

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 30 JUNE 2017 (unaudited)**

	Individual Period 3 Months Period Ended			Cumulative Period 12 months Period Ended		
	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%
Revenue	34	135	(101)/(75%)	2,415	4,633	(2,218)/(48%)
Cost of sales	(18)	(36)		(2,171)	(4,174)	
<b>Gross profit</b>	<b>16</b>	<b>99</b>	<b>(83)/(84%)</b>	<b>244</b>	<b>459</b>	<b>(215)/(47%)</b>
Other income	182	(260)		399	975	
Administrative expenses	(10)	(147)		(95)	(147)	
Selling and marketing expenses	7	(2)		(48)	(9)	
Other expenses	(1,863)	(3,760)		(3,563)	(6,083)	
<b>Operating loss</b>	<b>(1,668)</b>	<b>(4,070)</b>	<b>2,402/59%</b>	<b>(3,063)</b>	<b>(4,805)</b>	<b>1,742/36%</b>
Finance costs	-	1		-	-	
<b>Loss before tax</b>	<b>(1,668)</b>	<b>(4,069)</b>	<b>2,401/59%</b>	<b>(3,063)</b>	<b>(4,805)</b>	<b>1,742/36%</b>
Income tax expense	-	-		-	-	
<b>Loss for the period</b>	<b>(1,668)</b>	<b>(4,069)</b>	<b>2,401/59%</b>	<b>(3,063)</b>	<b>(4,805)</b>	<b>1,742/36%</b>

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 30 JUNE 2017 (unaudited) (CONTD.)**

	Individual Period 3 Months Period Ended			Cumulative Period 12 months Period Ended		
	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%
<b>Other comprehensive income/(loss)</b>						
Foreign currencies translation	82	(158)		(578)	(379)	
Reclassified to profit or loss due to dissolution of foreign operations	1,689	-		1,689	-	
<b>Other comprehensive income/(loss), net of tax</b>	<b>1,771</b>	<b>(158)</b>		<b>1,111</b>	<b>(379)</b>	
<b>Total comprehensive income/(loss)</b>	<b>103</b>	<b>(4,227)</b>		<b>(1,952)</b>	<b>(5,184)</b>	
(Loss)/profit attributable to:						
Equity holders of the parent	(1,670)	(4,049)	2,379/(59%)	(3,076)	(4,781)	1,705/(36%)
Non-controlling interests	2	(20)	22/(110%)	13	(24)	37/(154%)
	<b>(1,668)</b>	<b>(4,069)</b>	<b>2,401/59%</b>	<b>(3,063)</b>	<b>(4,805)</b>	<b>1,742/36%</b>
Total comprehensive income/(loss) attributable to:						
Equity holders of the parent	59	(4,256)	4,315/(101%)	(1,879)	(5,162)	3,283/(64%)
Non-controlling interests	44	29	15/52%	(73)	(22)	(51)/232%
	<b>103</b>	<b>(4,227)</b>	<b>4,330/102%</b>	<b>(1,952)</b>	<b>(5,184)</b>	<b>3,232(62%)</b>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 30 JUNE 2017 (unaudited) (CONTD.)**

	Individual Period 3 Months Period Ended			Cumulative Period 12 months Period Ended		
	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%	30/6/17 RM'000	30/6/16 RM'000	Changes Amt/%
Loss per share attributable to equity holders of the parent: (cent per share)						
- basic	(1.20)	(3.20)	2.00/63%	(2.21)	(3.78)	1.57/42%
- diluted	(1.20)	(3.20)	2.00/63%	(2.21)	(3.78)	1.57/42%

