

**LB ALUMINIUM BERHAD (138535-V)**  
**Condensed Consolidated Statement of Financial Position**  
**As at 31 July 2018**

	<b>As at 31 July 2018 RM'000</b>	<b>As at 30 April 2018 RM'000 (Restated)</b>
<b>ASSETS</b>		
Non-current assets		
Property, plant and equipment	221,385	223,113
Other investments	1,095	1,103
Deferred tax assets	23	22
	<u>222,503</u>	<u>224,238</u>
Current assets		
Inventories	100,422	109,618
Trade receivables	121,220	116,471
Other receivables	10,565	13,035
Derivative financial asset	4	70
Current tax assets	978	1,386
Short term deposits	34,370	24,720
Cash and bank balances	11,674	12,576
	<u>279,233</u>	<u>277,876</u>
<b>TOTAL ASSETS</b>	<u><b>501,736</b></u>	<u><b>502,114</b></u>
<b>EQUITY AND LIABILITIES</b>		
Equity attributable to ordinary shareholders		
Share capital	125,771	125,771
Reserves		
Exchange reserve	4,273	4,189
Retained earnings	165,742	163,072
Total equity	<u>295,786</u>	<u>293,032</u>
Non-current liabilities		
Bank borrowings (unsecured)	5,000	5,000
Deferred tax liabilities	21,318	22,179
	<u>26,318</u>	<u>27,179</u>
Current liabilities		
Trade payables	25,072	37,779
Other payables	21,343	23,798
Bank borrowings (unsecured)	132,940	120,042
Current tax liabilities	277	284
	<u>179,632</u>	<u>181,903</u>
<b>TOTAL LIABILITIES</b>	<u><b>205,950</b></u>	<u><b>209,082</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>501,736</b></u>	<u><b>502,114</b></u>
	<b>RM</b>	<b>RM</b>
Net assets per share	<u>1.19</u>	<u>1.18</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 30 April 2018)

**LB ALUMINIUM BERHAD (138535-V)**  
**Condensed Consolidated Statement of Profit or Loss And Other Comprehensive Income**  
**For the financial period ended 31 July 2018**

	Current quarter ended		Cumulative period ended	
	31 July 2018	31 July 2017	31 July 2018	31 July 2017
	RM'000	RM'000	RM'000	RM'000
Revenue	135,654	124,425	135,654	124,425
Operating expenses	(132,104)	(120,085)	(132,104)	(120,085)
Profit from operations	3,550	4,340	3,550	4,340
Other operating income	1,034	851	1,034	851
Profit before interest and tax	4,584	5,191	4,584	5,191
Finance costs	(1,356)	(1,130)	(1,356)	(1,130)
Profit before taxation	3,228	4,061	3,228	4,061
Taxation	(558)	(464)	(558)	(464)
Net profit for the year	2,670	3,597	2,670	3,597
Other comprehensive income				
- Foreign currency translations	84	161	84	161
Total comprehensive income for the period, net of tax, attributable to owners of parent	2,754	3,758	2,754	3,758
Basic earnings per share attributable to owners of the parent (sen)				
- Basic / Diluted	1.07	1.45	1.07	1.45

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 30 April 2018)

**LB ALUMINIUM BERHAD (138535-V)**  
**Condensed Consolidated Statement of Changes in Equity**  
**For the financial period ended 31 July 2018**

	<b>Share capital RM'000</b>	<b>Exchange reserve RM'000</b>	<b>Retained earnings RM'000</b>	<b>Total RM'000</b>
At 1 May 2017	125,771	4,710	164,076	294,557
Total comprehensive income for the period	-	161	3,597	3,758
Balance as at 31 July 2017	<u>125,771</u>	<u>4,871</u>	<u>167,673</u>	<u>298,315</u>
Balance as at 1 May 2018 (as previously stated)	125,771	4,189	163,961	293,921
Adjustments arising from adoption of MFRS 9	-	-	(889)	(889)
Balance as at 1 May 2018 (restated)	<u>125,771</u>	<u>4,189</u>	<u>163,072</u>	<u>293,032</u>
Total comprehensive income for the period	-	84	2,670	2,754
Balance as at 31 July 2018	<u>125,771</u>	<u>4,273</u>	<u>165,742</u>	<u>295,786</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 30 April 2018)

**LB ALUMINIUM BERHAD (138535-V)**  
**Condensed Consolidated Statement of Cash Flows**  
**For the financial period ended 31 July 2018**

