049         Other comprehensive income       (2,753)       653       3,513         Total comprehensive income for the period       2,965       16,271       27,562         Profit attributable to :       0       0       0         Owners of the parent       4,403       14,129       20,785         Non-controlling Interests       1,315       1,489       3,264         Total comprehensive income attributable to :       0,144       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Non-controlling Interests       819       1,613       3,579         Non-controlling Interests       819       1,613       3,579         Under the parent       2,965       16,271       27,562	78	267	79	79	209	Share of results of associates
Profit for the period         5,718         15,618         24,049           Other comprehensive income         (2,753)         653         3,513           Total comprehensive income for the period         2,965         16,271         27,562           Profit attributable to :         0wners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to :         0wners of the parent         2,146         14,658         23,983           Non-controlling Interests         2,146         14,658         23,983         3,579           Non-controlling Interests         819         1,613         3,579         27,562	63,217	36,871	113	22,413	8,519	Profit before tax
Other comprehensive income Foreign currency exchange differences arising from consolidation(2,753)6533,513Total comprehensive income for the period2,96516,27127,562Profit attributable to : Owners of the parent4,40314,12920,785Non-controlling Interests1,3151,4893,264Total comprehensive income attributable to : Owners of the parent2,14614,65823,983Non-controlling Interests8191,6133,579Owners of the parent2,14614,65823,983Non-controlling Interests8191,6133,579Owners of the parent2,14614,65823,983Non-controlling Interests8191,6133,579Owners of the parent2,14614,65823,983Owners of the parent000Owners of the parent000Owners of the parent000	(18,776	(12,822)	795)	(6,795)	(2,801)	Taxation
Foreign currency exchange differences arising from consolidation         (2,753)         653         3,513           Total comprehensive income for the period         2,965         16,271         27,562           Profit attributable to : Owners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to : Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         3,19         1,613         3,579           Non-controlling Interests         819         1,613         3,579           Under the parent         2,965         16,271         27,562           Under the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579           Under the parent         2,965         16,271         27,562           Under the parent         2,965         16,271         27,562	44,441	24,049	518	15,618	5,718	Profit for the period
period         2,965         16,271         27,562           Profit attributable to : Owners of the parent         4,403         14,129         20,785           Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to : Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579           Understand         2,965         16,271         27,562	1,594	3,513	553	653	(2,753)	Foreign currency exchange differences
Owners of the parent       4,403       14,129       20,785         Non-controlling Interests       1,315       1,489       3,264         Total comprehensive income attributable to :       0       24,049       0         Owners of the parent       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Understand       2,965       16,271       27,562	46,035	27,562	271	16,271	2,965	
Owners of the parent       4,403       14,129       20,785         Non-controlling Interests       1,315       1,489       3,264         Total comprehensive income attributable to :       0       24,049       0         Owners of the parent       2,146       14,658       23,983         Non-controlling Interests       819       1,613       3,579         Understand       2,965       16,271       27,562						
Non-controlling Interests         1,315         1,489         3,264           Total comprehensive income attributable to : Owners of the parent         5,718         15,618         24,049           Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579           Understand         2,965         16,271         27,562						
Total comprehensive income attributable to : Owners of the parent         5,718         15,618         24,049           Non-controlling Interests         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579           2,965         16,271         27,562	40,942	20,785	29	14,129	4,403	Owners of the parent
attributable to :         2,146         14,658         23,983           Owners of the parent         2,146         14,658         23,983           Non-controlling Interests         819         1,613         3,579           2,965         16,271         27,562	3,499 <b>44,44</b> 1					Non-controlling Interests
Non-controlling Interests         819         1,613         3,579           2,965         16,271         27,562						-
2,965 16,271 27,562	42,189	23,983	558	14,658	2,146	Owners of the parent
Nat aggings par share attributella to augure	3,840 <b>46,03</b> 5					Non-controlling Interests
of the parent (Note B14)						*
- Basic (sen) 0.55 1.75 2.58	5.08	2.58	.75	1.75	0.55	

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report of the Group for the financial year ended 30 June 2015)



# UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 MARCH 2016 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	•		Attributab	le to owners of the	e parent				
	<ul> <li>✓</li> <li>Share</li> </ul>	Share	Non-Distributable	Exchange Translation	Treasury	Distributable Retained		Non- controlling	Total
	Capital RM'000	Premium RM'000	sale Reserve RM'000	Reserve RM'000	Shares RM'000	Earnings RM'000	Sub-total RM'000	interests RM'000	Equity RM'000
At 1 July 2015	201,572	-	(12)	3,745	-	182,211	387,516	16,789	404,30
Profit for the financial year	-	-	-	-	-	20,785	20,785	3,264	24,04
Foreign currency translations	-	-	-	3,198	-	-	3,198	315	3,51
Total comprehensive income for the period	-	-	-	3,198	-	20,785	23,983	3,579	27,56
Transaction with owners:									
Dividends paid	-	-	-	-	-	(10,079)	(10,079)	-	(10,07
Dividend paid to non-controlling interests of subsidiary	-	-	-	-	-	-	-	(1,812)	(1,81
Total transactions with owners	-	-	-	-	-	(10,079)	(10,079)	(1,812)	(11,89
At 31 March 2016	201,572	-	(12)	6,943	-	192,917	401,420	18,556	419,97
At 1 July 2014	100,786	476	(12)	672	(1,706)	246,270	346,486	14,134	360,62
Profit for the financial year	-	-	-	-	-	40,942	40,942	3,499	44,44
Foreign currency translations	-	-	-	1,247	-	-	1,247	347	1,59
Total comprehensive income for the period	-	-	-	1,247	-	40,942	42,189	3,846	46,03
Transaction with owners:									
Resale of treasury shares	-	1,006	-	-	1,706	-	2,712	-	2,71
Bonus issue	100,786	(1,482)	-	-	-	(99,304)	-	-	
Dividends paid	-	-	-	-	-	(10,079)	(10,079)	-	(10,07
Dividends paid to non-controlling interests of subsidiaries	-	-	-	-	-	-	-	(3,558)	(3,55
Total transactions with owners	100,786	(476)	-	-	1,706	(109,383)	(7,367)	(3,558)	(10,92
At 31 March 2015	201,572		(12)	1,919		177,829	381,308	14,422	395,73

