

SUIWAH CORPORATION BHD.
COMPANY NO : 253837 H
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	3 Months Ended		6 Months Ended	
	30 Nov		30 Nov	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	84,220	88,323	176,339	183,481
Other operating income	425	833	2,636	1,337
Total operating expenses	(81,878)	(84,863)	(171,166)	(177,182)
Profit from operations	<u>2,767</u>	<u>4,293</u>	<u>7,809</u>	<u>7,636</u>
Finance income	40	139	80	251
Finance cost	(204)	(57)	(422)	(185)
Share of profit / (loss) in a jointly controlled entity	29	(3)	27	(4)
Profit before taxation	<u>2,632</u>	<u>4,372</u>	<u>7,494</u>	<u>7,698</u>
Income tax	594	(1,300)	(901)	(2,069)
Profit for the period	<u>3,226</u>	<u>3,072</u>	<u>6,593</u>	<u>5,629</u>
Other comprehensive income:				
Foreign exchange difference	(24)	(38)	0	14
Total comprehensive income for the period	<u>3,202</u>	<u>3,034</u>	<u>6,593</u>	<u>5,643</u>
Profit for the period attributable to:				
Owner of the parent	3,229	3,073	6,597	5,631
Non-controlling interests	(3)	(1)	(4)	(2)
	<u>3,226</u>	<u>3,072</u>	<u>6,593</u>	<u>5,629</u>
Total comprehensive income attributable to:				
Owner of the parent	3,205	3,035	6,597	5,645
Non-controlling interests	(3)	(1)	(4)	(2)
	<u>3,202</u>	<u>3,034</u>	<u>6,593</u>	<u>5,643</u>
Earnings per share attributable to owners of the parent (sen per share)				
Basic	5.63	5.36	11.51	9.82
Fully diluted	5.63	5.36	11.51	9.82

SUIWAH CORPORATION BHD.
COMPANY NO: 253837 H
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
(The figures have not been audited)

	As At End of Current Quarter 30 Nov 2013 (Unaudited) RM'000	As At Preceding Financial Year End 31 May 2013 (Audited) RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	133,707	115,732
Inventory property	9,700	9,700
Land use rights	148	256
Intangible asset	6,906	6,906
Investment in a jointly controlled entity	12,096	12,069
Investment in securities	3	3
Goodwill on consolidation	4,665	4,665
	<u>167,225</u>	<u>149,331</u>
Current assets		
Inventory property	16,620	16,466
Inventories	33,924	33,511
Trade receivables	24,645	22,307
Other receivables	3,736	2,973
Loan receivables	17	29
Short term investment	14,408	13,699
Cash and bank balances	32,773	32,200
	<u>126,123</u>	<u>121,184</u>
TOTAL ASSETS	<u>293,348</u>	<u>270,516</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	61,000	61,000
Share premium	13,935	13,935
Treasury shares	(5,369)	(5,347)
Other reserves	(2,875)	(2,875)
Retained earnings	122,021	118,863
	<u>188,712</u>	<u>185,576</u>
Minority interest	803	807
Total equity	<u>189,515</u>	<u>186,383</u>
Non-current liabilities		
Long term loan	904	1,480
Deferred capital grant	140	165
Deferred tax liabilities	2,652	2,621
	<u>3,696</u>	<u>4,266</u>
Current liabilities		
Short term borrowings	12,899	13,411
Trade payables	62,274	46,503
Other payables	17,503	16,287
Deferred revenue	1,439	1,317
Deferred capital grant	50	50
Taxation	2,533	2,299
Proposed dividend	3,439	-
	<u>100,137</u>	<u>79,867</u>
Total liabilities	<u>103,833</u>	<u>84,132</u>
TOTAL EQUITY AND LIABILITIES	<u>293,348</u>	<u>270,516</u>
Net assets per share attributable to equity holders of the parent (RM)	3.29	3.24
	-	-

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Report for the financial year ended 31 May 2013 and the accompanying explanatory note attached to the interim financial statements)

