

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

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

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>3 Months Ended</b>		<b>6 Months Ended</b>	
	<b>30 Nov</b>			
	<b>2015</b>	<b>2014</b>	<b>2015</b>	<b>2014</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Revenue	87,083	90,365	179,449	188,489
Other operating income	(344)	1,504	2,317	2,465
Total operating expenses	(85,282)	(86,851)	(176,198)	(182,234)
Profit from operations	<u>1,457</u>	<u>5,018</u>	<u>5,568</u>	<u>8,720</u>
Finance income	73	74	151	135
Finance cost	(286)	(241)	(599)	(525)
Share of profit / (loss) in a jointly controlled entity	41	28	56	(131)
Profit before taxation	<u>1,285</u>	<u>4,879</u>	<u>5,176</u>	<u>8,199</u>
Income tax	(841)	(1,521)	(2,023)	(2,559)
<b>Profit for the period</b>	<u><u>444</u></u>	<u><u>3,358</u></u>	<u><u>3,153</u></u>	<u><u>5,640</u></u>
Other comprehensive income:				
Foreign exchange difference	<u>(39)</u>	<u>632</u>	<u>(718)</u>	<u>141</u>
Total comprehensive income for the period	<u><u>405</u></u>	<u><u>3,990</u></u>	<u><u>2,436</u></u>	<u><u>5,781</u></u>
<b>Profit for the period attributable to:</b>				
Equity holders of the Company	437	3,355	3,143	5,637
Non-controlling interests	<u>7</u>	<u>3</u>	<u>10</u>	<u>3</u>
	<u><u>444</u></u>	<u><u>3,358</u></u>	<u><u>3,153</u></u>	<u><u>5,640</u></u>
<b>Total comprehensive income attributable to:</b>				
Equity holders of the Company	398	3,987	2,425	5,778
Non-controlling interests	<u>7</u>	<u>3</u>	<u>10</u>	<u>3</u>
	<u><u>405</u></u>	<u><u>3,990</u></u>	<u><u>2,436</u></u>	<u><u>5,781</u></u>
<b>Earnings per share attributable</b>				
<b>to owners of the parent (sen per share)</b>				
Basic	0.76	5.85	5.49	9.84
Fully diluted	0.76	5.85	5.49	9.84

(The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 May 2015 and the accompany explanatory notes attached to the interim financial statements)

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 2015 (Unaudited) RM'000	As At Preceding Financial Year End 31 May 2015 (Audited) RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	140,575	140,589
Inventory property	6,866	6,866
Intangible asset	6,014	6,187
Investment in a joint venture	12,769	12,713
Investment in securities	3	3
Goodwill on consolidation	4,665	4,665
Long term prepayment	500	500
	<u>171,392</u>	<u>171,522</u>
<b>Current assets</b>		
Inventory property	17,162	16,951
Inventories	37,914	37,206
Trade receivables	23,223	29,110
Other receivables	14,619	12,741
Loan receivables	-	2
Short term investment	13,861	16,292
Cash and bank balances	28,342	25,490
	<u>135,121</u>	<u>137,791</u>
<b>TOTAL ASSETS</b>	<u>306,513</u>	<u>309,313</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	61,000	61,000
Share premium	13,935	13,935
Treasury shares	(5,445)	(5,403)
Other reserves	(2,805)	(2,088)
Retained earnings	139,580	139,875
	<u>206,265</u>	<u>207,319</u>
Minority interest	121	884
<b>Total equity</b>	<u>206,386</u>	<u>208,204</u>
<b>Non-current liabilities</b>		
Long term loan	9,719	10,104
Deferred capital grant	3,087	65
Trade and other payables	8,469	6,881
Deferred tax liabilities	1,519	1,519
	<u>22,794</u>	<u>18,569</u>
<b>Current liabilities</b>		
Short term borrowings	3,554	5,926
Trade payables	54,272	59,138
Other payables	13,100	13,933
Derivative liabilities	220	220
Deferred revenue	1,971	1,923
Deferred capital grant	50	50
Tax payable	728	1,349
Proposed dividends	3,438	-
	<u>77,333</u>	<u>82,541</u>
<b>Total liabilities</b>	<u>100,127</u>	<u>101,109</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>306,513</u>	<u>309,313</u>
Net assets per share attributable to equity holders of the parent (RM)	3.60	3.62
	-	-

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Report for the financial year ended 31 May 2015 and the accompanying explanatory notes attached to the interim financial statements)