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report of the Group for the financial year ended 30 June 2015)

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# **BONIA CORPORATION BERHAD** (223934-T) [Incorporated in Malaysia]

Adjustments for non-cash flow:       1.687       99         Amortisation of trademarks       1.687       99         Accretion of non-current other payable       289       4         Depreciation of property, plant and equipment       (167)       (57)         Impairment loss on :-       -       32         - amounts owing by associates       355         Interest expense       5.275       4.55         Interest expense       5.275       4.55         Interest expense       2.267)       (267)       (C         Unwinding of discount on provision for restoration costs       5       5       (267)       (C         Unwinding of discount on provision for restoration costs       5       5       (135)       1         Operating profit before changes in working capital       61.342       84,19         Changes in working capital       61.342       84,19         Net change in current labilities       9.878       7.99         Cash generated from operations       94,461       63,00         Tax paid       (17.787)       (22,44         Net change in current labilities       2.898)       5         Interest received       478       5       5         Advances to asociates <td< th=""><th></th><th>31 Mar 2016 RM'000</th><th>31 Mar 2015 RM'000</th></td<>		31 Mar 2016 RM'000	31 Mar 2015 RM'000
Profit before tax36,87163,2Adjustments for non-cash flow: Amoritation of trademarks1.6879Accretion of non-carent other payable2894Depreciation of property, plant and equipment(167)(5)Impairment loss on - - trade and other receivables32 amounts owing by associates332-Interest receivables32 amounts owing by associates5,2754,55Interest receivables3611Propertice, plant and equipment written off48111Share of gain of associates(267)(1Unwinding of discount on provision for restoration costs55Unrealised gain on foreign exchange, net(135)11Operating profit before changes in working capital61,34284,19Net change in current assets23,241(29,11)Net change in current labilities9,8787,99Cash generated from operations94,46163,00Tax paid(17,787)(22,44)Net cash from operating activities76,67440,52Cash generated from operations(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(2,898)1Interest received(39,190)1	Cash flows from operating activities		
Amorisation of trademarks1.68799Accretion of non-current other payable2894Depreciation of property, plant and equipment17,17815,80Inpairment loss on : trade and other receivables32 amounts owing by associates535-Interest expense5,2754,35Interest income(478)(5)Properties, plant and equipment write off48111Share of gain of associates(267)(CUnwinding of discout on provision for restoration costs5-Operating profit before changes in working capital61,34284,11Changes in working capital61,34284,11Net change in current assets9,8787,99Cash generated from operating activities76,67440,52Andra and an equipment(17,787)(22,44)Net cash from operating activities(2,698)Acquisition of subsidiaries(2,898)Interest received478Avariace to associates(2)Replacements of disposal of a subsidiary(2)Replacements of disposal of property, plant and equipment(46,20)Net cash from operating activities(39,190)Acquisition of subsidiaries(39,190)Interest received(478)Advances to associates(39,190)Net cash outboy from disposal of a subsidiary(2)Replacements of disposal of property, plant and equipment(462)Proceeds from disposal of property, pl		36,871	63,21
Amorisation of trademarks1.68799Accretion of non-current other payable2894Depreciation of property, plant and equipment17,17815,80Inpairment loss on : trade and other receivables32 amounts owing by associates535-Interest expense5,2754,35Interest income(478)(5)Properties, plant and equipment write off48111Share of gain of associates(267)(CUnwinding of discout on provision for restoration costs5-Operating profit before changes in working capital61,34284,11Changes in working capital61,34284,11Net change in current assets9,8787,99Cash generated from operating activities76,67440,52Andra and an equipment(17,787)(22,44)Net cash from operating activities(2,698)Acquisition of subsidiaries(2,898)Interest received478Avariace to associates(2)Replacements of disposal of a subsidiary(2)Replacements of disposal of property, plant and equipment(46,20)Net cash from operating activities(39,190)Acquisition of subsidiaries(39,190)Interest received(478)Advances to associates(39,190)Net cash outboy from disposal of a subsidiary(2)Replacements of disposal of property, plant and equipment(462)Proceeds from disposal of property, pl	A division and for non- and flavo		
Accretion of non-current other payable       289       4         Depreciation of property, plant and equipment       17,178       15,88         Gain on disposal of property, plant and equipment       (167)       (5)         Impairment loss on :-       -       (167)       (5)         - random do thor receivables       32       -       (478)       (5)         - amounts owing by associates       535       -       (478)       (5)         Interest expense       5,275       4.45.       -       (177)       (5)         Properties, plant and equipment written off       481       11       -<		1 687	90
Depreciation of property, plant and equipment17,17815.8.Gain on disposal of property, plant and equipment(167)(S)Impairment loss on :-22- trade and other receivables32- anounts owing by associates5.355Interest income(478)Net loss on disposal of a subsidiary36Properties, plant and equipment writen off481Share of gain of associates(267)Unrealised gain on foreign exchange, net(135)Operating profit before changes in working capital61,342Net change in current assets9,878Net change in current assets9,878Tax paid(17,787)Cash generated from operations94,461Say and the subsidiary(20,789)Interest received478Acquisition of subsidiaries(2,898)Interest received478Acquisition of subsidiaries(2,199)Interest received478Acquisition of subsidiaries(2,199)Interest received478Acquisition of subsidiaries(2,199)Interest received478Acquisition of subsidiaries(2,199)Interest received478Advances to associates(2,199)Net cash outboy from disposal of a subsidiary(2)Replacements of deposits pledged to licensed banks(2)Proceeds from disposal of property, plant and equipment(462Parchase of Trademarks(3,9190)Interest paid(5,275)Interes			44
Gain on disposal of property, plant and equipment     (167)     (5:       Impairment loss on :-     : trade and other receivables     32       - amounts owing by associates     533       Interest expense     5,275     4,55       Interest income     (478)     (5)       Net loss on disposal of a subsidiary     36     7       Properties, plant and equipment written off     481     11       Share of gain of associates     (267)     (6)       Unwinding of discount on provision for restoration costs     5     04       Unrealised gain on foreign exchange, net     (135)     11       Changes in working capital     61,342     84,11       Changes in working capital     61,342     84,11       Net change in current liabilities     9,878     7,99       Cash generated from operations     94,461     63,00       Tax paid     (17,787)     (22,41       Net cash offon operating activities     (2,898)     1       Interest received     478     5       Advances to associates     (217)     (214)       Net cash outflow from disposal of a subsidiary     (2)     (2)       Replacements of deposits pledged to icensed banks     (2)     (2)       Proceeds from operaty, plant and equipment     (462     8			15,80
- inde and other receivables     32       - amounts owing by associates     535       Interest spense     52,275       1. Interest spense     (478)       Net loss on disposal of a subsidiary     36       Properties, plant and equipment written off     481       Share of gain of associates     (267)       Unrealised gain on foreign exchange, net     (135)       Operating profit before changes in working capital     61,342       Changes in working capital     61,342       Net change in current assets     23,241       (29)     9,878       7,99     2,878       Cash generated from operations     94,461       Galo     63,00       Tax paid     (11,7,877)       Cash from operating activities     2,8298       Interest received     478       Advances to associates     (241)       Proceeds from disposal of a subsidiary     (2)       Purchase of rademarks     (2)       Purchase of rademarks     (2)       Purchase of property, plant and equipment     462       Net cash outflow from disposal of a subsidiary     (2)       Replacements of deposits pledged to licensed banks     (2)       Purchase of Trademarks     (39,190)       Purchase of trademarks     (39,190)       Purchase of other lo	Gain on disposal of property, plant and equipment	(167)	(52