SUIWAH CORPORATION BHD.
COMPANY NO : 253837 H
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(The figures have not been audited)

For The Six Months Ended 30 Nov 2013

	← Attributable to equity holders of the Company →					Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
	← Non-distributable		→ Distributable					
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Retained Earnings RM'000			
Opening balance at 1 June 2013	61,000	13,935	(5,347)	(2,875)	118,863	185,576	807	186,383
Total comprehensive income	-	-	-	0	6,597	6,597	(4)	6,593
	-	-	-	0	6,597	6,597	(4)	6,593
Transaction with owners:								
Purchase of treasury shares	-	-	(22)	-	-	(22)	-	(22)
First and final dividend	-	-	-	-	(3,439)	(3,439)	-	(3,439)
Closing balance at 30 Nov 2013	61,000	13,935	(5,369)	(2,875)	122,021	188,712	803	189,515

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Six Months Ended 30 Nov 2012

	← Attributable to equity holders of the Company →					Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
	← Non-distributable		→ Distributable					
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Retained Earnings RM'000			
Opening balance at 1 June 2012	61,000	13,935	(5,317)	(2,431)	108,413	175,600	1,001	176,601
Total comprehensive income	-	-	-	14	5,631	5,645	(2)	5,643
	-	-	-	14	5,631	5,645	(2)	5,643
Transaction with owners:								
Purchase of treasury shares	-	-	(2)	-	-	(2)	-	(2)
First and final dividend	-	-	-	-	(3,441)	(3,441)	-	(3,441)
Closing balance at 31 Nov 2012	61,000	13,935	(5,319)	(2,417)	110,603	177,802	999	178,801

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 May 2013 and the explanatory notes attached to the interim financial statements)

SUIWAH CORPORATION BHD.
COMPANY NO: 253837 H
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CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

	6 Months Ended 30 Nov 2013 RM' 000	6 Months Ended 30 Nov 2012 RM' 000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before taxation	7,494	7,698
Adjustments for:		
Amortisation of deferred income	(25)	(25)
Amortisation of land use rights	108	108
Depreciation of property, plant and equipment	4,673	4,924
Gain on disposal of property, plant and equipment	(10)	-
Interest expense	422	185
Interest income	(80)	(251)
Provision for doubtful debts	422	-
Reversal of deferred revenue	122	51
Share of profit / (loss) in a jointly controlled entity	(28)	4
Operating profit before working capital changes	<u>13,098</u>	<u>12,694</u>
Increase in inventory property	(154)	(197)
Decrease / (Increase) in inventories	(413)	(380)
Increase in receivables	(3,511)	(1,626)
Increase in payables	<u>16,988</u>	<u>9,542</u>
Cash generated from operations	<u>26,008</u>	<u>20,033</u>
Interest paid	(422)	(185)
Interest received	80	251
Tax paid	<u>(637)</u>	<u>(2,536)</u>
Net cash generated from operating activities	<u>25,029</u>	<u>17,563</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Increase in short term investment	(709)	(7,456)
Decrease in investment in jointly controlled entity	-	4
Purchase of property, plant and equipment	(22,638)	(5,678)
Proceeds from disposal of property, plant and equipment	<u>10</u>	<u>-</u>
Net cash used in investing activities	<u>(23,337)</u>	<u>(13,130)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of bank term loan	(462)	(453)
Purchase of treasury shares	(22)	(2)
Net changes in bankers' acceptance	<u>1,005</u>	<u>(1,595)</u>
Net cash used in financing activities	<u>521</u>	<u>(2,050)</u>
NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS	<u>2,213</u>	<u>2,383</u>
EFFECTS OF EXCHANGE RATE CHANGES	<u>(8)</u>	<u>(6)</u>
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	<u>23,058</u>	<u>31,144</u>
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u>25,263</u>	<u>33,521</u>
Cash and cash equivalents comprise:		
Cash and bank balances	32,268	32,419
Deposit with licensed banks	505	1,102
Overdraft	<u>(7,510)</u>	<u>-</u>
	<u>25,263</u>	<u>33,521</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Statements for the year ended 31 May 2013 and the accompanying explanatory notes attached to the interim financial statements)