**SUIWAH CORPORATION BHD.**  
**COMPANY NO: 253837 H**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**

	<b>6 Months Ended 30 Nov 2015 RM' 000</b>	<b>6 Months Ended 30 Nov 2014 RM' 000</b>
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	5,176	8,199
<b>Adjustments for:</b>		
Amortisation of deferred income	(123)	(25)
Amortisation of land use rights	-	41
Amortisation of intangible assets	173	173
Bad debts recovered	(69)	-
Depreciation of property, plant and equipment	3,668	4,062
Interest expense	599	525
Interest income	(151)	(135)
Provision for doubtful debts	-	3
Unrealised foreign exchange gains	(66)	-
Property, plant and equipment written off	-	1
Share of (profit) / losses in a joint venture	(56)	131
Operating profit before working capital changes	<u>9,151</u>	<u>12,975</u>
Increase in inventory property	(211)	(64)
Decrease / (Increase) in receivables	3,305	(12,349)
Increase in inventories	(708)	(464)
(Decrease) / Increase in payables	(5,699)	2,639
Reversal of deferred revenue	48	163
Cash generated from operations	<u>5,886</u>	<u>2,900</u>
Interest paid	(599)	(525)
Interest received	151	135
Tax refund	-	3,963
Tax paid	(2,644)	(2,481)
Net cash generated from operating activities	<u>2,794</u>	<u>3,992</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Decrease / (Increase) in short term investment	2,431	(6,107)
Purchase of property, plant and equipment	(3,654)	(3,874)
Net cash used in investing activities	<u>(1,223)</u>	<u>(9,981)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Repayment of bank term loan	(385)	(1,853)
Purchase of treasury shares	(42)	(14)
Net changes in bankers' acceptance	1,168	(1,594)
MIDA matching grant	3,146	-
Net cash used in financing activities	<u>3,887</u>	<u>(3,461)</u>
<b>NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS</b>	5,458	(9,450)
<b>EFFECTS OF EXCHANGE RATE CHANGES</b>	934	26
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<u>20,338</u>	<u>27,845</u>
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>	<u>26,730</u>	<u>18,421</u>
Cash and cash equivalents comprise:		
Cash and bank balances	27,811	18,688
Deposit with licensed banks	531	1,234
Overdraft	(1,612)	(1,501)
	<u>26,730</u>	<u>18,421</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Statements for the year ended 31 May 2015 and the accompanying explanatory notes attached to the interim financial statements)

**SUIWAH CORPORATION BHD.**  
**COMPANY NO : 253837 H**  
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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

(The figures have not been audited)  
For The Six Months Ended 30 Nov 2015

	← Attributable to equity holders of the Company →					Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Retained Earnings RM'000			
<b>Opening balance at 1 June 2015</b>	61,000	13,935	(5,403)	(2,088)	139,875	207,319	884	208,204
<b>Total comprehensive income</b>	-	-	-	(717)	3,143	2,426	10	2,436
	-	-	-	(717)	3,143	2,426	10	2,436
<b>Transaction with owners:</b>								
Purchase of treasury shares	-	-	(42)	-	-	(42)	-	(42)
Dissolution of a subsidiary	-	-	-	-	-	-	(774)	(774)
First and final dividend	-	-	-	-	(3,438)	(3,438)	-	(3,438)
<b>Closing balance at 30 November 2015</b>	61,000	13,935	(5,445)	(2,805)	139,580	206,265	121	206,386

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For The Six Months Ended 30 Nov 2014

	← Attributable to equity holders of the Company →					Total RM'000	Non Controlling Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Retained Earnings RM'000			
<b>Opening balance at 1 June 2014</b>	61,000	13,935	(5,374)	(2,912)	133,187	199,836	876	200,712
<b>Total comprehensive income</b>	-	-	-	141	5,637	5,778	3	5,781
	-	-	-	141	5,637	5,778	3	5,781
<b>Transaction with owners:</b>								
Purchase of treasury shares	-	-	(14)	-	-	(14)	-	(14)
First and final dividend	-	-	-	-	-	-	-	-
First and final dividend	-	-	-	-	(3,439)	(3,439)	-	(3,439)
<b>Closing balance at 30 November 2014</b>	61,000	13,935	(5,388)	(2,771)	135,385	202,161	879	203,040

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 May 2015 and the 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 2015**  
**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 Nov 2015 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.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 May 2015. 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 2015.

**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 2015 except for the adoption of the following new MFRSs and Interpretations, and amendments to certain MFRSs and Interpretations with effect from 1 June 2015:.

Amendments to MFRS 119: Defined Benefits Plans: Employee Contributions
Annual Improvements to MFRSs 2010 – 2012 Cycle
Annual Improvements to MFRSs 2011 – 2013 Cycle

The adoption of the above standards and interpretations did not have material impact on the financial statements upon the initial application on 1 June 2015.

The standards and interpretations are issued but not yet effective up to the date of issuance of these condensed consolidated interim financial statements are disclosed below. The Group and the Company intend to adopt these standards, if applicable, when they become effective.

