

## CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 JUNE 2015 (THE FIGURES HAVE NOT BEEN AUDITED)

		rent Quarter Preceding Year Corresponding Quarter 30/06/14 RM'000	Current	ths Cumulative Preceding Year Corresponding Period 30/06/14 RM'000
Revenue	108,441	94,063	108,441	94,063
Cost of sales	(74,744)	(62,396)	(74,744)	(62,396)
Gross profit	33,697	31,667	33,697	31,667
Interest income	917	992	917	992
Other income	74	18	74	18
Administrative expenses	(6,256)	(4,478)	(6,256)	(4,478)
Selling and marketing expenses	(999)	(857)	(999)	(857)
Other operating expenses	(5,020)	(5,452)	(5,020)	(5,452)
Finance costs	(2)	-	(2)	-
Share of results from associates	596	(132)	596	(132)
Profit before tax	23,007	21,758	23,007	21,758
Income tax expense	(6,164)	(5,992)	(6,164)	(5,992)
Profit net of tax	16,843	15,766	16,843	15,766
Other comprehensive income, net of tax				
Foreign currency translation gain/(loss)	92	(7,857)	92	(7,857)
Other comprehensive income/(loss) for the period	92	(7,857)	92	(7,857)
Total comprehensive income for the period	16,935	7,909	16,935	7,909
Profit attributable to:	45 447	44.005	45 447	44.005
Equity holders of the Company Non-controlling interests	15,147	14,325 1,441	15,147 1,696	14,325
	1,696			1,441
Profit for the period	16,843	15,766	16,843	15,766
Total comprehensive income attributable to:				
Equity holders of the Company	15,220	8,040	15,220	8,040
Non-controlling interests	1,715	(131)	1,715	(131)
Total comprehensive income for the period	16,935	7,909	16,935	7,909
Earnings per share attributable to equity holders of the Company	0.07	5.00	0.07	F 00
Basic/diluted earnings per share (sen) (Note B11)	6.27	5.93	6.27	5.93

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



#### CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As at End Of Current Quarter 30/06/15 (unaudited)	As at Preceding Financial Year End 31/03/15 (audited)
	RM'000	RM'000
ASSETS		
Non-Current Assets		ļ <del>.</del>
Property, plant & equipment	100,776	105,181
Biological assets	45,212	44,877
Investment properties	64,815	65,191
Goodwill on consolidation	6,200	6,200
Investments in associates	39,283	38,687
Deferred tax assets	5,921	5,921
	262,207	266,057
Current Assets		
Inventories	94,619	91,234
Trade and other receivables	197,620	182,856
Due from related companies	-	17
Cash and cash equivalents	162,589	172,640
	454,828	446,747
TOTAL ASSETS	717,035	712,804
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	122,662	122,662
Treasury shares	(3,604)	(3,604)
Other reserves	(9,184)	(9,257)
Retained earnings	435,875	420,728
9	545,749	530,529
Non-controlling interests	31,705	29,990
Total Equity	577,454	560,519
Non-Current Liabilities		
Retirement benefit obligations	1,656	1,634
Borrowings	5,573	5,585
Deferred tax liabilities	10,983	10,983
Deferred tax habilities	18,212	18,202
Current Liabilities	10,212	10,202
Trade and other payables	110,343	127,887
Tax payable	10,785	5,471
Due to related companies	241	725
2 0 10 10 10 10 10 10 10 10 10 10 10 10 1	121,369	134,083
Total Liabilities	139,581	152,285
TOTAL EQUITY AND LIABILITIES	717,035	712,804
Materials and bear attalled by the P		
Net assets per share attributable to ordinary equity holders of the Company (RM)	2.26	2.20
equity holders of the Company (INM)	2.20	2.20

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



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FIRST QUARTER ENDED 30 JUNE 2015