SUIWAH CORPORATION BHD. (Company No: 253837 H)
INTERIM REPORT FOR THE SIX-MONTHS PERIOD ENDED 30 NOVEMBER 2013
NOTES TO INTERIM FINANCIAL REPORT
PART A – EXPLANATORY NOTES PURSUANT TO MFRS134

A1. Basis of preparation

These condensed consolidated interim financial statements, for the period ended 30 November 2013 are unaudited, have been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134: *Interim Financial Reporting* 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. These interim financial statements also comply with IAS 34 Interim Financial Reporting issued by the International Accounting Standards Board.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 May 2013. The explanatory notes attached to these condensed consolidated interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 May 2013.

A2. Significant accounting policies

The significant accounting policies adopted in preparing these condensed consolidated interim financial statements are consistent with those of the audited financial statements for the year ended 31 May 2013 except for the adoption of the following new MFRSs and Interpretations, and amendments to certain MFRSs and Interpretations with effect from 1 June 2013:.

MFRS 101 Presentation of Items of Other Comprehensive Income (Amendments to MFRS 101)
Amendments to MFRS 101: Presentation of Financial Statements (Annual Improvements 2009-2011 Cycle)
MFRS 3 Business Combination (IFRS 3 Business Combinations issued by IASB in March 2004)
MFRS 10 Consolidated Financial Statements
MFRS 11 Joint Arrangements
MFRS 12 Disclosure of interests in Other Entities
MFRS 13 Fair Value Measurement
MFRS 119 Employee Benefits
MFRS 127 Separate Financial Statements
MFRS 128 Investment in Associate and Joint Ventures
MFRS 127 Consolidated and Separate Financial Statements (IAS 27 as revised by IASB in December 2003)
Amendments to IC Interpretation 2 Members’ Shares in Co-operative Entities and Similar Instruments (Annual Improvements 2009-2011 Cycle)
IC Interpretation 20 Stripping Costs in the Production Phase of a Surface Mine
Amendments to MFRS 7: Disclosures – Offsetting Financial Assets and Financial Liabilities
Amendments to MFRS 1: First-time Adoption of Malaysian Financial Reporting Standards – Government Loans
Amendments to MFRS 1: First-time Adoption of Malaysian Financial Reporting Standards – Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 116: Property, Plant and Equipment (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 132: Financial Instruments: Presentation (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS134: Interim Financial Reporting (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 10: Consolidated Financial Statements: Transition Guidance
Amendments to MFRS 11: Joint Arrangements: Transition Guidance
Amendments to MFRS 12: Disclosure of Interests in Other Entities: Transition Guidance

The adoption of the above MFRs and amendments to MFRs did not have material impact on the financial statements upon the initial application on 1 June 2013 except as discussed below:

MFRS 12 Disclosures of Interests in Other Entities

MFRS 12 includes all disclosure requirements for interests in subsidiaries, joint arrangements, associates and structured entities. A number of new disclosures are required. This standard affects disclosures only and has no impact on the Group’s financial position or performance.

MFRS 13 Fair Value Measurement

MFRS 13 establishes a single source of guidance under MFRS for all fair value measurements. MFRS 13 does not change when an entity is required to use fair value, but rather provides guidance on how to measure fair value under MFRS when fair value is required or permitted. Based on the initial assessment upon adoption of this MFRS 13, the Group does not foresee any material impact on its financial position or performance.

Amendments to MFRS 101: Presentation of Financial Statements (Annual Improvements 2009-2011 Cycle)

The amendments to MFRS 101 change the grouping of items presented in other comprehensive income. Items that could be reclassified (or recycled) to profit or loss at a future point in time (for example, exchange differences on translation of foreign operations and net loss or gain on available-for-sale financial assets) would be presented separately from items which will never be reclassified (for example, actuarial gains and losses on defined benefit plans and revaluation of land and buildings). The adoption of this amendment affects presentation only and has no impact on the Group's financial position and performance.