<b>MFRSs, Amendments to MFRSs and IC Interpretations</b>	<b>Effective for annual periods beginning on or after</b>
Annual Improvements to MFRSs 2012- 2014 Cycle	1 January 2016
Amendments to MFRS 116 and MFRS 138: Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to MFRS 116 and MFRS 141: Agriculture: Bearer Plants	1 January 2016
Amendments to MFRS 127: Equity Method In Separate Financial Statements	1 January 2016
Amendments to MFRS 10 and MFRS 128: Sale or Contribution of Assets Between an Investor and its Associate or Joint Venture	1 January 2016
Amendments to MFRS 11: Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to MFRS 101: Disclosure Initiative	1 January 2016
Amendments to MFRS 10, MFRS 12 and MFRS 128: Investment Entities: Applying the Consolidation Exception	1 January 2016
MFRS 14: Regulatory Deferral Account	1 January 2016
MFRS 9 Financial Instruments	1 January 2018
MFRS 15: Revenue from Contracts with Customers	1 January 2018

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, other than for MFRS 15 Revenue from Contracts with Customers and MFRS 9 Financial Instruments. The Group is still in the process of assessing the impact of MFRS 15 and MFRS 9.

**A3. Auditors’ Report on Preceding Annual Financial Statements**

The auditors’ report of the annual financial statements for the financial year ended 31 May 2015 was not subject to any qualification.

**A4. Comments About Seasonal or Cyclical Factors**

The business operations of retail segment generally performed better during major local festivals, school holidays and carnival sales.

Manufacturing arm, Qdos Group is expected to remain profitable for financial year 2016.

**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 2015.

#### A8. Debt and Equity Securities

There were no share buyback, cancellation of shares and resale of treasury shares during the quarter.

#### A9. Dividends Paid

The first and final single tier dividend in respect of financial year ended 31 May 2015, of 6% of 57,294,648 ordinary shares amounting to total dividend payable of RM3,437,679 (6.00 sen per share) has been approved by the shareholders at the Company's Annual General Meeting held on 26 Nov 2015 and has been subsequently paid on 16 Dec 2015.

#### A10. Segmental Information

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	RM'000	RM'000	RM'000	RM'000
<b>Segment Revenue</b>				
Retail	64,580	70,138	136,378	152,032
Manufacturing	21,591	18,177	41,227	33,188
Property investment and development	825	1,920	1,667	3,013
Trading	87	130	177	256
<b>Group revenue</b>	<b>87,083</b>	<b>90,365</b>	<b>179,449</b>	<b>188,489</b>
<b>Segment Results</b>				
Retail	515	1,419	2,863	3,864
Manufacturing	773	3,037	2,410	4,311
Property investment and development	(108)	373	(228)	110
Trading	64	22	75	45
Share of profit/(loss) in a joint venture	41	28	56	(131)
<b>Group profit before tax</b>	<b>1,285</b>	<b>4,879</b>	<b>5,176</b>	<b>8,199</b>
Taxation	841	1,521	2,023	2,559
<b>Group profit after tax</b>	<b>444</b>	<b>3,358</b>	<b>3,153</b>	<b>5,640</b>

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 26 Nov 2015.

#### A12. Subsequent Material Events

There were no material events subsequent to the end of the interim period.

#### 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 2015, the Company has given corporate guarantees amounting to RM13,273,541 to secure banking facilities granted to its subsidiaries.

#### A15. Capital Commitments

The Group's capital commitments as at 28 January 2016 are as follow:

	RM'000
Approved and contracted for:	
Property, plant & equipment	4,531
<b>Total</b>	<b>4,531</b>

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

**B1. Review of Performance of the Group**

Quarter Results:

For the current quarter ended 30 Nov 2015, the Group recorded total revenue of RM87.083 million, a decrease of 3.63% from RM90.365 million recorded in the preceding year corresponding quarter ended 30 Nov 2014. The Group profit before tax for the period under review was RM1.285 million as compared with profit before tax of RM4.879 million previously, a decrease of 73.66%. The overall drop in the Group's quarterly performance was mainly due to:

Manufacturing segment experienced an 18.78% increase in revenue from RM18.177 million to RM21.591 million. Higher customers demand and the introduction of new projects has helped to increase the revenue during the reporting period. Profit before tax for the period under review was RM773K as compared to profit before tax of RM3.037 million previously, a decrease of 74.55%, impacted by foreign exchange forward contract loss and higher product development cost incurred during the quarter.

Malaysia consumers are tightening their belts. Weakening of the ringgit is expected to stay for some time. This has resulted the retail business segment registered a decline of 7.92% in revenue to RM64.580 million and profit before tax decreased by 63.71% to RM515K as compared to the preceding year corresponding quarter.

Property investment and development segment registered a decrease in revenue of 57.03%, from RM1.920 million to RM825K. Loss for the reporting period was RM108K as compared to profit before tax of RM373K previously, as no sales were recorded from its property development division, as they are waiting for better buyer sentiment before completing the transaction.

