

**PLASTRADE TECHNOLOGY BERHAD**

(Company No : 591077-X)

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 DECEMBER 2015**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	<b>CURRENT YEAR QUARTER 31/12/2015 RM'000</b>	<b>PRECEDING YEAR CORRESPONDING QUARTER 31/12/2014 RM'000</b>	<b>CURRENT YEAR TO DATE 31/12/2015 RM'000</b>	<b>PRECEDING YEAR CORRESPONDING PERIOD 31/12/2014 RM'000</b>
Revenue	15,908	10,858	56,226	51,575
Cost of Sales	(14,670)	(10,146)	(50,214)	(47,063)
<b>Gross Profit</b>	<u>1,238</u>	<u>712</u>	<u>6,012</u>	<u>4,512</u>
Other Income	22	43	94	44
Interest Income	92	62	130	126
Depreciation and Amortization	(389)	(446)	(1,469)	(1,766)
Interest Expenses	(161)	(72)	(509)	(505)
Foreign Exchange Gain	134	114	825	178
Other Operating Expenses	(857)	(717)	(2,876)	(2,893)
Share of Profit/(Loss) of Associate	(132)	(17)	(225)	69
<b>(Loss)/Profit before Taxation</b>	<u>(53)</u>	<u>(321)</u>	<u>1,982</u>	<u>(235)</u>
Tax Income/(Expense)	120	200	(436)	88
<b>Profit/(Loss) after Taxation</b>	<u><b>67</b></u>	<u><b>(121)</b></u>	<u><b>1,546</b></u>	<u><b>(147)</b></u>
<b>Other Comprehensive (Expense) /Income for the period, net of tax</b>				
Share of associate's other comprehensive (Expense)/Income	(482)	311	1,075	242
<b>Total Comprehensive (Expense) /Income for the period</b>	<u><b>(415)</b></u>	<u><b>190</b></u>	<u><b>2,621</b></u>	<u><b>95</b></u>
<b>(Loss)/Profit After Tax Attributable to:</b>				
Equity Holders of The Company	67	(121)	1,546	(147)
Minority Interest	-	-	-	-
	<u>67</u>	<u>(121)</u>	<u>1,546</u>	<u>(147)</u>
<b>Total Comprehensive (Expense) /(Income) attributable to:</b>				
Equity Holders of The Company	(415)	190	2,621	95
Minority Interest	-	-	-	-
	<u>(415)</u>	<u>190</u>	<u>2,621</u>	<u>95</u>
(Loss)/Earnings per share attributable to equity holders of the Company (sen):				
Basic and Diluted	<u>0.04</u>	<u>(0.08)</u>	<u>1.03</u>	<u>(0.10)</u>

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2014 and the accompanying explanatory notes attached to the Quarterly Report.

**PLASTRADE TECHNOLOGY BERHAD**

(Company No : 591077-X)

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2015**

	<b>(UNAUDITED)</b>	<b>(AUDITED)</b>
	<b>AS AT</b>	<b>AS AT</b>
	<b>31/12/2015</b>	<b>31/12/2014</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	11,187	11,487
Goodwill on consolidation	1,792	1,792
Investment in an associate	8,146	7,296
	<u>21,125</u>	<u>20,575</u>
<b>Current Assets</b>		
Inventories	10,468	10,017
Trade receivables	7,494	5,957
Other receivables, deposit and prepayments	331	249
Amount owing by related parties	1,673	2,945
Tax recoverable	-	147
Fixed deposits with licensed banks	10,986	2,484
Cash and cash equivalents	2,922	2,880
	<u>33,874</u>	<u>24,679</u>
<b>TOTAL ASSETS</b>	<b><u>54,999</u></b>	<b><u>45,254</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity Attributable to Equity Holders of the Company</b>		
Share capital	15,040	15,040
Reserves	18,772	16,151
<b>Total equity</b>	<u>33,812</u>	<u>31,191</u>
<b>Non-Current Liabilities</b>		
Deferred taxation	535	781
	<u>535</u>	<u>781</u>
<b>Current Liabilities</b>		
Trade payables	4,852	2,637
Other payables and accruals	1,352	655
Amount owing to related parties	-	746
Short term borrowings	14,147	9,043
Bank overdrafts	229	201
Provision for taxation	72	-
	<u>20,652</u>	<u>13,282</u>
<b>Total Liabilities</b>	<u>21,187</u>	<u>14,063</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>54,999</u></b>	<b><u>45,254</u></b>
Net assets per share (sen) attributable to equity holders of the Company	<u>22.48</u>	<u>20.74</u>

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2014 and the accompanying explanatory notes attached to the Quarterly Report.