	<b>Period ended 31 July 2018 RM'000</b>	<b>Period ended 31 July 2017 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	3,228	4,061
Adjustments for		
Depreciation of property, plant and equipment	4,720	4,542
Fair value adjustments on:		
- Derivatives	66	(179)
- Other investment	8	(30)
Gain on disposal of property, plant and equipment	-	(1)
Property, plant and equipment written off	612	2,105
Impairment losses on:		
- Receivables	268	4
Reversal of impairment losses on:		
- Property, plant and equipment	-	(1,508)
- Receivables	(68)	(208)
Inventories written off	64	42
Reversal of inventories written down	(13)	(71)
Interest income	(291)	(337)
Interest expense	1,356	1,130
Unrealised (gain)/loss on foreign exchange	(267)	197
	<hr/>	<hr/>
Operating profit before working capital changes	9,683	9,747
Decrease in inventories	9,146	2,787
(Increase)/Decrease in receivables	(2,397)	4,362
Decrease in payables	(15,024)	(17,648)
	<hr/>	<hr/>
Cash generated from/(used in) operations	1,408	(752)
Tax paid	(1,020)	(450)
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Net cash generated from/(used in) operating activities	388	(1,202)
	<hr/>	<hr/>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from disposal of property, plant and equipment	-	1
Purchases of property, plant and equipment	(3,590)	(4,790)
Withdrawal of deposits placed with licensed banks	1,010	8,000
Interest received	291	337
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Net cash (used in)/generated from investing activities	(2,289)	3,548
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**LB ALUMINIUM BERHAD (138535-V)**  
**Condensed Consolidated Statement of Cash Flows**  
**For the financial period ended 31 July 2018**

	<b>Period ended 31 July 2018 RM'000</b>	<b>Period ended 31 July 2017 RM'000</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Drawdown of bankers' acceptances, net	13,013	16,800
Interest paid	<u>(1,356)</u>	<u>(1,130)</u>
Net cash generated from financing activities	<u>11,657</u>	<u>15,670</u>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>9,756</b>	<b>18,016</b>
Effect of exchange rate changes on cash and cash equivalents	117	(7)
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD</b>	<b>22,616</b>	<b>14,212</b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<b><u><u>32,489</u></u></b>	<b><u><u>32,221</u></u></b>
<b>COMPOSITION OF CASH AND CASH EQUIVALENTS</b>		
Deposits with licensed banks	34,370	33,176
Cash and bank balances	11,674	20,680
Bank overdrafts	<u>(55)</u>	<u>(125)</u>
	45,989	53,731
Less: Deposits with maturity periods of more than three months	<u>(13,500)</u>	<u>(21,510)</u>
	<u><u>32,489</u></u>	<u><u>32,221</u></u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 30 April 2018)

**A Explanatory Notes**

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**A1 Basis of preparation**

The condensed financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standards (“MFRS”) 134: Interim Financial Reporting and Paragraph 9.22 of the Bursa Malaysia Securities Berhad (“Bursa Securities”)’s Listing Requirements.

The condensed financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 April 2018. The explanatory notes to these 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 financial year ended 30 April 2018.

**A2 Significant accounting policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 30 April 2018 except for the adoption of the following new accounting standards (including the consequential amendments, if any):

**(a) Adoption of MFRSs (Including The Consequential Amendments)**

The adoption of the following accounting standards has no significant financial impact on the financial statements of the Group except for the adoption of MFRS 9.

**(i) Effective for the financial periods beginning on or after 1 January 2018**

MFRS 9: Financial Instruments (IFRS 9 as issued by IASB in July 2014)

MFRS 15: Revenue from Contracts with Customers

Clarification to MFRS 15

IC Interpretation 22: Foreign Currency Transactions and Advance Consideration

Amendments to MFRS 2 Classification and Measurement of Share-based Payment Transactions

Amendments to MFRS 140 Transfers of Investment Property

Amendments to MFRS 1 Annual Improvements to MFRS Standards 2014 – 2016 Cycle

Amendments to MFRS 128 Annual Improvements to MFRS Standards 2014 – 2016 Cycle

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A2 Significant accounting policies (continued)**

**(b) MFRSs (Including the Consequential Amendments) issued but not yet effective**

The following MFRSs (including the consequential amendments) issued by the MASB are relevant to the Group. However, they have not been early adopted in this set of financial statements.