<-----> Attributable to Owners of the Parent -----> Distributable

			140	ni-Distributa	DIC			Distributable			
					Asset	Foreign	Equity			Non-	
	Share	Share	Treasury	Other	Revaluation	Translation	Contribution	Retained		controlling	Total
	Capital	Premium	Shares	Reserves	Reserve	Reserve	From Parent	Earnings	Total	Interests	Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2014	82,427	534	(3,604)	(22,720)	1,530	(28,199)	3,949	432,833	489,470	25,987	515,457
Profit for the period	-	-	-	-	-	-	-	14,325	14,325	1,441	15,766
Other comprehensive loss	-	-	-	(6,285)	-	(6,285)	-	-	-	(1,572)	(1,572)
Total comprehensive income for the period	-	-	-	(6,285)	-	(6,285)	-	14,325	14,325	(131)	14,194
At 30 June 2014	82,427	534	(3,604)	(29,005)	1,530	(34,484)	3,949	447,158	503,795	25,856	529,651
At 1 April 2015	122,662	-	(3,604)	(9,257)	16,823	(30,203)	4,123	420,728	530,529	29,990	560,519
Profit for the period	-	-	-	-	-	-	-	15,147	15,147	1,696	16,843
Other comprehensive income	-	-	-	73	-	73	-	-	73	19	92
Total comprehensive income for the period	-	-	-	73	-	73	-	15,147	15,220	1,715	16,935
At 30 June 2015	122,662	-	(3,604)	(9,184)	16,823	(30,130)	4,123	435,875	545,749	31,705	577,454



# CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FIRST QUARTER ENDED 30 JUNE 2015

	3 months ended	
	30/06/15	30/06/14
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	23,007	21,758
Adjustments for:		
Depreciation for property, plant and equipment	5,162	4,418
Depreciation of investment properties	376	378
Amortisation of biological assets	791	829
Impairment loss on trade receivables	592	36
Write back of impairment loss on trade receivables	(571)	(20)
Writedown of inventories	-	72
Reversal of inventories written down	(123)	(52)
Provision for retirement benefit obiligations	27	14
Gain on disposal of property, plant and equipment	(500)	(1)
Share of results of associate	(596)	132
Interest expense	2	-
Interest income	(917)	(992)
Operating profit before working capital changes	27,750	26,572
Increase in trade and other receivables	(11,244)	(24,351)
Increase in inventories	(3,262)	(16,409)
Decrease in related companies balances	(467)	(34)
(Decrease)/increase in trade and other payables	(17,544)	23,595
Cash (used in)/generated from operations	(4,767)	9,373
Taxes paid	(4,391)	(5,384)
Retirement benefits paid	(5)	-
Interest expense  Net cash (used in)/generated from operating activities	(9,165)	3,989
iver cash (used in)/generated from operating activities	(9,165)	3,909
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(757)	(2,952)
Additions to biological assets	(1,126)	(958)
Interest income received	917	992
Proceeds from disposal of property, plant and equipment	-	2
Repayment of obligations under finance lease	(12)	-
Net cash used in investing activities	(978)	(2,916)
CASH AND CASH EQUIVALENTS		
Net (decrease)/increase in cash and cash equivalents	(10,143)	1,073
Effect of foreign exchange rate changes in cash and cash equivalents	92	(4,087)
Cash and cash equivalents balances at beginning of period	172,640	195,204
Cash and cash equivalents at end of period	162,589	192,190
CASH AND CASH EQUIVALENTS COMPRISE OF :	-	-
Cash and bank balances	8,103	12,479
Deposits with licensed banks	154,486	179,711
•	162,589	192,190

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



#### NOTES TO THE QUARTERLY ANNOUNCEMENT FOR THE FIRST QUARTER ENDED 30 JUNE 2015

#### PART A - Explanatory notes pursuant to FRS 134

#### A1. Basis of Preparation and Accounting Policies

The interim statements are unaudited and have been prepared in accordance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of the Bursa Securities.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 March 2015. The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to the understanding of the changes in the financial position and performance of the Group since the financial year ended 31 March 2015.

#### A2. Significant Accounting Policies

The significant accounting policies adopted are consistent with those of the statutory financial statements for the financial year ended 31 March 2015 except for the adoption of the following new and revised Financial Reporting Standards ("FRSs"), Amendments to FRSs and IC Interpretations.

#### (a) Adoption of FRSs, Amendments to FRSs and IC Interpretations

On 1 April 2014, the Group adopted the following FRSs and Amendments to FRSs, IC Interpretations and Amendments to IC Interpretations:-

- Amendments to FRS 10: Consolidated Financial Statements (Investment Entities)
- Amendments to FRS 12: Disclosure of Interest in Other Entities (Investment Entities)
- Amendments to FRS 127: Separate Financial Statements (Investment Entities)
- Amendments to FRS 132: Financial Instruments: Presentation
  - Offsetting Financial Assets and Financial Liabilities
- Amendments to FRS 136: Impairment of assets
  - Recoverable amount disclosures for non-financial assets
- Amendments to FRS 139: Financial instruments recognition and measurement
  - Novation of Derivatives and Continuation of Hedge Accounting
- IC Interpretation 21: Levies

The adoption of the above FRSs and Amendments to FRSs did not have any effect on the financial performance or presentation of the financial statements of the Group.