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2017 (unaudited)**

	<b>30/6/17</b> <b>RM'000</b> <b>(Unaudited)</b>	<b>30/6/16</b> <b>RM'000</b> <b>(Audited)</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	37	67
Other investments	251	251
	<b>288</b>	<b>318</b>
<b>Current assets</b>		
Trade and other receivables	11,185	12,931
Other current assets	-	24
Marketable securities	286	286
Tax recoverable	38	41
Cash and bank balances	50	325
	<b>11,559</b>	<b>13,607</b>
<b>TOTAL ASSETS</b>	<b>11,847</b>	<b>13,925</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the parent</b>		
Share capital	9,673	6,383
Share premium	-	759
Treasury shares	(712)	(712)
Other reserves	4,625	3,726
Accumulated losses	(7,234)	(4,158)
<b>Shareholders' funds</b>	<b>6,352</b>	<b>5,998</b>
Non-controlling interests	<b>(255)</b>	<b>(480)</b>
<b>Total equity</b>	<b>6,097</b>	<b>5,518</b>

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2017 (unaudited) (CONTD.)**

	<b>30/6/17</b>	<b>30/6/16</b>
	<b>RM'000</b>	<b>RM'000</b>
	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>Current liabilities</b>		
Trade and other payables	5,750	8,407
	<b>5,750</b>	<b>8,407</b>
<b>Total liabilities</b>	<b>5,750</b>	<b>8,407</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>11,847</b>	<b>13,925</b>
<b>Net Assets Per Share (RM/share)</b>	<b>0.05</b>	<b>0.05</b>

*The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.*

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE QUARTER ENDED 30 JUNE 2017 (unaudited)

	----- Attributable to Equity Holders of the Parent Company -----							
	----- Non-distributable -----				Distributable			
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Accumulated Losses RM'000	Equity Attributable to Equity Holders of the Parent Company RM'000	Non- Controlling Interest RM'000	Total Equity RM'000
<b>As at 1 July 2016</b>	<b>6,383</b>	<b>759</b>	<b>(712)</b>	<b>3,726</b>	<b>(4,158)</b>	<b>5,998</b>	<b>(480)</b>	<b>5,518</b>
<b>Total comprehensive loss</b>	-	-	-	899	(3,076)	<b>(2,177)</b>	225	<b>(1,952)</b>
<b>Transactions with owners</b>								
Issuance of ordinary shares								
- Private placement	633	1,898	-	-	-	<b>2,531</b>	-	<b>2,531</b>
Transfer pursuant to S618(2) of CA2016*	2,657	(2,657)	-	-	-	-	-	-
	<b>3,290</b>	<b>(759)</b>	-	-	-	<b>2,531</b>	-	<b>2,531</b>
<b>As at 30 June 2017</b>	<b>9,673</b>	-	<b>(712)</b>	<b>4,625</b>	<b>(7,234)</b>	<b>6,352</b>	<b>(255)</b>	<b>6,097</b>

\* Pursuant to S618(2) of the Companies Act 2016, any outstanding share premium account and capital redemption reserve shall become part of the Company's Share Capital

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE QUARTER ENDED 30 JUNE 2017 (unaudited) (CONTD.)**

	----- Attributable to Equity Holders of the Parent Company -----							Total Equity RM'000
	----- Non-distributable -----				Distributable			
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Accumulated Losses RM'000	Equity Attributable to Equity Holders of the Parent Company RM'000	Non- Controlling Interest RM'000	
<b>As at 1 July 2015</b>	<b>38,297</b>	<b>759</b>	<b>(712)</b>	<b>4,107</b>	<b>(31,291)</b>	<b>11,160</b>	<b>(458)</b>	<b>10,702</b>
<b>Total comprehensive loss</b>	-	-	-	(381)	(4,781)	<b>(5,162)</b>	(22)	<b>(5,184)</b>
<b>Transactions with owners</b>								
Capital reduction	(31,914)	-	-	-	31,914	-	-	-
<b>As at 30 June 2016</b>	<b>6,383</b>	<b>759</b>	<b>(712)</b>	<b>3,726</b>	<b>4,158</b>	<b>5,998</b>	<b>(480)</b>	<b>5,518</b>

*The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2016 and the accompanying explanatory notes attached to the interim financial statements.*

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE QUARTER ENDED 30 JUNE 2017**