**(i) Effective for the financial periods beginning on or after 1 January 2019**

MFRS 16: Leases

IC Interpretation 23: Uncertainty over Income Tax Treatments

Amendments to MFRS 9: Prepayment Features with Negative Compensation

Amendments to MFRS 119: Plan Amendment, Curtailment or Settlement

Amendments to MFRS 128: Long-term Interests in Associates and Joint Ventures

Amendments to MFRS 3 Annual Improvements to MFRS Standards 2015 – 2017 Cycle

Amendments to MFRS 11 Annual Improvements to MFRS Standards 2015 – 2017 Cycle

Amendments to MFRS 112 Annual Improvements to MFRS Standards 2015 – 2017 Cycle

Amendments to MFRS 123 Annual Improvements to MFRS Standards 2015 – 2017 Cycle

**(ii) Effective for the financial periods beginning on or after 1 January 2020**

Amendments to References to the Conceptual Framework in MFRS Standards

**(iii) Effective for the financial periods beginning on or after 1 January 2021**

MFRS 17: Insurance Contracts

**(iv) Amendments to MFRSs issued but effective date not yet announced**

Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A2 Significant accounting policies (continued)**

**(c) Financial impact for adoption of MFRS 9**

The financial effects arising from the initial adoption of MFRS 9 are as follows:-

	<b>As previously stated as at <u>1 May 2018</u> RM'000</b>	<b>Effects of adoption of <u>MFRS 9</u> RM'000</b>	<b>Restated as at <u>1 May 2018</u> RM'000</b>
<b>Condensed Consolidated Statement of Financial Position</b>			
<b>Non-current Assets</b>			
Deferred tax assets	7	15	22
<b>Current Assets</b>			
Trade receivables	117,630	(1,159)	116,471
<b>Non-current Liabilities</b>			
Deferred tax liabilities	22,434	(255)	22,179
<b>Equity attributable to ordinary shareholders</b>			
Retained earnings	163,961	(889)	163,072

**A3 Qualification of financial statements**

There was no qualification in the audited financial statements for the financial year ended 30 April 2018.

**A4 Seasonal or cyclical factors**

The business operations of the Group were not significantly affected by any seasonal or cyclical factors.

**A5 Items affecting assets, liabilities, equity, net income or cash flows**

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



**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A6 Change in estimates**

There were no significant changes in estimates that have a material effect for the current quarter under review.

**A7 Debt and equity securities**

There was no issuance or repayment of debt and equity securities nor any shares buy-back, shares cancellation, shares held as treasury shares or resale of treasury shares for the current quarter under review.

**A8 Dividend paid**

No dividend has been paid during the current quarter under review.

**A9 Notes to the Statements of Profit or Loss and Other Comprehensive Income**

	Current quarter ended		Cumulative period ended	
	31 July		31 July	
	2018	2017	2018	2017
Income/(expense):	RM'000	RM'000	RM'000	RM'000
Depreciation of property, plant and equipment	(4,720)	(4,542)	(4,720)	(4,542)
Fair value adjustments on:				
- derivatives	(66)	179	(66)	179
- other investment	(8)	30	(8)	30
Gain on disposal of property, plant and equipment	-	1	-	1
Property, plant and equipment written off	(612)	(2,105)	(612)	(2,105)
Impairment losses on:				
- receivables	(268)	(4)	(268)	(4)
Reversal of impairment losses on:				
- property, plant and equipment	-	1,508	-	1,508
- receivables	68	208	68	208
Inventories written off	(64)	(42)	(64)	(42)
Reversal of inventories written down	13	71	13	71
Interest income	291	337	291	337
Interest expense	(1,356)	(1,130)	(1,356)	(1,130)
Foreign exchange gain/(loss), net				
- realised	336	(51)	336	(51)
- unrealised	267	(197)	267	(197)

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A10 Segmental information**

**i. Business segments**

No business segment information has been provided as the Group is principally engaged in the business of manufacturing, marketing and trading of aluminium products.

**ii. Geographical segments**

The Group's geographical segments are based on the location of the businesses, i.e. Malaysia and Singapore.

	<b>Malaysia</b>	<b>Singapore</b>	<b>Elimination</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue</b>				
External customers:				
- Local	86,152	-	-	86,152
- Export	41,395	8,107	-	49,502
Inter-segment	14,989	-	(14,989)	-
Total revenue	142,536	8,107	(14,989)	135,654
Segment result	4,929	(345)		4,584
Finance costs				(1,356)
Taxation				(558)
Profit after taxation				2,670
<b>Other information</b>				
Segment assets	488,529	12,206		500,735
Current tax assets				978
Deferred tax assets				23
Consolidated total assets				501,736
Segment liabilities	182,622	1,733		184,355
Current tax liabilities				277
Deferred tax liabilities				21,318
Consolidated total liabilities				205,950

Inter-segment pricing is determined on an arm's length basis under terms, conditions and prices not materially different from transactions with unrelated parties.

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A11 Material events subsequent to the end of the current quarter**

There were no material events subsequent to the end of the current quarter that have not been reflected in the financial statements for the current quarter under review.