MFRS 9 Financial Instruments: Classification and Measurement

MFRS 9 reflects the first phase of the work on the replacement of MFRS 139 Financial Instruments: Recognition and Measurement and applies to classification and measurement of financial assets and financial liabilities as defined in MFRS 139 Financial Instruments: Recognition and Measurement. The adoption of the first phase of MFRS 9 will have an effect on the classification and measurement of the Group's financial assets. The Group will quantify the effect in conjunction with the other phases, when the final standard including all phases is issued.

At the date of authorisation of these interim financial reports, the following MFRSs, amendments to MFRSs, and IC interpretation were issued but not yet effective and have not been applied by the Group :

MFRSs, Amendments to MFRSs and IC Interpretations	Effective for annual periods beginning on or after
Amendments to MFRS 10, MFRS 12 and MFRS 127 Investment Entities	1 January 2014
Amendments to MFRS 132: Offsetting Financial Assets and Financial Liabilities	1 January 2014
Amendments to MFRS 136 Recoverable Amount Disclosures for Non Financial Assets	1 January 2014
Amendments to MFRS 139 Novation of Derivatives and Continuation of Hedge Accounting	1 January 2014
IC Interpretation 21 Levies	1 January 2014
MFRS 9 Financial Instruments	1 January 2015

The directors expect that the adoption of the above standards and interpretations will have no material impact on the financial statements in the period of initial application.

A3. Auditors' Report on Preceding Annual Financial Statements

The auditors' report of the annual financial statements for the financial year ended 31 May 2013 was not subject to any qualification.

A4. Comments About Seasonal or Cyclical Factors

Retail sales are anticipated to improve further and remain profitable for financial year 2014.

Manufacturing arm, Qdos Group is expected to remain profitable for financial year 2014.

A5. Unusual Items Due to Their Nature, Size or Incidence

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the quarter under review and financial year to date.

A6. Changes in Estimates

There was no material changes in estimates of amount reported in prior interim period or financial period that have a material effect in the current year.

A7. Carrying Amount of Revalued Assets

The valuations of property, plant and equipment have been brought forward without amendment from the financial statements for the year ended 31 May 2013.

A8. Debt and Equity Securities

There were no shares buy back, cancellation of shares and resale of treasury shares during the quarter.

A9. Dividends Paid

The first and final dividend in respect of financial year ended 31 May 2013, of 8% less 25% taxation on 57,322,148 ordinary shares amounting to total dividend payable of RM3,439,329 (6.00 sen per share) has been approved by the shareholders at the Company's Annual General Meeting on 28 November 2013 and has been subsequently paid on 18 December 2013.

A10. Segmental Information

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	RM'000	RM'000	RM'000	RM'000
Segment Revenue				
Retail	66,694	69,285	140,437	144,076
Manufacturing	16,981	18,356	34,380	38,167
Property investment and development	545	682	1,522	1,238
Group revenue	84,220	88,323	176,339	183,481
Segment Results				
Retail	950	1,449	2,128	2,485
Manufacturing	1,779	3,093	5,354	5,493
Property investment and development	(99)	133	37	161
Trading	(27)	(300)	(52)	(437)
Share of profit /(loss) in a jointly controlled entity	29	(3)	27	(4)
Group profit before tax	2,632	4,372	7,494	7,698
Taxation	594	(1,300)	(901)	(2,069)
Group profit after tax	3,226	3,072	6,593	5,629

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

Further analysis of the segments performance is disclosed in notes B1.

A11. Related Party Transactions

During the current quarter under review and up to the date of this announcement, the Group did not enter into any related party transactions or recurrent related party transactions of a revenue or trading nature that has not been included or exceeded the estimated value by 10% or more which had been mandated by the shareholders during the Annual General Meeting held on 28 November 2013.