	<b>30/6/17</b>	<b>30/6/16</b>
	<b>RM'000</b>	<b>RM'000</b>
	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>Cash flows from operating activities</b>		
<b>Loss before tax</b>	<b>(3,063)</b>	<b>(4,805)</b>
<b>Adjustments for:</b>		
Loss on dissolution of foreign operations	1,689	-
Depreciation and amortization	24	48
Gain on disposal of property, plant and equipment	-	(15)
Impairment loss on financial assets - third parties	-	7
Allowance for impairment of investment - club membership	-	84
Inventories written down	-	3,200
Net fair value loss for available-for-sale financial asset	-	340
Property, plant and equipment written off	6	-
Reversal of allowance for impairment of trade receivables	-	(47)
Unrealised gain on foreign exchange	(578)	-
Waiver of debts from third parties	-	(190)
<b>Operating cash flows before changes in working capital</b>	<b>(1,922)</b>	<b>(1,378)</b>
<b>Changes in working capital</b>		
Net change in trade & other receivables	1,746	268
Net change in trade & other payables	(2,657)	(610)
Net change in other current assets	24	(23)
<b>Cash flows used in operations</b>	<b>(2,809)</b>	<b>(1,743)</b>
Taxes refund/(paid)	3	(8)
<b>Net cash flows used in operating activities</b>	<b>(2,806)</b>	<b>(1,751)</b>
<b>Cash flows from investing activities</b>		
Proceeds from disposal of property, plant and equipment	-	15
<b>Net cash flows generated from investing activities</b>	<b>-</b>	<b>15</b>
<b>Cash flows from financing activities</b>		
Proceeds from issuance of ordinary shares		
- private placement	2,531	-
<b>Net cash flows generated from financing activities</b>	<b>2,531</b>	<b>-</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(275)</b>	<b>(1,736)</b>
<b>Cash and cash equivalents at beginning of financial period</b>	<b>325</b>	<b>2,061</b>
<b>Cash and cash equivalents at end of financial period</b>	<b>50</b>	<b>325</b>
<b>Cash and cash equivalents at end of financial period:</b>		
Cash and bank balances	<b>50</b>	<b>325</b>



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**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017**

**1. Corporate Information**

FSBM Holdings Berhad is a public limited liability company incorporated and domiciled in Malaysia, and is listed on Bursa Malaysia Securities Berhad ("BMSB").

These condensed consolidated financial statements were approved by the Board of Directors on 29 August 2017.

**2. Basis of Preparation**

The condensed consolidated interim financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standard (MRFS) 134: Interim Financial Reporting issued by the Malaysian Accounting Standard Board ("MASB") and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. These condensed consolidated interim financial statements also comply with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB).

The condensed consolidated interim financial statements should be read in conjunction with the Group's audited financial statements for the financial year ended 30 June 2016 and the explanatory notes attached to the condensed consolidated interim financial statements which provide an explanation on events and transactions that are significant for the understanding of the changes in the financial position and performance of the Group since the financial year ended 30 June 2016.

**3. Significant Accounting Policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 30 June 2016, except for the adoption of the following Amendments:-

***Effective for annual periods beginning on or after 1 January 2016***

Amendments to MFRS 11: Accounting for Acquisitions of Interests in Joint Operations

Amendments to MFRS 101: Disclosure Initiatives

Amendments to MFRS 116 and MFRS 138: Clarification of Acceptable Methods of Depreciation and Amortisation

Amendments to MFRS 116 and 141 Agriculture: Bearer Plants

Amendments to MFRS 127: Equity Method in Separate Financial Statements

Amendments to MFRS 10, MFRS 12 and MFRS 128: Investment Entities: Applying the Consolidation Exception

Annual Improvements to MFRSs 2012-2014 Cycle

MFRS 14: Regulatory Deferral Accounts

**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134 FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**

**3. Significant Accounting Policies (CONTD.)**

The adoption of the mentioned Amendments to MFRSs did not have any material impact on the financial statements of the Group.

***Standards issued but not yet effective***

At the date of authorization of these interim financial statements, the followings standards were issued but not yet effective and have not been applied by the Group.