- amounts owing by associates535Interest expense5,2754,53Interest icome(478)(5)Net loss on disposal of a subsidiary36Properties, plant and equipment written off481Share of gain of associates(267)(2Unrealised gain on foreign exchange, net(135)1Operating profit before changes in working capital61,34284,19Changes in working capital61,34284,19Net change in current assets23,241(29,15)Net change in current assets9,8787,99Cash generated from operations94,46163,00Tax paid(17,787)(22,40)Net cash off on operating activities26,67440,50Cash down seed in investing activities(288)65,41Cash down seed in investing activities(241)(4)Net cash ufform disposal of a subsidiary(2)70Proceeds from disposal of a subsidiary(2)70Proceeds from disposal of a subsidiary(2)70Proceeds from disposal of a subsidiary(2)70Purchase of truetem troperties(98)(59)Purchase of other long term investment(10079)(10,00)Net cash used in investing activities(39,190)(17,11)Cash down sets of the parent(10,079)(10,00)Proceeds from disposal of the parent(10,079)(10,00)Proceeds from sile of treasury shares-2,7778,88Net cash used in investing activities <td>Impairment loss on :-</td> <td></td> <td></td>	Impairment loss on :-		
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Unwinding of discount on provision for restoration costs5Unrealised gain on foreign exchange, net(135)Operating profit before changes in working capital61,342Changes in working capital61,342Net change in current assets23,241Net change in current iabilities9,8787,979,878Cash generated from operations94,46163,0063,00Tax paid(17,787)(22,44)(17,787)Net cash from operating activities76,674Advances to associates(2,898)Interest received478Advances to associates(2)Proceeds from disposal of a subsidiary(2)Proceeds from disposal of property, plant and equipment462Purchase of Trademarks(3,872)Purchase of property, plant and equipment(27,918)Purchase of property, plant and equipment(21,918)Net cash used in investing activities(39,190)Net cash used in investing activities(39,190)Net cash out of works of the parent(10,079)Net cash out of works of the parent(10,079)Net cash used in financing activities(-2,75)Interest paid(5,275)Net cash used in financing activities(-2,7605Interest paid(-2,728)Net cash used in financing activities(-2,7605Net cash used in financing activities(-2,7605Interest paid(-2,728)Net cash used in financing activities(-2,7605Net cash used in			12
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Purchase of investment properties(98)(5.92)Purchase of other long term investment(109)(17,11)Net cash used in investing activities(39,190)(17,11)Cash flows used in financing activities(5,275)(4,52)Interest paid(5,275)(4,52)Dividends paid to owners of the parent(10,079)(10,07)Dividends paid to non-controlling interests(1,812)(3,52)Proceeds from sale of treasury shares-2,7Net financing from bank borrowings7,2878,88Net cash used in financing activities(9,879)(6,6)Net increase in cash and cash equivalents27,60516,6)Cash and cash equivalents at beginning of the financial year71,67966,2)		(8,562)	(4
Purchase of other long term investment       (109)         Net cash used in investing activities       (39,190)       (17,11)         Cash flows used in financing activities       (5,275)       (4,52)         Interest paid       (5,275)       (4,52)         Dividends paid to owners of the parent       (10,079)       (10,079)         Dividends paid to non-controlling interests       (1,812)       (3,5)         Proceeds from sale of treasury shares       2,7       8,80         Net financing from bank borrowings       7,287       8,80         Net cash used in financing activities       (9,879)       (6,6)         Net increase in cash and cash equivalents       27,605       16,6)         Cash and cash equivalents at beginning of the financial year       71,679       66,2)	Purchase of property, plant and equipment	(27,918)	(12,10
Net cash used in investing activities       (39,190)       (17,13)         Cash flows used in financing activities       (5,275)       (4,55)         Interest paid       (10,079)       (10,079)         Dividends paid to owners of the parent       (10,079)       (10,079)         Dividends paid to non-controlling interests       (1,812)       (3,5)         Proceeds from sale of treasury shares       -       2,7         Net financing from bank borrowings       7,287       8,80         Net cash used in financing activities       (9,879)       (6,6)         Net increase in cash and cash equivalents       27,605       16,6)         Cash and cash equivalents at beginning of the financial year       71,679       66,2)	Purchase of investment properties	(98)	(5,95
Cash flows used in financing activities       (5,275)       (4,5:         Interest paid       (5,275)       (4,5:         Dividends paid to owners of the parent       (10,079)       (10,079)         Dividends paid to non-controlling interests       (1,812)       (3,5:         Proceeds from sale of treasury shares       - 2,7          Net financing from bank borrowings       7,287       8,88         Net cash used in financing activities       (9,879)       (6,6)         Net increase in cash and cash equivalents       27,605       16,6'         Cash and cash equivalents at beginning of the financial year       71,679       66,2'	Purchase of other long term investment	(109)	
Interest paid(5,275)(4,52)Dividends paid to owners of the parent(10,079)(10,079)Dividends paid to non-controlling interests(1,812)(3,52)Proceeds from sale of treasury shares-2,7Net financing from bank borrowings7,2878,80Net cash used in financing activities(9,879)(6,67)Net increase in cash and cash equivalents27,60516,67Cash and cash equivalents at beginning of the financial year71,67966,22	Net cash used in investing activities	(39,190)	(17,18
Interest paid(5,275)(4,52)Dividends paid to owners of the parent(10,079)(10,079)Dividends paid to non-controlling interests(1,812)(3,52)Proceeds from sale of treasury shares-2,7Net financing from bank borrowings7,2878,80Net cash used in financing activities(9,879)(6,67)Net increase in cash and cash equivalents27,60516,67Cash and cash equivalents at beginning of the financial year71,67966,22	Cash flows used in financing activities		
Dividends paid to owners of the parent(10,079)(10,079)Dividends paid to non-controlling interests(1,812)(3,5;Proceeds from sale of treasury shares-2,7Net financing from bank borrowings7,2878,80Net cash used in financing activities(9,879)(6,66)Net increase in cash and cash equivalents27,60516,66Cash and cash equivalents at beginning of the financial year71,67966,22	-	(5,275)	(4,5
Proceeds from sale of treasury shares       2,7         Net financing from bank borrowings       7,287         Net cash used in financing activities       (9,879)         Net increase in cash and cash equivalents       27,605         Cash and cash equivalents at beginning of the financial year       71,679	*		(10,0)
Net financing from bank borrowings7,2878,80Net cash used in financing activities(9,879)(6,67Net increase in cash and cash equivalents27,60516,67Cash and cash equivalents at beginning of the financial year71,67966,27		(1,812)	(3,55
Net cash used in financing activities       (9,879)       (6,6'         Net increase in cash and cash equivalents       27,605       16,6'         Cash and cash equivalents at beginning of the financial year       71,679       66,2'		-	2,71
Net increase in cash and cash equivalents       27,605       16,6         Cash and cash equivalents at beginning of the financial year       71,679       66,2	Net financing from bank borrowings	7,287	8,80
Cash and cash equivalents at beginning of the financial year 71,679 66,24	Net cash used in financing activities	(9,879)	(6,6)
	Net increase in cash and cash equivalents	27,605	16,6
	Cash and cash equivalents at beginning of the financial year	71,679	66,24
Effect of exchange rate changes on cash and cash equivalents 1,943 (6)		1.042	
	Effect of exchange rate changes on cash and cash equivalents	1,943	(6:

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report of the Group for the financial year ended 30 June 2015)



#### 1. Basis of Preparation

This Interim Financial Report is unaudited and have been prepared in accordance with the requirements of the Malaysian Financial Reporting Standards ("MFRS") MFRS 134: "Interim Financial Reporting" and Chapter 9 Paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. This Report also complies with IAS 34: Interim Financial Reporting issued by the International Accounting Standard Board ("IASB").

This Report should be read in conjunction with the Audited Financial Statements of the Group for the financial year ended 30 June 2015.

The explanatory notes attached to this Report 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 financial year ended 30 June 2015.

# 2. Accounting Policies

The significant accounting policies adopted by the Group in this Report are consistent with those adopted in the Audited Financial Statements of the Group for the financial year ended 30 June 2015.

The Group has not adopted the following new/revised MFRSs, Amendments to MFRSs and Interpretation that were in issue but not yet effective:

#### MFRS and Amendments effective for financial periods beginning on or after 1 January 2016

MFRS 14	Regulatory Deferral Accounts	1 January 2016
Amendments to MFRS 10 and MFRS 128	Sale or Contribution of Assets between an Investor and its Associates or Joint Venture	1 January 2016
Amendments to MFRS 10, MFRS 12 and MFRS 128	Investment Entities : Applying the Consolidation Exception	1 January 2016
Amendments to MFRS 101	Disclosure Initiative	1 January 2016
Amendments to MFRS 116 and MFRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to MFRS 11	Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to MFRS 127	Equity Method in Separate Financial Statements	1 January 2016
Amendments to MRFSs Annual Imp	provements to MFRSs 2012-2014 Cycle	1 January 2016
MFRS 15	Revenue from Contracts with Customers	1 January 2018
MFRS 9	Financial Instruments (IFRS as issued by IASB in July 2014)	1 January 2018

The Group is in the process of assessing the impact of implementing these Standards and Amendments since the effects would only be observable for future financial years.



#### 3. Seasonality or Cyclicality of Interim Operations

The business operations of the Group are generally dependent on the Malaysian economy, consumer confidence and Government support, as well as major festive seasons.