A12. Subsequent Material Events

On 1 Oct 2013, the Group disposed off the land held for development of its subsidiary, Great Support Sdn Bhd for a selling price of RM3,590,160. The said transaction was completed on 19 Dec 2013.

On 5 Dec 2013, a subsidiary, Sunshine Supermarket & Departmental Store Sdn Bhd, has drawn down a term financing I Ijarah Muntahiah bi Al-Tamlik which has a limit of RM12,000,000. Such facility bears an interest rate of BFR-1.5% or 2.5% whichever is higher per annum and is repayable over 144 months from the date of the first utilization.

It is secured by:

- (1) A fixed charged over a freehold land and building known as 1, Persiaran Dagangan, Pusat Bandar Bertam Perdana, 13200 Kepala Batas and
- (2) a corporate guarantee from the Company.

A13. Changes in the Composition of the Group

There were no changes to the composition of the Group for the quarter under review.

A14. Changes in Contingent Liabilities

As at the period ended 30 November 2014, the Company has given corporate guarantees amounting to RM13,803,094 to secure banking facilities granted to its subsidiaries.

A15. Capital Commitments

The Group's capital commitments as at 23 January 2014 are as follow:

	RM'000
Approved and contracted for:	
Property, plant & equipment	319
Total	319

SUIWAH CORPORATION BHD. (Company No: 253837 H)

PART B: EXPLANATORY NOTES PURSUANT TO BURSA MALAYSIA LISTING REQUIREMENTS: CHAPTER 9, APPENDIX 9B, PART A

B1. Review of Performance of the Group

The Group's revenue for the period ended 30 November 2013 was RM84.220 million as compared to RM88.323 million for the preceding year corresponding period ended 30 November 2012, recording a decrease of 4.65%. The decrease in Group revenue during the reporting period was mainly attributed to:

Retail sales – decrease by 3.74% resulted from the closing down of one of the retail outlet

Manufacturing – decrease by 7.49% resulted from the realignment of overall business strategy, i.e. focusing on higher margin contribution parts

The Group's profit before tax for the period under review was RM2.632 million as compared with the profit before tax of RM4.372 million previously, a decrease of 39.80%. The overall decrease in profitability during the reporting period was mainly due to:

Retail – decrease by 34.43% resulted from lower sales volume and lower margin achieved during the reporting quarter

Manufacturing – decrease by 42.48%. The decrease was mainly due to lower sales achieved, forex loss and provision of doubtful debts incurred during the reporting quarter

Other than the above mentioned the results for the current financial period have not been affected by any transactions, or events of a material or unusual nature that has arisen between 30 November 2013 and the date of this report.

B2. Material Changes in the Quarterly Profit before Taxation

The Group's profit before tax for the current quarter was RM2.632 million, as compared with profit before tax of RM4.862 million recorded in the preceding quarter, a decrease of 45.87%. The overall decrease in profitability during the reporting period was mainly due to:

a) Retail – resulted from lower consumer spending during the reporting period, following the celebration of Hari Raya Aidilfitri and public holiday sales recorded in the preceding quarter

b) Manufacturing – resulted from forex loss incurred during the reporting quarter

c) Property investment and development – zero sales recorded during the reporting quarter

B3. Commentary on Prospects

Inflationary pressures are building up. Overall, prices will spiral upwards in 2014, affecting all sections of the people. Thus, moderation in consumer spending growth is inevitable, as higher inflation could impact into the disposable income of households and lower their purchasing power.

In view of the existing constraints, domestic demand is expected to grow at a slower pace.

Despite the pessimistic outlook in year 2014, the Group remains positive to achieve satisfactory performance for financial year 2014.

B4. Variance from Profit Forecast and Profit Guarantee

This is not applicable to the Group.