<b>MFRSs and Amendments to MFRSs</b>	<b>Effective date</b>
Amendments to MFRS 107: Disclosure Initiative	1 January 2017
Amendments to MFRS 112: Recognition of Deferred Tax Assets for Unrealised Losses	1 January 2017
Annual Improvements to MFRSs 2014 - 2016 Cycle	
(i) Amendments to MFRS 12: Disclosure of Interests in Other Entities	1 January 2017
(ii) Amendments to MFRS 1: First-time Adoption of Malaysian Financial Reporting Standards	1 January 2018
(iii) Amendments to MFRS 128: Investments in Associates and Joint Ventures	1 January 2018
Amendments to MFRS 4: Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts	1 January 2018
Amendments to MFRS 140: Transfers of Investments Property	1 January 2018
IC Interpretation 22: Foreign Currency Transactions and Advance Consideration	1 January 2018
MFRS 2: Classification and Measurement of Share-based Payment Transactions (Amendments to MFRS 2)	1 January 2018
MFRS 9: Financial Instruments	1 January 2018
MFRS 15: Revenue from Contracts with Customers	1 January 2018
MFRS 16: Leases	1 January 2019
Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	To be announced

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**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**

**4. Auditors' Report on Preceding Annual Financial Statements**

The Auditors' Report on the preceding financial statements for the financial year ended 30 June 2016 was qualified over the recoverability of certain trade receivables.

**5. Seasonal or Cyclical Factors**

The business operations of the Group during the financial period under review have not been materially affected by any significant seasonal or cyclical factors.

**6. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flow**

There were no unusual items materially affecting the assets, liabilities, equity, net income or cash flow of the Group during the financial period except for the striking off of foreign operations, as disclosed in Note 13, which resulted in a one-off loss to our Group's performance.

**7. Material Changes in Estimates**

There were no material changes in estimates that have had any material effect on results of the financial period under review.

**8. Issuances and Repayment of Debt and Equity**

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the financial period under review.

**9. Dividend Paid**

There were no dividends paid during the financial period under review.

**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**
**10. Segment Reporting**

Segmental information for the financial period under review is presented in respect of the Group's business segment, as follows:

	<b>Individual Period 3 Months Period Ended</b>		<b>Cumulative Period 12 months Period Ended</b>	
	<b>30/6/17 RM'000</b>	<b>30/6/16 RM'000</b>	<b>30/6/17 RM'000</b>	<b>30/6/16 RM'000</b>
<b>Segment Revenue</b>				
Solutions	32	35	2,164	4,152
Communication & Multimedia	(20)	80	177	327
Education	-	-	-	-
Investment Holdings & Others	22	20	74	154
<b>Total Revenue Including Inter- Segment Sales</b>	<b>34</b>	<b>135</b>	<b>2,415</b>	<b>4,633</b>
Elimination of Inter- Segment Sales	-	-	-	-
<b>Total Segment Revenue</b>	<b>34</b>	<b>135</b>	<b>2,415</b>	<b>4,633</b>
<b>Segment Results</b>				
Solutions	(1)	(54)	(24)	302
Communication & Multimedia	(43)	64	123	229
Education	(11)	(38)	(13)	(43)
Investment Holdings & Others	(1,613)	(4,042)	(3,149)	(5,293)
Elimination	-	-	-	-
<b>Operating loss</b>	<b>(1,668)</b>	<b>(4,070)</b>	<b>(3,063)</b>	<b>(4,805)</b>

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**PART A: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**

**11. Valuation of Property, Plant and Equipment**

There was no valuation of property, plant and equipment during the quarter under review.

**12. Subsequent Material Events**

There were no material events subsequent to the end of the current reporting quarter other than as disclosed in Part B: Explanatory Notes No. 6 – Corporate proposal, and Explanatory Notes No. 9 - Changes in Material Litigation below.

**13. Changes in the Composition of the Group**

During the financial quarter ended 30 June 2017, the foreign subsidiaries Asian Technology Resources (BVI) Ltd, Mediacity (BVI) Ltd, and Unos Development (BVI) Ltd. were struck off as they were dormant for years.