**A12 Changes in composition of the Group**

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

**A13 Changes in contingent liabilities and contingent assets**

Save as set out below, there were no changes in contingent liabilities and contingent assets since the last date of statement of financial position.

	Company	
	31 July 2018	30 April 2018
	RM'000	RM'000
<b>Corporate guarantees given to banks for credit facilities granted to subsidiary - unsecured</b>		
-Limit of guarantee	14,100	14,100
-Amount utilized	2,585	2,772
<b>Corporate guarantees given to third parties for suppliers of goods and services to a subsidiary - unsecured</b>		
-Limit of guarantee	2,000	2,000
-Amount utilized	-	17

**A14 Capital commitments**

	Group	
	31 July 2018	30 April 2018
	RM'000	RM'000
<b>Property, plant and equipment</b>		
Contracted but not provided for	4,801	25,588
Authorised but not contracted for	25,401	27,557

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**A15 Significant Related Party Transactions**

The Group has a number of significant related party transactions with companies in which a Director is deemed to have an interest by virtue of his direct and indirect shareholdings. The significant related party transactions during the current quarter under review and financial period to date are as follows:

Transaction parties and transaction details	Current quarter ended 31 July		Cumulative period ended 31 July	
	2018	2017	2018	2017
	RM'000	RM'000	RM'000	RM'000
Formosa Shyen Horng Metal Sdn Bhd - Purchase and tolling services of aluminium billets	30,128	23,596	30,128	23,596
Ritecorp Sdn Bhd - Rental of premises	15	15	15	15
	30,143	23,611	30,143	23,611

The related party transactions had been entered into in the ordinary course of business on normal commercial terms.

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**B Additional information required by the Bursa Securities' Listing Requirements**

**B1 Review of performance**

	Current quarter ended 31 July		+ / (-)	Cumulative period ended 31 July		+ / (-)
	2018	2017		2018	2017	
	RM'000	RM'000	%	RM'000	RM'000	%
Revenue						
- Malaysia	86,152	86,586	(0.5)	86,152	86,586	(0.5)
- Overseas	49,502	37,839	30.8	49,502	37,839	30.8
Total Revenue	135,654	124,425	9.0	135,654	124,425	9.0
Profit From Operations	3,550	4,340	(18.2)	3,550	4,340	(18.2)
Other Operating Income	1,034	851	21.5	1,034	851	21.5
Finances Costs	(1,356)	(1,130)	20.0	(1,356)	(1,130)	20.0
Profit Before Taxation	3,228	4,061	(20.5)	3,228	4,061	(20.5)
Taxation	(558)	(464)	20.3	(558)	(464)	20.3
Profit After Taxation	2,670	3,597	(25.8)	2,670	3,597	(25.8)

The Group's revenue for the current quarter ended 31 July 2018 increased by 9.0% to RM135.65 million compared to RM124.43 million for the preceding year correspondence quarter due mainly to both higher business volume and average selling prices. The revenue from export business increased by 30.8% to RM49.50 million, contributed by better performance in Canada, China and South Africa.

However, the Group's profit from operations decreased by 18.2% from RM4.34 million to RM3.55 million due mainly to reduced margins resulting from depressed export returns owing to the strengthening of Malaysian Ringgit and higher raw material input costs.

The Group's other operating income increased by 21.5% from RM0.85 million to RM1.03 million as compared to last year corresponding quarter due mainly to higher foreign exchange gain.

In line with the above, the Group's profit before taxation and profit after taxation for the current quarter were lower by 20.5% and 25.8% respectively compared to the preceding year corresponding quarter.

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**B2 Variance of results against preceding quarter**

	<b>Current quarter</b>	<b>Preceding quarter</b>	<b>Increase/(Decrease)</b>	
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>%</b>
Revenue				
- Malaysia	86,152	88,926	(2,774)	(3.1)
- Overseas	49,502	32,988	16,514	50.1
Total Revenue	135,654	121,914	13,740	11.3
Profit From Operations	3,550	586	2,964	505.8
Other Operating Income	1,034	784	250	31.9
Finances Costs	(1,356)	(1,216)	(140)	11.5
Profit Before Taxation	3,228	154	3,074	1,996.1
Taxation	(558)	(546)	(12)	2.2
Profit After Taxation	2,670	(392)	3,062	781.1

The Group's revenue for the current quarter was higher by 11.3% at RM135.65 million compared to the preceding quarter. The increase in revenue was due mainly to higher business volume compared to the preceding quarter.

Profit from operations increased significantly by 505.8% from RM0.59 million to RM3.55 million due mainly to higher business volume.