#### 4. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no unusual items as a result of their nature, size or incidence that had affected this Interim Financial Report for the financial quarter ended 31 March 2016.

#### 5. Debts and Equity Securities

There were no issuance, cancellation, repurchase, resale or repayments of debts and equity securities for the current quarter under review.

#### 6. Status of Corporate Proposals

There were no corporate proposals announced but not completed as at the date of this Report.

## 7. Qualification of Preceding Annual Financial Stattements

The Company's preceding Audited Financial Statements for the financial year ended 30 June 2015 did not contain any qualification.

#### 8. Achievebility of Revenue or Profit Estimate, Forecast, Projection or Internal Targets

No revenue or profit estimate, forecast, projection or internal targets has been issued by the Group previously in any public document.

Following the Company's announcement on the "Acqisition of 100% equity interet in IBB Pte Ltd by Jeco (Pte) Limited, from Helgo Neugebauer for a cash consideration of SGD6,000,000" dated 2 February 2016, the level of achievability of the guaranteed Profit After Tax ("PAT") of at least SGD2,000,000 for the financial period of 1 January 2016 to 31 December 2016 by IBB Pte Ltd as warranted by the vendor, will be announced after the completion of an interim audit on the financial statements of IBB Pte Ltd for the relevant financial period of which will be carried out by the external auditors of IBB Pte Ltd in due course.

#### 9. Dividend

The Directors did not declare any interim dividend in respect of the financial quarter ended 31 March 2016. The total dividend for the current financial year to date comprised a final single tier dividend of 5% per ordinary shares of RM0.25 each in respect of the financial ended 30 June 2015 duly paid on 31 December 2015.



# 10. Segmental Information - Operating Segments

Results for 3 months ended 31 March 2016 (current quarter)

			Investment and		
		Manufac-	property		
	Retaling	turing	development	Elimination	Consolidation
	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue					
External revenue	162,240	1	192	-	162,433
Inter-segment revenue	-	7,566	14,395	(21,961)	-
Total revenue	162,240	7,567	14,587	(21,961)	162,433
-					
Results					
Operating results	11,952	360	3,809	(6,261)	9,860
Interest income	24	-	138	-	162
Interest expense	(419)	(122)	(1,171)	-	(1,712)
Share of results of associates	-	-	209	-	209
egment results	11,557	238	2,985	(6,261)	8,519
Tax expense					(2,801)
Profit for the current quarter					5,718

## Results for 3 months ended 31 March 2015 (corresponding quarter of preceding year)

	Retaling RM'000	Manufac- turing RM'000	Investment and property development RM'000	Elimination RM'000	Consolidation RM'000
Revenue					
External revenue	194,700	34	276	-	195,010
Inter-segment revenue	-	5,245	12,853	(18,098)	-
Total revenue	194,700	5,279	13,129	(18,098)	195,010
<i>Results</i> Operating results	23,578	93	3,773	(3,403)	24,041
Interest income	47	(121)	103	-	151
Interest expense Share of results of associates	(423)	(121)	(1,314) 79	-	(1,858) 79
Segment results	23,202	(27)	2,641	(3,403)	22,413
Tax expense					(6,795)
Profit for the current quarter				_	15,618



# **10.** Segmental Information - Operating Segments (cont'd)

Results for 9 months ended 31 March 2016 (current financial year-to-date)

	Retaling RM'000	Manufac- turing RM'000	Investment and property development RM'000	Elimination RM'000	Consolidation RM'000
Revenue	<b>KW</b> 000	KWI 000	KW 000	KW 000	KW 000
External revenue	504.175	692	737	-	505.604
Inter-segment revenue	-	21,202	42,357	(63,559)	-
Total revenue	504,175	21,894	43,094	(63,559)	505,604
-				· · ·	
Results					
Operating results	43,980	1,526	12,813	(16,918)	41,401
Interest income	66	-	412	-	478
Interest expense	(1,336)	(363)	(3,576)	-	(5,275)
Share of results of associates	-	-	267	-	267
Segment results	42,710	1,163	9,916	(16,918)	36,871
Tax expense					(12,822)
Proft for the financial period				_	24,049
1					

## Results for 9 months ended 31 March 2015 (corresponding period of preceding financinal year-to-date)

	Retaling RM'000	Manufac- turing RM'000	Investment and property development RM'000	Elimination RM'000	Consolidation RM'000
Revenue					
External revenue	546,163	34	826	-	547,023
Inter-segment revenue	-	18,164	43,050	(61,214)	-
Total revenue	546,163	18,198	43,876	(61,214)	547,023
<i>Results</i> Operating results Interest income Interest expense Share of results of associates	68,063 106 (1,238)	1,002 3 (391)	16,071 428 (2,927) 78	(17,978)	67,158 537 (4,556) 78
Segment results	66,931	614	13,650	(17,978)	63,217
Tax expense				_	(18,776)
Profit for the financial period					44,441



#### 11. Review of Performance of the Company and its Subsidiaries

#### 3Q16 vs. 3Q15

For the current quarter, the Group reported a lower profit before taxation ("PBT") of RM8.5 million as compared to the PBT of RM22.4 million reported for 3Q15,

The decrease in PBT was mainly due to decrease in revenue as well as gross profit ("GP") margin. The revenue had dropped 16.7% to RM162 million as compared to RM195 million reported for 3Q15. GP margin remained healthy at 56.8%, a marginal dropped from 57.3%. The lower GP margin was mainly due to higher cost of imported goods caused by weakened Ringgit. In addition, the implementation of GST had further burdened the cost of goods sold as not all the GST cost can be fully transferred to consumers.

#### 3Q16 YTD vs. 3Q15 YTD

For the 9 months of FY2016, the Group's revenue decreased by RM41.4 million or 7.6% as compared to the corresponding cumulative quarters in the preceding year, which saw a slew of last minute purchase activities prior to the implementation of GST in April 2015. The tough operating environment after the implementation of GST couple with weakened consumer sentiments has caused the revenue dropped by 7.6%.