**14. Changes in Contingent Liabilities and Contingent Assets**

There were no material changes in contingent liabilities and contingent assets since the financial year ended 30 June 2016.

**15. Capital Commitments**

There are no material capital commitments as at the date of this report.

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**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)****1. Review of Performance (Q4 2017 v Q4 2016)**

The Group's revenue for the fourth quarter of 2017 was RM0.034 million compared to RM0.135 million in the fourth quarter of 2016, being the corresponding quarter. The Group reported a loss before tax of RM1.668 million compared to a loss before tax of RM4.069 million in the same quarter of the previous year.

The main revenue contribution for the current quarter came from the Solutions Segment compared to the Communication & Multimedia segment from the preceding year corresponding quarter. The loss before tax in the current quarter was more favourable compared to the loss in the preceding year's corresponding quarter due to inventories being written off in the preceding quarter.

**2. Comment on Material Change in Loss Before Taxation (Q4 2017 v Q3 2017)**

Loss before tax of the Group was RM1.668 million for the quarter ended 30 June 2017 compared to a loss before tax of RM0.838 million for the preceding quarter ended 31 March 2017. The loss before tax for the current quarter was principally due to loss on dissolution of foreign operations resulting in a one-off loss.

**3. Prospects**

We have made good progress in our pursuit of two major projects, one in the Ministry of Education under the Federal Government, and the other at the State level in Johor. The Management continues to be optimistic that the outcome from securing either of the projects will be favourable to our Group.

**4. Profit Forecast**

There was no profit forecast issued by the Group.

**5. Income Tax Expense**

There was no income tax expense during the financial period under review.

**6. Corporate Proposal**

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

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**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**

**7. Group Borrowings and Debt Securities**

There were no group borrowings and debt securities as at 30 June 2017.

**8. Changes in Material Litigation**

**(i) Successful FSBM and FSBM CTech Suit against Individuals and Technitium Sdn Bhd (TSB)  
Kuala Lumpur High Court Civil Suit No.: 22NCC-137-04/2014**

In furtherance to the actions brought by FSBM and FSBM CTech against TSB for the recovery of debts amounting to RM8,563,212.64 and RM32,409,434.77 respectively, FSBM CTech have filed a suit in the High Court on 22 April 2014 against Dr Azman Bin Awang as 1<sup>st</sup> Defendant, Haliza Binti Bidin as 2<sup>nd</sup> Defendant, Mariana Binti Ahmad Tahar as 3<sup>rd</sup> Defendant, and TSB as 4<sup>th</sup> Defendant.

The Court delivered its Decision on 6 January 2017 which is as follows:-

- (i) the business of TSB has been carried on by the 1st and 2nd Defendants with the creditors of TSB in particular the Plaintiffs;
- (ii) the 1st and 2nd Defendants shall be jointly and severally liable and personally responsible, without any limitation of liability, for all the debts or other liabilities of TSB;
- (iii) the 1st and 2nd Defendants, jointly and/or severally do pay the outstanding debt due and owing to the 1st Plaintiff in the sum of RM 32,409,434.77 as at 18 June 2012;
- (iv) 1st and 2nd Defendants, jointly and/or severally do pay the outstanding debt due and owing to the 2nd Plaintiff in the sum of RM 8,563, 212.64 as at 18 June 2012;
- (v) Interest at the rate of 5% per annum from 18 June 2012 (the date of the Judgment) on RM40,972,647-41 until full settlement thereof;
- (vi) Costs of RM60,000.00 to be paid by the 1st and 2nd Defendants to the Plaintiffs respectively;
- (vii) Plaintiffs' claim against the 3rd Defendant dismissed with costs of RM15,000.00 to be paid by the Plaintiffs.

The Defendant had applied for a Stay of Execution, which was dismissed on 8 May 2017 with costs of RM3,000.00.