#### (b) Standards and Interpretations issued but not yet effective

The Group has not earlier adopted the following new and amended FRSs and IC Interpretations that are not yet effective:

Effective for annual period beginning on or after

Annual Improvements to FRSs 2012 - 2014 Cycle

Amendments to FRS 11: Accounting for Acquisition of Interests in

Joint Operations

Amendments to FRS 116 and FRS 138: Clarification of Acceptable Methods

of Depreciation and Amortisation

Amendments to FRS 116 and FRS 141: Agriculture: Bearer Plants

1 January 2016

1 January 2016

#### A2. Significant Accounting Policies (Contd.)

#### (b) Standards and Interpretations issued but not yet effective (Contd.)

Effective for annual period beginning on or after

Amendments to FRS 10 and FRS 128: Sale or Contribution of Assets	
between an Investor and its Associate or Joint Venture	1 January 2016
Amendments to FRS 127: Equity Method in Separate Financial Statements	1 January 2016
Amendments to FRS 101: Disclosure Initiatives	1 January 2016
Amendments to FRS 10, FRS 12 and FRS 128: Investment Entities:	
Applying the Consolidation Exception	1 January 2016
FRS 14: Regulatory Deferral Accounts	1 January 2016
FRS 15 Revenue from Contracts with Customers	1 January 2017
FRS 9 Financial Instruments	1 January 2018

The Group will adopt the above pronouncements when they become effective in the respective financial periods. These pronouncements are not expected to have any effect to the financial statements of the Group upon their initial application, other than for FRS 9 Financial Instruments. The Group will assess the financial implications of FRS 9 Financial Instruments when the full standard is issued.

#### (c) Malaysian Financial Reporting Standards (MFRS Framework)

On 19 November 2011, the Malaysian Accounting Standards Board ("MASB") issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards ("MFRS Framework").

The MFRS Framework is to be applied by all Entities Other than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture (MFRS 141) and IC Interpretation 15 Agreements for the Construction of Real Estate (IC 15), including its parent, significant investor and venturer (herein called "Transitioning Entities").

Transitioning Entities are allowed to defer adoption of the new MFRS Framework. The adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2017.

The Group falls within the scope definition of Transitioning Entities and accordingly, will be required to prepare financial statements using the MFRS Framework in its first MFRS interim financial statements for the quarter ending 30 June 2017. In presenting its first MFRS financial statements, the Group will be required to adjust the comparative financial statements prepared under FRS to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition will be made, retrospectively, against opening retained earnings

The Group has not completed its assessment of the financial effects of the differences between Financial Reporting Standards and accounting standards under the MFRS Framework. The Group expects to be in a position to fully comply with the requirements of the MFRS Framework for the financial year ending 31 March 2018.

#### A3. Audit Qualification

The preceding annual financial statements of the Group were not subject to any audit qualification.

#### A4. Seasonality or cyclicality of the interim operations

The production of security and confidential documents is influenced by cyclical changes in volume of certain products whilst the oil palm production and processing division is affected by seasonal crop production, weather conditions and fluctuating commodity prices.

#### A5. Unusual items

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

#### A6. Changes in estimates

There were no changes or estimates that have a material effect to the current quarter's results.

#### A7. Issuances, cancellation, repurchases, resale and repayment of debt and equity securities

There were no issuances, cancellation, repurchases, resale and repayment of debt and equity securities for the current financial year todate.

#### A8. Dividends paid

There were no dividends paid in the current quarter (last year: nil).

#### A9. Segmental Information

#### 3 Months Cumulative

			Preceding Year		
	<b>Current Year to date</b>		<b>Corresponding Period</b>		
	30/0	6/15	30/06/14		
		Profit		Profit	
	Revenue	Before Tax	Revenue	Before Tax	
	RM'000	RM'000	RM'000	RM'000	
Segments					
Production and trading of security and					
confidential documents	72,504	11,973	66,150	12,435	
Oil palm production and processing	34,976	10,410	26,901	9,659	
Property management	1,421	293	1,329	106	
Others	-	(265)	-	(310)	
	108,901	22,411	94,380	21,890	
Share of results of associate	-	596	-	(132)	
	108,901	23,007	94,380	21,758	
Eliminations	(460)	-	(317)	-	
Group Results	108,441	23,007	94,063	21,758	

#### A10. Profit Before Tax

The following amounts have been included in arriving at profit before tax:

	Quarter ended		3 Months C	Cumulative
	30/06/15	30/06/14	30/06/15	30/06/14
	RM'000	RM'000	RM'000	RM'000
Other income				
Management fees	6	6	6	6
Gain on disposal of property, plant				
and equipment	-	1	-	1
Others	68	10	68	10
Operating expenses				
Depreciation and amortisation	6,329	5,625	6,329	5,625
Foreign exchange gain	(265)	-	(265)	-
Impairment loss on trade receivables	592	36	592	36
Write back of impairment loss				
on trade receivables	(571)	(20)	(571)	(20)
Inventories written down	-	72	-	72
Reversal of inventories written down	(123)	(52)	(123)	(52)

#### A11. Valuation of property, plant and equipment

The carrying amounts of property, plant and equipment have been brought forward without amendment from the previous audited financial statements.