The Group reported a profit before tax of RM36.9 million, which is 41.7% lower than the profit before tax of RM63.2 million reported in the preceding year. Earnings weakened drastically as GP margin were affected due to promotional activities and higher discount given to drive sales. The drop in GP margin also attributable to the increase in the merchandise costs due to weakened Ringgit, with the absorption of GST cost in view of the weakened consumer sentiments. Our ongoing rationalisation and cost control exercise has seen a reduction of overall expenses by 7% for the 9 months of FY2016.

# 12. Comments on Material Changes in the Profit Before Taxation for the Quarter under Review as Compared with Immediate Preceding Quarter

#### 3Q16 vs. 2Q16

For the current quarter under review, the Group posted a profit before tax of RM8.5 million as compared to RM14.7 million in the preceding quarter ended 31 December 2015.

Revenue for the current quarter under review had decreased by RM16.0 million or 9.0% to RM162.43 million as compared to RM178.5 million reported in the preceding quarter due to weaken consumer sentiments.

#### 13. Prospect

On the local front, Malaysia's economy is expected to continue at a slower pace for the remaining financial year. Consumers are expected to be very cautious in their spending in view of the slowing Malaysia economy as well as rising costs of living partly due to weakening Malaysian Ringgit and implementation of GST.

The retail sector has becoming more challenging due to rising costs of doing business, weakened Ringgit which has risen merchandise costs. The rise in the cost of living has resulted in the lower consumer spending. Dampening commodity prices which the country is based upon, has also negatively affecting consumer sentiments.



#### 13. Prospect (cont'd)

Giving the uncertain economic outlook, the Group's prospects for the remaining financial year are expected to be challenging. With the continue increase in the merchandise costs due to the weakened Ringgit, the Group will continue to monitor its operating costs and slowly adjust its selling price to cope with falling gross margin. The Group will also embark on business consolidation and rationalisation as well as cost control exercise while continue its expansion plan to overseas markets in particularly Vietnam, Indonesia, Cambodia and other Middle East countries.

Barring any unforeseen circumstances, the Board of Directors remains cautious about the Group's outlook for the remaining financial year. We expect to face further challenges as outlook for global economy remains uncertain and our domestic economy may need time to recover from weakened Ringgit, low commodities prices and overall consumer sentiment.

# 14. Valuation of Property, Plant and Equipment

The values of the "Property, Plant and Equipment" have been brought forward without amendment from the previous Audited Financial Statements.

#### 15. Changes in Contingent Liabilities

The contingent liabilities of the Company as at 31 March 2016 comprised of corporate guarantee given to financial institutions for credit facilities granted to certain subsidiaries amounted to RM332.37 million of which utilised by these subsidiaries amounted to RM133.63 million.

## 16. Capital Commitments

The amount of capital commitments as at 31 March 2016 is as follows:

	RM'000
Authorised and contracted for:	
Property, plant and equipment:	
- Others	1,168
- Renovation for offices and warehouses	504
	1,672

#### 17. Cash and Cash equivalents

	31.03.2016 RM'000	31.03.2015 RM'000
Cash and bank balances	105,266	79,966
Fixed deposits with licensed banks	846	786
Short term placements with licensed banks	-	5,000
Bank overdrafts	(4,039)	(2,699)
	102,073	83,053
Less: Fixed deposit pledged	(846)	(786)
	101,227	82,267

The details of the major components on the operating, investing and financing activities of the Group have been included in the Condensed Consolidated Statement of Cash Flows of this report.



#### 18. Taxation

	Current year to-date ended 31.03.2016 RM'000	Preceding year to-date ended 31.03.2015 RM'000
Current year tax expense	13,591	18,843
Under/(Over) provision in prior year	(559)	115
Deferred tax expense	(210)	(182)
	12,822	18,776

The tax charge for the Group reflects an effective tax rate which is higher than the statutory tax rate due mainly to certain expenses which are not deductible for tax purposes.

# **19.** Recurrent Related Party Transactions

19.1 The aggregate value of the recurrent related party transactions ("RRPT") conducted between the transacting subsidiaries of the Company (collectively, "Bonia Group") with the related parties during the current financial period under review are as follows :-

No.	Transacting Party	Transacting Related party	Interested directors, major shareholders and/or persons connected with them	Nature of transactions	Estimated aggregate value during the validity period of the Proposed RRPT Mandate pursuant to Circular to Shareholders dated 29.10.2015 duly approved at the 24th AGM held on 25.11.2015 RM'000	Actual aggregate value transacted from 25.11.2015 up to 31.03.16 RM'000
1.	Bonia Group	Bonia International Holdings Pte. Ltd.	Chiang Sang Sem and persons connected with him (including their family)	• Payment of <i>Bonia</i> , <i>Carlo Rino</i> , <i>Sembonia and CR2</i> trademarks royalties	4,600	1,044
2.	Bonia Group	Long Bow Manufacturing (S) Pte. Ltd.	Chiang Sang Sem and persons connected with him (including their family); and Chiang Boon Tian (a director of Bonia's subsidiaries) and persons connected with him (including their family)	Payment of office and warehouse rental	2,000	619
3.	Bonia Group	Cassardi International Co. Ltd.	Boonnam Boonnamsap (a major shareholder of Bonia's subsidiary) and persons connected with him (including their family)	<ul> <li>Purchase of men's apparels</li> <li>Payment of <i>Valentino Rudy</i> trademark royalty</li> </ul>	N/A	191

- 19.2 The actual value transacted up to 31 March 2016 did not exceed the estimated aggregate value during the validity period of the existing shareholdings' mandate obtained on 25 November 2015 by 10% or more.
- 19.3 Save as disclosed above, there were no other RRPT during the current financial period under review.