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**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)****8. Changes in Material Litigation (CONTD.)****(ii) FSBM and FSBM CTech against Individuals and TSB:  
Court of Appeal Suit No.: W-02(IM)(NCC)(W)-213-01/2-17**

Following the Judgment on 6 January 2017 on the suit filed by FSBM and FSBM CTech in the High Court on 22 April 2014 against Dr Azman Bin Awang as 1st Defendant, Haliza Binti Bidin as 2nd Defendant, Mariana Binti Ahmad Tahar as 3rd Defendant, and TSB as 4th Defendant, the 1st and 2nd Defendants ("the Appellants") have filed a Notice of Appeal on 25 January 2017. The Court has fixed a Case Management on 29 March and 15 May 2017, with another on 6 July, pending the Grounds of Judgment by the High Court. The Appellants have filed an application for stay of execution of the Judgment pending appeal in the Court of Appeal.

FSBM and FSBM Ctech have also filed an application for stay against the Appellants' appeal pending the payment of costs by the Appellants. Hearing on the applications for stay is on 29 August 2017, and Case Management is on 2 October 2017.

**(iii) FSBM CTech against University of Malaya (University Malaya Medical Centre)  
("UMMC")  
Court of Appeal Civil Appeal No. W-02(IM)(NCVC)-1693-09/2016**

Reference is made to the Company's earlier announcements in relation to the above.

FSBM CTech had on 5 November 2015 served a Writ of Summon to UMMC as first defendant and TSB as second defendant for the recovery of RM 10,370,791.94.

UMMC had filed the application to strike out the claim, however on 17 August 2016 the Court had dismissed their application with costs of RM3,000.00. UMMC had then appealed at the Court of Appeal against the dismissal, and the Court had granted UMMC's appeal on 29 May 2017. FSBM CTech had subsequently filed their leave to appeal at the Federal Court on 29 June 2017. The Court has directed parties to file Written Submissions on/before 24 August 2017 and fixed Case Management on 30 August 2017.

**9. Dividend**

No dividend has been recommended or declared for the current quarter and for the interim financial period under review.



**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**
**10. Loss Per Share**

The basic and diluted loss per share have been calculated based on the consolidated net loss attributable to equity holders of the parent for the interim financial period and the weighted average number of ordinary shares outstanding during the period as follows:

	<b>3 Months Ended</b>	
	<b>30/6/17</b>	<b>30/6/16</b>
	<b>RM'000</b>	<b>RM'000</b>
Loss attributable to equity holders of the Parent Company	<b>(1,670)</b>	<b>(4,049)</b>
Weighted average number of ordinary shares, excluding treasury shares	139,223,760	126,567,060
Basic and diluted loss per share (sen)	<b>(1.20)</b>	<b>(3.20)</b>

**11. Loss Before Tax**

	<b>12 months Ended</b>	
	<b>30/6/17</b>	<b>30/6/16</b>
	<b>RM'000</b>	<b>RM'000</b>
Depreciation and amortization	24	48
Foreign exchange gain – unrealized	(578)	-
Gain on disposal of property, plant and equipment	-	(15)
Property, plant and equipment written off	6	-
Impairment loss on financial assets – third parties	-	7
Inventories written down	-	3,200
Loss on dissolution of foreign operations	1,689	-
Allowance for impairment of investment – club membership	-	84
Net fair value loss for available-for-sale financial asset	-	340
Reversal of allowance for impairment of trade receivables	-	(47)
Waiver of debts from third parties	-	(190)
Operating lease:		
- Lease payment for buildings	1,016	1,623

**PART B: EXPLANATORY NOTES PURSUANT TO MRFS 134  
FOR THE QUARTER ENDED 30 JUNE 2017 (CONTD.)**

**12. Disclosure of Realised and Unrealised Accumulated Losses**

Pursuant to the directive, the breakdown of the accumulated losses of the Group as at 30 June 2017, into realised and unrealised accumulated losses is as follows: -

	<b>As at 30/6/17 RM'000</b>	<b>As at 30/6/16 RM'000</b>
Total accumulated losses of the Company and its subsidiaries:		
- Realised	(89,986)	(84,735)
- Unrealised	387	41
	(89,599)	(84,694)
Consolidation adjustments	82,365	80,536
<b>Total Group accumulated losses as per consolidated accounts</b>	<b>(7,234)</b>	<b>(4,158)</b>