**PLASTRADE TECHNOLOGY BERHAD**

(Company No : 591077-X)

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE QUARTER ENDED 31 DECEMBER 2015**

	Attributable to Equity Holders of the Company				TOTAL RM'000
	SHARE CAPITAL RM'000	SHARE PREMIUM RM'000	Non-Distributable FOREIGN TRANSLATION RESERVE RM'000	Distributable RETAINED PROFITS RM'000	
Balance at 01.01.2015	15,040	6,082	711	9,358	31,191
Total comprehensive income for the year	-	-	1,075	1,546	2,621
Balance at 31.12.2015	<u>15,040</u>	<u>6,082</u>	<u>1,786</u>	<u>10,904</u>	<u>33,812</u>

	Attributable to Equity Holders of the Company				TOTAL RM'000
	SHARE CAPITAL RM'000	SHARE PREMIUM RM'000	Non-Distributable FOREIGN TRANSLATION RESERVE RM'000	Distributable RETAINED PROFITS RM'000	
Balance at 01.01.2014	15,040	6,082	469	9,505	31,096
Total comprehensive income for the year	-	-	242	(147)	95
Balance at 31.12.2014	<u>15,040</u>	<u>6,082</u>	<u>711</u>	<u>9,358</u>	<u>31,191</u>

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2014 and the accompanying explanatory notes attached to the Quarterly Report.

**PLASTRADE TECHNOLOGY BERHAD**

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW  
FOR THE QUARTER ENDED 31 DECEMBER 2015**

	<b>CURRENT YEAR TO DATE 31/12/2015 RM'000</b>	<b>PRECEDING YEAR CORRESPONDING PERIOD 31/12/2014 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before taxation	1,982	(235)
Adjustment for:-		
Amount written down to net realisable value	88	-
Depreciation of property, plant and equipment	1,469	1,766
Equipment written off	13	21
Loss/(Gain) on disposal of equipment	-	2
Interest expense	509	505
Interest income	(130)	(126)
Reversal of previously written down inventories	(108)	(89)
Share of results of an associates	225	(69)
Operating profit before working capital changes	<u>4,048</u>	<u>1,775</u>
(Increase)/Decrease in inventories	(431)	1,435
(Increase)/Decrease in trade and other receivables	(1,619)	1,827
Decrease in amount owing by related parties	526	539
Increase/(Decrease) in trade and other payables	<u>2,913</u>	<u>(3,535)</u>
<b>CASH FROM OPERATIONS</b>	<u>5,437</u>	<u>2,041</u>
Interest paid	(509)	(505)
Tax paid	<u>(463)</u>	<u>(413)</u>
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<u>4,465</u>	<u>1,123</u>
<b>CASH FLOWS FOR INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(1,183)	(600)
Proceeds from disposal of plant and equipment	-	2
Interest received	130	126
<b>NET CASH FOR INVESTING ACTIVITIES</b>	<u>(1,053)</u>	<u>(472)</u>
<b>CASH FLOWS FROM/(FOR) FINANCING ACTIVITIES</b>		
Net drawdown/(repayment) of bankers' acceptances	5,104	(1,637)
<b>NET CASH FROM/(FOR) FINANCING ACTIVITIES</b>	<u>5,104</u>	<u>(1,637)</u>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<u>8,516</u>	<u>(986)</u>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD</b>		
	<u>5,163</u>	<u>6,149</u>
<b>CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD *</b>		
	<u><u>13,679</u></u>	<u><u>5,163</u></u>

Notes:

\* Cash and cash equivalents

Cash and cash equivalents included in the cash flow statements comprise of the following: -

	<b>RM'000</b>
Deposits with financial institutions **	10,986
Cash and bank balances	2,922
Bank overdraft	(229)
	<u><u>13,679</u></u>

\*\* Included in fixed deposits are RM2.289 million (2014: RM2.220 million) which have been pledged to financial institutions for banking facilities made available to the Group.

The Unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 31 December 2014 and the accompanying explanatory notes attached to the Quarterly Report.

## PLASTRADE TECHNOLOGY BERHAD

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### UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015

Notes to the Interim Financial Statements

#### 1. Basis of Preparation

The interim financial statements have been prepared under the historical cost convention.

The interim financial statements are unaudited and had been prepared in accordance with the MFRS 134 – Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and the requirements of the Appendix 9B of the Listing Requirements for the ACE Market.

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2014. These explanatory notes attached to the 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 financial year ended 31 December 2014.

#### 2. Changes in Accounting Policies

The Group’s financial statements is prepared in accordance with the Malaysian Financial Reporting Standards (“MFRSs”) issued by the MASB that will also comply with International Financial Reporting Standards (“IFRS”). The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 31 December 2014, except for the adoption of the following MFRSs, Amendments to MFRSs and IC interpretation during the current financial period:-

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

The adoption of the MFRSs, IC interpretation and Amendments did not have any material financial impact to the Group.

The Group have not early adopted the following MFRSs and Amendments to MFRS, which have been issued and will be effective for the financial periods as stated below:-

	<i>Effective date for financial periods beginning on or after</i>
Amendments to MFRS 10 and MFRS 128 (2011) : Sale or Contribution Of Assets between an Investor and its Associate or Joint Venture	Deferred until further notice
Amendments to MFRS 11 : Accounting for Acquisitions of Interests in Joint Operations	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 10, MFRS 12 and MFRS 128 : Investment entities Applying the Consolidation Exception	1 January 2016
Amendments to MFRS 101 : Presentation of Financial Statements Disclosure Initiative	1 January 2016

## **PLASTRADE TECHNOLOGY BERHAD**

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### **UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015**

Amendments to MFRS 127 : Equity Method in Separate Financial Statements	1 January 2016
Annual Improvements to MFRSs 2012 - 2014 Cycle	1 January 2016
MFRS 9 Financial Instruments (2014)	1 January 2018
MFRS 15 Revenue from Contracts with Customers and Amendments to MFRS 15 : Effective Date of MFRS 15	1 January 2018

The possible change of the accounting policies is expected to have no material impact on the financial statements of the Group upon their initial application.

#### **3. Audit Report of Preceding Annual Financial Statements**

The auditors' report of the preceding annual financial statements was not subject to any qualification.

#### **4. Seasonal or Cyclical Factors**

There were no seasonal or cyclical factors affecting the results of the Group for the current financial quarter under review.

#### **5. Unusual Items**

There were no other items which were unusual because of their nature, size, or incidence that has affected the assets, liabilities, equity, net income or cashflow of the Group for the financial quarter under review.

#### **6. Material Changes in Estimates**

There were no changes in estimates of amounts reported in prior interim periods that have a material effect on the current financial quarter.

#### **7. Issuances and Repayment of Debt and Securities**

There were no issuance and repayment of debt and equity securities for the current financial quarter under review.

#### **8. Dividend Paid**

The Board of Directors do not recommend any dividend payment in respect of the financial period ended 31 December 2015.

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**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015****9. Segmental Information**

Segmental reporting of the Group's result for the financial year-to-date is as follows:

	<b>Investment Holding</b>	<b>Resin compound for wire and cable</b>	<b>Resin compound for other industries</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Segment Revenue</b> - External	-	40,583	15,643	56,226
<b>Segment Result</b>	(220)	2,504	465	2,749
Finance Cost	-	(323)	(219)	(542)
Share of profit of associate				(225)
<b>Profit before Tax</b>				<b>1,982</b>
Taxation				(436)
<b>Net Profit after Tax</b>				<b>1,546</b>
Segment assets	8,325	30,106	16,568	<b>54,999</b>
Segment liabilities	81	15,676	5,430	<b>21,187</b>

Geographical reporting of the Group's revenue and assets for the financial year-to-date is as follows:

	<b>SEGMENT REVENUE</b>	<b>SEGMENT ASSETS</b>
	<b>RM'000</b>	<b>RM'000</b>
Malaysia	43,469	54,999
Other ASEAN countries	6,095	-
Other Asian countries	2,819	-
Europe	3,443	-
Others	400	-
<b>Total</b>	<b>56,226</b>	<b>54,999</b>

**10. Material Events subsequent to the End of the Current Quarter**

There were no other events materially affecting the results of the Group for the current financial quarter and financial year-to-date, which might have occurred between 31 December 2015 and the date of this announcement.