# 20. Group Borrowings

The total Group borrowings and debts securities were as follows:

	31.03.2016		30.06.2015		
	Short Term Long Term		Short Term	Long Term	
	Borrowing	Borrowing	Borrowing	Borrowing	
	RM'000	RM'000	RM'000	RM'000	
Secured					
Bank overdrafts		-	543	-	
Bankers' acceptances	2,458	-	454	-	
Hire-purchase & lease	396	364	718	694	
Term loans	11,263	101,713	8,879	98,868	
-	14,117	102,077	10,594	99,562	
Unsecured					
Bank overdrafts	4,039	-	5,735	-	
Bankers' acceptances	18,311	-	15,414	-	
Trust Receipt	8,966	-	9,153	-	
Term loans	1,087	-	2,102	526	
-	32,403	-	32,404	526	
Total	46,520	102,077	42,998	100,088	
-					

The above which included borrowings denominated in foreign currency were as follows:

31.03.2016		30.06.2015	
Foreign	RM Equivalent	Foreign	RM Equivalent
Currency	,000	Currency	,000
,000		,000	
506	1,466	526	1,473
45	131	174	487
551	1,597	700	1,960
-	-	446	1,249
375	1,087	938	2,628
3,094	8,965	3,265	9,153
3,469	10,052	4,649	13,030
190	1 974	052	2 507
			3,597
480	1,8/4	953	3,597
4,500	13,523	6,302	18,587
	Foreign Currency '000 506 45 551 375 3,094 3,469 480 480	Foreign Currency '000         RM Equivalent '000           506         1,466           45         131           551         1,597           375         1,087           3,094         8,965           3,469         10,052           480         1,874           480         1,874	$\begin{array}{c c c c c c c c c c c c c c c c c c c $



#### 21. Realised and Unrealised Profits Disclosure

The breakdown of the retained profits of the Group as at 31 March 2016, into realised and unrealised profits is prepared in accordance with Guidance on Special Matter No.1, Determination of Realised and Unrealised Profits or Losses in the context of disclosure pursuant to Bursa Malaysia Securities Berhad Listing Requirements, as issued by the Malaysian Institute of Accountants and the directive of Bursa Malaysia Securities Berhad.

	As at 31.03.2016	As at 30.06.2015
	RM'000	RM'000
Total retained profits of Bonia		
Corporation Berhad and its subsidiaries		
- Realised	234,741	220,271
- Unrealised	2,599	2,861
Total share of retained profits from associated companies		
- Realised	56	(211)
	237,396	222,921
Less : Consolidation adjustments	(44,479)	(40,710)
Total Group retained profits	192,917	182,211

#### 22. Changes in the Composition of the Group

22.1 A Sale and Purchase Agreement had been executed between Jeco (Pte) Limited (70% owned subsidiary of the Company) and Helgo Neugebauer ("Helgo") on 29 January 2016 for the acquisition of 100 ordinary shares representing 100% of the equity interest in IBB Pte Ltd ("IBB") for a cash consideration of SGD6,000,000 (equivalent to RM17,512,200) ("Purchase Price").

IBB was incorporated in Singapore on 12 October 2015 with its issued and paid-up capital of SGD100 divided into 100 ordinary shares. Its principal activity is general wholesale trade (including general importers and exporters) with the business of supplying leatherwear and other fashion products for sale to Indonesia. IBB has a long-term contract with an Indonesia counterpart for the marketing and distribution of fashionable leatherwear products in Indonesia.

The Purchase Price was arrived at a willing buyer-willing seller basis after taking into consideration of the aggregate Profit After Tax of SGD4,000,000 of IBB for the financial period of 1 January 2016 to 31 December 2017 as guaranteed by Helgo in the said Sale and Purchase Agreement .

22.2 Bonia Corporation Berhad ("Bonia" or "Company") had on 31 March 2016 executed 2 sets of transfer instruments [Form of Transfer of Securities (Form 32A)] to dispose of its entire equity interest in Mcolour & Design Sdn Bhd ("MCD", direct subsidiary) representing 100,000 ordinary shares of RM1.00 each in MCD ("Sale Shares") to the following purchasers for a total consideration of RM60,000 only ("Disposal consideration") to be satisfied by way of cash payment within 14 days from the date of the said Forms 32A:

		Disposal
Purchaser	No. of Sale Shares	consideration
Cheng Nam Yuh @ Cheng Kam Yue ("CNY")	50,000	RM30,000
Yee Yuen Fan ("YYF")	50,000	RM30,000
Total:	100,000	RM60,000

(collectively, "Disposal")

MCD became dormant after ceasing its business in product design, research and development in February 2015. It is not a major subsidiary and/or contributor to the revenue or profit of Bonia Group. The transaction has been completed and MCD ceased to be a wholly-owned direct subsidiary of Bonia.



#### 23. Material Events Subsequent to the End of the Interim Period

- 23.1 On 13 April 2016, the Company has received the Notarial Deeds in relation to the incorporation of the following new subsidiary companies in Indonesia:
  - 1. PT Jeco Investment Indonesia ("PTJII")

PTJII was incorporated by Jeco (Pte) Limited ("JPL"), a 70%-owned subsidiary of BCB and JPL's wholly-owned subsidiary, Lianbee-Jeco Pte Ltd ("LJPL") with its intended business activity to engage in the investment of real estate.

The authorised share capital of PTJII is IDR10,000,000 (equivalent to RM2,960,000) divided into 10,000 shares of IDR1,000,000 (equivalent to RM296) each. JPL is holding 99% of the issued and paid-up capital of PTJII of IDR2,475,000,000 (equivalent to RM732,600, or 2,475 shares) and the remaining 1% equity interest in PTJII of IDR25,000,000 (equivalent to RM7,400, or 25 shares) is held by LJPL.

2. PT CRI Mitra Sejati ("PTCMS")

PTCMS was incorporated by CRG Incorporated Sdn Bhd ("CRG"), a wholly-owned subsidiary of BCB and CRG's wholly-owned subsidiary, CRV Sdn Bhd ("CRV") with its intended business activities to engage in the field of wholesale of textile goods, clothing, complementary accessories, footwear, cosmetics, watches, bags and wallets.