Other operating income for the current quarter increased by 31.9% from RM0.78 million to RM1.03 million due mainly to higher foreign exchange gain.

In line with the higher profit from operations, the Group's profit before taxation and profit after taxation were increased significantly by 1,996.1% and 781.1% respectively.

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**B3 Current year prospects**

The global economy expanded further in the second quarter of 2018 for both advanced and Asian economies. In the advanced economies, the growth was mainly supported by private consumption as unemployment rates continued to decline. Meanwhile, growths in the Asian economies moderated during the quarter with China recorded a slower growth on the back of the implementation of credit tightening policies. Moving forward, the global economy is expected to expand further in the second half of 2018 underpinned by growth in both advanced and emerging market economies. The downside risks to the global outlook include the escalating of trade conflicts among major economies, monetary policy normalisation in the advanced economies and geopolitical tensions in Middle East.

On the home front, the Malaysian economy recorded a slower growth in the second quarter of 2018 at 4.5% compared to the preceding quarter of 5.4%. The growth in the current quarter was supported mainly by private sector consumption and investment. For the second half of 2018, the Malaysian economy is expected to expand further supported mainly by private sector activities.

The weakening of the Malaysian Ringgit against the United States Dollar (“USD”) augurs well for the Group as our export are priced in USD. The Group’s profit margins are expected to improve in the next quarter with the strengthening of the USD coupled with the stabilising of the aluminium prices. As usual, we are continuously looking into our processes to improve efficiency and reduce operational costs to ensure our margins are reasonably protected.

Barring unforeseen circumstances, the Board is optimistic that the Group will remain profitable for the forthcoming quarter.

**B4 Profit forecast**

Not applicable as no profit forecast was published.

**B5 Taxation**

	Current quarter ended 31 July		Cumulative period ended 31 July	
	2018	2017	2018	2017
	RM'000	RM'000	RM'000	RM'000
Current tax expenses	1,422	859	1,422	859
Deferred tax expenses	(864)	(395)	(864)	(395)
	558	464	558	464

The Group’s effective tax rate for the quarter under review was lower than the statutory tax rate due mainly to certain non-deductible expenses in the prior year were deductible in the current quarter.

**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**B6 Status of corporate proposals announced**

On 25 April 2018, the Company announced that its wholly-owned subsidiary, Albe Metal Sdn Bhd (“Albe Metal”), has entered into the following agreements:-

- (i) Sale and Purchase Agreement for the acquisition of a parcel of freehold industrial land together with all those industrial buildings and structures erected thereon within Lot 755 Jalan Subang 3, Sungai Penaga Industrial Park, 47610 Subang Jaya, Selangor (the “Property”) from Facade Treatment Engineering Sdn Bhd (“Facade”) for a total cash consideration of RM25.0 million; and
- (ii) Tenancy Agreement for the rent of the Property by Albe Metal to Facade.

The acquisition of the Property was completed on 15 August 2018 and the Tenancy Agreement has commenced from 16 August 2018.

Other than the above, there is no corporate proposal announced that is not completed as at the date of this report.

**B7 Borrowings and debt securities**

	<b>31 July 2018</b>	<b>30 April 2018</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Short term borrowings (unsecured)</b>		
Bankers' acceptances	127,885	114,872
Bank overdrafts	55	170
Term loans	5,000	5,000
	<b>132,940</b>	<b>120,042</b>
<b>Long term borrowings (unsecured)</b>		
Term loans	5,000	5,000
<b>Total Borrowings</b>	<b>137,940</b>	<b>125,042</b>

All borrowings are denominated in Malaysian Ringgit.

**B8 Changes in material litigation**

There is no material litigation involving the Group, which is not in the ordinary course of business as at the date of this report.



**LB ALUMINIUM BERHAD (138535-V)**  
**Notes To The Financial Statements**  
**For the financial period ended 31 July 2018**

**B9 Dividend**

The Directors do not recommended the payment of any interim dividend in respect of the current quarter under review.

**B 10 Earnings per share**

	<b>Current quarter</b>	<b>Cumulative period</b>
Net profit for the period attributable to ordinary shareholders (RM'000)	2,670	2,670
<b><i>Basic earnings per share</i></b>		
<i>Weighted average number of ordinary shares</i>		
Issued ordinary shares at beginning of the period ('000)	248,486	248,486
Effect of shares issued ('000)	-	-
Weighted average number of ordinary shares ('000)	248,486	248,486
Basic earnings per share (sen)	1.07	1.07

There are no potential dilution effects on ordinary shares of the Company for the current quarter under review.

By Order of the Board

Yap Sit Lee  
Company Secretary  
Date: 28 September 2018