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

There were no changes in the composition of the Group for the current financial quarter and financial year-to-date.

**PLASTRADE TECHNOLOGY BERHAD**

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**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31  
DECEMBER 2015**

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

There were no changes in the material contingent liabilities or assets of the Group as at the date of this announcement.

**13. Capital Commitments**

There were no material capital commitments as at the date of this announcement.

**14. Significant Related Party Transactions**

The related party transactions are taken under normal course of business and on terms that are not more favourable than those available to other third parties.

<b><i>Companies in which certain directors have Interest:-</i></b>	<b>Current Quarter RM'000</b>	<b>Financial Year-to-date RM'000</b>
Sales of goods	146	2,597
Purchase of goods	398	2,548
<b><i>Associate Company:-</i></b>		
Sales of goods	433	2,370



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**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015**

Additional information required by the Listing Requirements for the ACE Market of the Bursa Malaysia Securities Berhad

**1. Review of Performance for the Individual Quarter and Year-to-date**

PTB Group recorded a revenue of RM15.908 million for the current quarter ended 31 December 2015 (4Q2015), representing an increase of approximately 46.5% as compared to the preceding year corresponding quarter ended 31 December 2014 (4Q2014) of RM10.858 million. The Group recorded a profit after taxation of RM0.067 million for 4Q2015 as compared to a loss after taxation of RM0.121 million for 4Q2014.

PTB Group recorded a revenue of RM56.226 million for the current financial year to date ended 31 December 2015 (YTD 4Q2015), representing an increase of approximately 9% as compared to the preceding year corresponding period ended 31 December 2014 (YTD 4Q2014) of 51.575 million. The Group recorded a profit after taxation of RM1.546 million for YTD 4Q2015 compared with a loss after taxation of RM0.147 million for YTD 4Q2014. The increase in profit was mainly due to higher demand of the Group's products, lower cost of sales and foreign exchange gain for the financial period under review.

Segment:	Revenue			
	Individual Quarter		Financial Year-to-Date	
	31/12/2015	31/12/2014	31/12/2015	31/12/2014
	RM'000	RM'000	RM'000	RM'000
Resin compound for wire and cable	12,689	8,023	40,583	39,870
Resin compound for other industries	3,219	2,835	15,643	11,705
<b>Total</b>	<b>15,908</b>	<b>10,858</b>	<b>56,226</b>	<b>51,575</b>

Segment:	Profit/(Loss) after Taxation			
	Individual Quarter		Financial-Year-to-Date	
	31/12/2015	31/12/2014	31/12/2015	31/12/2014
	RM'000	RM'000	RM'000	RM'000
Resin compound for wire and cable	130	7	1,465	479
Resin compound for other industries	145	(34)	529	(446)
Investment Holding	(76)	(77)	(223)	(249)
Associate company	(132)	(17)	(225)	69
<b>Total</b>	<b>67</b>	<b>(121)</b>	<b>1,546</b>	<b>(147)</b>

Resin compound for wire and cable:

Revenue increased by 58.2% to RM12.689 million in 4Q2015 compared to 4Q2014. This segment recorded a profit after taxation of RM0.130 million for 4Q2015 compared with a profit after taxation of RM0.007 million for 4Q2014. The increase in profit was due to higher demand of the products for the financial quarter under review.

## **PLASTRADE TECHNOLOGY BERHAD**

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### **UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015**

For YTD 4Q2015, revenue increased by 1.8% to RM40.583 million as compared to YTD 4Q2014. This segment recorded a profit after taxation of RM1.465 million for YTD 4Q2015 compared with a profit after taxation of RM0.479 million for YTD 4Q2014. The increase in profit was mainly due to lower cost of sales and foreign exchange gain for the period under review.

#### Resin compound for other industries:

Revenue increased by 13.5% to RM3.219 million in 4Q2015 compared to 4Q2014. This segment recorded a profit after taxation of RM0.145 million for 4Q2015 compared with a loss after taxation of RM0.034 million for 4Q2014. The increase in profit was mainly due to foreign exchange gain and adjustment of deferred taxation for the financial quarter under review.