The authorised share capital of PTCMS is IDR10,438,400,000 (equivalent to RM3,089,766) divided into 800,000 shares of IDR13,048 (equivalent to RM3.8622) each. CRG is holding 99.50% of the issued and paid-up capital of PTCMS of IDR2,596,552,000 (equivalent to RM768,579, or 199,000 shares) and the remaining 0.50% equity interest in PTCMS of IDR13,048,000 (equivalent to RM3,862, or 1,000 shares) is held by CRV.

The incorporations of PTJII and PTCMS were not expected to have any material effect on the consolidated earnings, net assets and gearing of the Company for the financial year ending 30 June 2016.

23.2 On 10 May 2016, the dissolution of the Company's indirect wholly-owned subsidiary company namely Guangzhou Jia Lia Bao Leather Fashion Co. Ltd. ("GJLB"), a company incorporated in the People's Republic of China, had been completed.

GJLB has ceased its business activities and the dissolution was not expected to have any material effects on the earnings or net assets of the Company for the financial year ending 30 June 2016.

## 24. Material Litigation

Apex Marble Sdn Bhd ("Apex Marble") and Mcore Sdn Bhd ("Mcore") (collectively as "Plaintiff") vs Leong Tat Yan ("Defendant")

Further to the announcement on the quarterly results (under Note B12) made on 22 November 2013, the civil suit filed in the High Court of Malaya at Kuala Lumpur against the Defendant, by the 60% owned subsidiaries of the Company, the Plaintiffs filed a Notice of Appeal on 9 April 2013 against part of the decision of the High Court dated 27 March 2013 in connection with the service of cause papers on the Defendant. The Defendant also filed a Notice of Appeal against part of the decision of the High Court dated 27 March 2013 in connection with the jurisdiction and forum.

On the hearing date of 8 July 2013, the Court of Appeal allowed the Defendant's appeal with costs of RM10,000 and the Plaintiffs' appeal was accordingly withdrawn with no order as to costs as it was no longer sustainable.



#### 24. Material Litigation (cont'd)

After discussing with their legal advisers, the Plaintiffs (also referred to as "Applicants") had on 7 August 2013, filed a Notice of Motion in the Federal Court for the following orders:-

- (i) the Applicants be granted leave to appeal to the Federal Court against the whole of the decision of the Court of Appeal given on the 8 July 2013 in Civil Appeal No. W-02(IM)(NCVC)-797-04/2013 pursuant to Sections 96 and 97 of the Courts of Judicature Act, 1964 read with Rules 55, 107 and/or 108 of the Federal Court Rules, 1995 and/or the inherent jurisdiction of the Federal Court.
- (ii) in the event that leave to appeal is granted by the Federal Court, the Applicants be granted leave to file and serve a Notice of Appeal to the Federal Court within 7 days from the date of the order pursuant to Rule 108 of the Federal Court Rules, 1995.

(iii) the costs of the application filed by the Applicants be costs in the cause.

(iv) such further or other relief of the Federal Court may deem fit.

On the hearing date of 9 November 2015, the Federal Court allowed the Applicant's appeal and set aside the Court of Appeal's Order dated 8 July 2013 in whole.

Save and except of the abovementioned litigation, there is no other material litigation filed by the Company at the date of this report.

#### 25. Earnings Per Share

The basic earnings per ordinary share is calculated by dividing the Group's profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares outstanding during the period.

#### Profit for the period (basic)

	Current year quarter 31.03.2016 RM'000	Preceding year quarter 31.03.2015 RM'000	Current year to-date 31.03.2016 RM'000	Preceding year period 31.03.2015 RM'000
Profit attributable to equity				
holders of the parent	4,403	14,129	20,785	40,942
Number of ordinary shares (basic)			~	
	Current year	Preceding	Current year	Preceding
	quarter	year quarter	to-date	year period
	31.03.2016	31.03.2015	31.03.2016	31.03.2015
	,000	,000	,000	,000
Weighted average number of				
ordinary shares	806,287	806,287	806,287	806,287



# 26. Notes to the Condensed Consolidated Statement of Comprehensive Income

26.1 Profit for the period is arrived after charging/(crediting) the following items:

	3 months ended		9 months ended	
	31.03.2016 RM'000	31.03.2015 RM'000	31.03.2016 RM'000	31.03.2015 RM'000
Interest income	(162)	(151)	(478)	(537)
Other income including investment income <sup>(1)</sup>	(1,436)	(3,146)	(6,353)	(7,219)
Interest expense	1,712	1,858	5,275	4,556
Depreciation of property, plant and equipment	5,666	4,730	17,178	15,800
Amortisation of trademarks	208	338	1,687	993
Provision for and write off of receivables	80	-	567	-
Provision for and write off of inventories	-	-	-	-
Gain or loss on disposal of properties, plant and equipment	(123)	(96)	(167)	(524)
Gain or loss on disposal of quoted and/or unquoted investments $^{\left( 2\right) }$	-	-	-	-
Impairment of assets	-	-	-	-
Foreign exchange (gain) or loss	1,021	(373)	(778)	(1,010)
Gain or loss on derivatives <sup>(3)</sup>	-	-	-	-
Exceptional items	-	-	-	-

Notes:

(1) Including interest income and forex gain

(2) There were no purchases or disposals of quoted and/or unquoted securities for the financial period under review

(3) There were no derivative financial instruments as at the end of the financial quarter under review

26.2 Save as disclosed, the Group does not have other material items that being recognised as profit/loss in the condensed consolidated statement of comprehensive income in this report.

By Order of the Board, BONIA CORPORATION BERHAD

CHONG CHIN LOOK Group Finance Director Kuala Lumpur 25 May 2016