Financial Year-To-Date Results:

The Group's revenue for the 6 months period ended 30 Nov 2015, amounting RM179.449 million, a decrease of 4.80% from RM188.489 million recorded in the preceding year corresponding period ended 30 Nov 2014. The Group profit before tax for the period under review was RM5.176 million, as compared with the profit before tax of RM8.199 million previously, a decrease of 36.87%.

The net decrease of 4.80% in the Group revenue is explained by an increase in manufacturing revenue of 24.22%, which was offset by a decrease in retail revenue of 10.30% and 44.67% from property investment and development segment.

Higher demand from customers for certain product lines has caused manufacturing segment recorded a 24.22% increase in sales, as compared previously. Profit before tax decrease by 44.10%, impacted by higher product development cost and foreign exchange forward contract loss recorded during the reporting period.

Negative consumer sentiment increased consecutively for 2 quarters. This has resulted the retail business segment registered a decline of 10.30% in revenue to RM136.378 million and profit before tax decrease by 25.91% to RM2.863 million as compared to the preceding year corresponding quarter.

Property investment and development segment registered a decrease in revenue of 44.67%, from RM3.013 million to RM1.667 million. Loss for the reporting period was RM228K as compared to profit before tax of RM110K recorded in the preceding corresponding period ended 30 Nov 2014, mainly waiting for better buyer sentiment before completing the transaction.

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 31 May 2015 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 RM1.285 million, as compared with profit before tax of RM3.892 million recorded in the preceding quarter, a decrease of 66.98%.

Retail – decreased by 78.08%, from RM2.349 million to RM515K, resulted from softer retail market and lower consumer spending during the reporting period, following the absence of the festive seasons in the current quarter.

Manufacturing – recorded profit before tax of RM773K as compared to RM1.637 million recorded in the preceding quarter, attributable to foreign exchange forward contract loss and higher product development cost incurred during the quarter.

Property investment and development – recorded loss of RM108K compared to loss of RM120K, mainly due lower administrative cost recorded in the current reporting quarter.

**B3. Commentary on Prospects**

Consumer sentiment is likely to be dampened going forward. Aside from rising food prices, Malaysians saw an upward adjustment in toll rates, rail fares and electrical tariffs towards the end of 2015. As such, consumers will be more cautious on their spending behaviors with the additional burden of higher cost of living expenses.

Manufacturing division sees slower demand for existing projects in quarter 2 and 3. However, revenue may sustain due to the introduction of new projects. Bottom line for the current reporting quarter was affected by the foreign exchange forward contract.

Barring any unforeseen circumstances, the Group remained positive to deliver a satisfactory performance for financial year 2016.

#### B4. Variance from Profit Forecast and Profit Guarantee

This is not applicable to the Group.

#### B5. Taxation

Taxation comprises:-

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	RM'000	RM'000	RM'000	RM'000
Tax expense for the year	953	1,562	2,035	2,710
Deferred taxation	(12)	(41)	(12)	(151)
Total	841	1,521	2,023	2,559

#### 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:

- Fixed charged over a freehold land and building with a net book values of RM39,742,136
- a corporate guarantee by the Company

(b) Short term borrowings

Term loan

RM

3,554,564

(c) Long term borrowings

Term loan

RM

9,718,977

(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 2015

The Group has no outstanding derivatives financial instruments as at 30 November 2015.

##### (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 2015.

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 2015.

#### 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 single tier dividend in respect of financial year ended 31 May 2015, of 6% of 57,294,648 ordinary shares amounting to total dividend payable of RM3,437,679 (6.00 sen per share) has been approved by the shareholders at the Company's Annual General Meeting held on 26 Nov 2015 and has been subsequently paid on 16 Dec 2015.



**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 30.11.2015	Preceding Quarter ended 30.11.2014	Current Cumulative Quarter ended 30.11.2015	Preceding Cumulative Quarter ended 30.11.2014
Profit attributable to equity holders of the Company (RM'000)	437	3,355	3,143	5,637
Weighted number of ordinary shares in issue ('000)				
- Basic	57,295	57,314	57,295	57,314
- Diluted	57,295	57,314	57,295	57,314
Basic earnings per share (sen)	0.76	5.85	5.49	9.84
Diluted earnings per share (sen)	0.76	5.85	5.49	9.84

**B12. Disclosure of Realised and Unrealised Profit / Losses**

	Current financial period ended 30 Nov 2015 (RM'000)	As at preceding financial period ended 31 May 2015 (RM'000)
Total retained profits of the Group:		
- Realised	161,664	163,888
- Unrealised	(966)	(1,596)
	<b>160,698</b>	<b>162,292</b>
Less : Consolidation adjustments	(24,118)	(22,417)
Total Group retained profits	<b>139,580</b>	<b>139,875</b>

**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 28 January 2016.