For YTD 4Q2015, revenue increased by 33.6% to RM15.643 million as compared to YTD 4Q2014. This segment recorded a profit after taxation of RM0.529 million for YTD 4Q2015 compared with a loss after taxation of RM0.446 million for YTD 4Q2014. The increase in profit was mainly due to higher demand of the products and foreign exchange gain for the period under review.

## **2. Comparison with previous quarter's results**

For 4Q2015, the Group recorded a revenue of RM15.908 million, representing an increase of approximately 12.3% as compared to the previous quarter ended 30 September 2015 (3Q2015) of RM14.170 million. The Group recorded a profit after taxation of RM0.067 million in 4Q2015 compared to 3Q2015 of profit after taxation of RM0.858 million. The decrease in profit was due to higher cost of sales, lower foreign exchange gain and share of losses from Associate Company for the financial quarter under review.

## **3. 2016 Prospect**

The Board of Directors of PTB is of the view that the Group's financial performance for the financial year ending 2016 will be challenging due to the volatile global economy. The Group will still continue to adopt costs saving measures and market the products to new territories to ensure that the business of the Group remains viable.

## **4. Variance of Profit Forecast**

Not applicable as no profit forecast has been issued.

**PLASTRADE TECHNOLOGY BERHAD**

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**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015****5. Taxation**

The taxation charge for the quarter under review includes the following:

	<b>Current Quarter</b> <b>31/12/2015</b> <b>RM'000</b>	<b>Financial Year-to-date</b> <b>31/12/2015</b> <b>RM'000</b>
Estimated current tax payable	(105)	(678)
Overprovision in prior year	10	(4)
Deferred tax	215	246
	120	(436)

The Group's effective tax rate is higher than statutory tax rate of 25% mainly due to certain expenses which were not deductible for tax purposes.

**6. Status of Corporate Proposals**

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

**7. Group Borrowings and Debt Securities**

The Group's borrowings as at 31 December 2015 are shown below: -

	<b>Secured</b> <b>RM'000</b>	<b>Unsecured</b> <b>RM'000</b>	<b>Total</b> <b>RM'000</b>
<b>Short Term Borrowings</b>			
Trade Line	14,376	-	14,376
	<b>14,376</b>	-	<b>14,376</b>
<b>Long Term Borrowings</b>	-	-	-
<b>Total</b>	<b>14,376</b>	-	<b>14,376</b>

**8. Realised and Unrealised Profits or Losses of the Group**

	<b>As At 31/12/2015</b> <b>RM'000</b>	<b>As At 31/12/2014</b> <b>RM'000</b>
Total retained profits:		
- realised	13,248	12,798
- unrealised	(535)	(781)
	12,713	12,017
Total share of retained profits of associate:		
- realised	2,145	2,370
- unrealised	1,786	711
Less: Consolidation adjustments	(5,740)	(5,740)
<b>Total Retained Profits</b>	<b>10,904</b>	<b>9,358</b>

**PLASTRADE TECHNOLOGY BERHAD**

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**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2015****9. Material Litigation**

The Group is not engaged in any material litigation either as plaintiff or defendant and the directors do not have any knowledge of any proceedings pending or threatened against the Group as at 19 February 2016 being a date not earlier than 7 days from the date of this quarterly report.

**10. Earnings/(Loss) Per Share****▪ Basic earnings/(loss) per share**

The basic earnings per share of the Group is calculated by dividing the profit after taxation of RM1.546 million by the weighted average number of ordinary shares in issue for the current financial year-to-date ended 31 December 2015.

	<b>Current Year To Date 31/12/2015 RM'000</b>	<b>Preceding Year Corresponding Period 31/12/2014 RM'000</b>
Net Profit/(Loss) attributable to equity holders of the Company	1,546	(147)
Weighted average number of ordinary shares ('000)	150,400	150,400
Basic earnings/(loss) per share (sen)	1.03	(0.10)

Diluted earnings/(loss) per share is equal to the basic earnings per share as there were no potential ordinary shares outstanding in both the previous and current period under review.

**By Order of the Board**

Pua Kong Hoi  
Managing Director