B5. Taxation

Taxation comprises:-

	Individual Quarter		Cumulative Quarter	
	Current RM'000	Preceding RM'000	Current RM'000	Preceding RM'000
Tax expense for the year	753	1,305	2,253	2,138
Deferred taxation	(26)	(5)	(31)	(69)
Over provision in prior years	(1,321)	-	(1,321)	-
Total	(594)	1,300	901	2,069

During the financial period, the company had obtained approval from Ministry of International Trade and Industry (MIDA) for 100% tax exemption on the statutory income from "Fine Resolution Interconnect Flexible Printed Circuit Boards" for a 5 years period from 1 Jun 2009 to 31 May 2014. The revise tax for the period from 1 Jun 2009 to 31 May 2013 which to be discharged by the Inland Revenue Board is amounting to approximately RM5.2 million.

B6. Status of Corporate Proposals

There were no changes to the composition of the Group for the quarter under review.

B7. Group Borrowings

The Group's total borrowings as at end of the financial period under review are:

(a) Secured by way of:	
• First and second legal charge over the long term leasehold land of a subsidiary with net book values of RM28,690,500 and	
• a corporate guarantee by the Company	
(b) Short term borrowings	
Term loan	RM <u>12,899,202</u>
(c) Long term borrowings	
Term loan	RM <u>903,892</u>
(d) There were no borrowings or debt securities denominated in foreign currencies.	

B8. Financial Instruments

(a) Contract value and fair value of derivatives as at 30 November 2013

The Group has no outstanding derivatives financial instruments as at 30 November 2013.

(b) Gain/(losses) arising from fair value changes of financial liabilities

The gain/(loss) arising from fair value changes of financial liabilities had no significant impact on the financial position and results of the Group for the current quarter ended 30 November 2013.

There is no change in the significant policy for mitigating or controlling the interest rate risk, credit risk, liquidity risk and foreign currency risk for the Group nor the related accounting policies except for those changes which have been disclosed under Note A2 Changes in Accounting Policies of this quarterly report. Other related information associated with the financial instruments are consistent with the disclosures in the audited financial statements for the financial year ended 31 May 2013.

B9. Material Litigation

As of the date of this announcement, neither the Company nor any of its subsidiary companies are aware of or engaged in any material litigation, claims or arbitration, either as plaintiff or defendant, and the Directors of the Company are not aware of any proceedings pending or threatened against the Company and its subsidiary companies or of any facts likely to give rise to any proceedings which might materially and/or adversely affect the position or business of the Group

B10. Dividend

The first and final dividend in respect of financial year ended 31 May 2013, of 8% less 25% taxation on 57,322,148 ordinary shares amounting to total dividend payable of RM3,439,329 (6.00 sen per share) has been approved by the shareholders at the Company's Annual General Meeting on 28 November 2013 and has been subsequently paid on 18 December 2013.

B11. Earnings Per Share

The basic earnings per share has been calculated by dividing the Group's net profit for the period attributable to ordinary equity holders of the Company by the weighted number of ordinary shares in issue in the respective periods as follows:

	Current Quarter ended 30.11.2013	Preceding Quarter ended 30.11.2012	Current Cumulative Quarter ended 30.11.2013	Preceding Cumulative Quarter ended 30.11.2012
Profit attributable to ordinary owner of the parent for the financial period (RM'000)	3,229	3,073	6,597	5,631
Weighted number of ordinary shares in issue ('000)				
- Basic	57,322	57,353	57,322	57,353
- Diluted	57,322	57,353	57,322	57,353
Basic earnings per share (sen)	5.63	5.36	11.51	9.82
Diluted earnings per share (sen)	5.63	5.36	11.51	9.82

B12. Disclosure of Realised and Unrealised Profit / Losses

	Current financial period ended 30 Nov 2013 (RM'000)	As at preceding financial period ended 31 May 2013 (RM'000)
Total retained profits of the Group:		
- Realised	136,650	133,148
- Unrealised	(18)	(1,357)
	136,632	131,791
Less : Consolidation adjustments	(14,611)	(12,928)
Total Group retained profits	122,021	118,863

B13. Authorisation for Issue

The interim financial statements were authorized for issue by the Board of Directors in accordance with a resolution of the directors on 23 January 2013.