#### A12. Subsequent events

There were no material events subsequent to the end of the current quarter.

#### A13. Changes in the composition of the Group

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

#### A14. Changes in contingent liabilities and contingent assets

There were no contingent liabilities or contingent assets since the last annual balance sheet (other than as disclosed in Note B9).

#### A15. Capital Commitments

	As at
	30/06/15
	RM'000
Property, plant and equipment:	
Approved and contracted for	9,057
Approved but not contracted for	19,239
Share of capital commitments of associated companies:	
Property, plant and equipment Approved and contracted for	442

### A16. Acquisition of Property, Plant and Equipment

As at the end of the financial period todate, the Group has acquired the following assets.

	Current Year to date 30/06/15
	RM'000
Buildings	432
Plant and machinery	181
Office equipment and fittings	126
Computer hardware and software	18
	757

## A17. Related Party Transactions

	Current
	Year to date
	30/06/15 RM'000
	KIVI UUU
Penultimate Holding Company	
Kumpulan Fima Berhad	
Rental income receivable	(187)
Fellow Subsidiaries :	
Fima Instanco Sdn Bhd	
Rental income receivable	(30)
Related by virtue of having common director/(s) of the Company :	
Nationwide Express Courier Services Berhad	
Purchases made - Delivery services	138
Related by virtue of director/(s) of the Company and/or Group	
having substantial interest:	
PT Pohon Emas Lestari	
Purchase of fresh fruit bunches	1,807

## A18. Inventories

During the quarter, the amount of writedown was reversed by RM123,000.

# PART B - Explanatory notes pursuant to Bursa Malaysia Listing Requirements: Chapter 9, Appendix 9B, Part A

#### **B1.** Review of Performance

	Year to date				
	30/06/15	30/06/14	Variance		
	RM'000	RM'000	RM'000	%	
Group					
Revenue	108,441	94,063	14,378	15.3	
Profit before tax	23,007	21,758	1,249	5.7	

For the 1st quarter, the Group's revenue increased to RM108.4 million from RM94.0 million recorded in the corresponding period last year, an increase of RM14.4 million or 15.3%.

On the back of higher revenue, pretax profit recorded was RM23.0 million, representing an increase of RM1.2 million or 5.7% over the same period last year.

	Year to	o date		
	30/06/15	30/06/14	Variance	
	RM'000	RM'000	RM'000	%
Production and trading of security and confidential documents				
Revenue	72,504	66,150	6,354	9.6
Profit before tax	11,973	12,435	(462)	(3.7)

Revenue from production and trading of security and confidential documents increased by 9.6% to RM72.5 million from RM66.1 million last year, due to higher sales of certain products. Pretax profit decreased by RM462,000 or 3.7% compared to the corresponding period last year, mainly attributable to less favourable sales mix.

	Year to date			
	30/06/15 30/06/14		Variance	
•	RM'000	RM'000	RM'000	%
Oil palm production and processing				
Revenue	34,976	26,901	8,075	30.0
Profit before tax	10,410	9,659	751	7.8
Sales Quantity (mt)				
Crude palm oil (CPO)	14,429	12,022	2,407	20.0
Crude palm kernel oil (CPKO)	1,099	-	1,099	-
Average CIF selling price, net of duty (RM/mt)				
CPO	2,191	2,222	(31)	(1.4)
СРКО	3,056	-	3,056	-

Revenue from oil palm production and processing was RM8.1 million or 30.0% higher than corresponding period last year. The increase was attributable to higher sales volume of CPO and CPKO albeit lower average selling price of CPO. On the back of higher revenue, RM10.4 million pretax profit was registered, an improvement of RM751,000 or 7.8% over the same period last year.

	Year to	o date		
	30/06/15	30/06/14	Variance	
	RM'000	RM'000	RM'000	%
Property Management	<u> </u>			
Revenue	1,421	1,329	92	6.9
Profit before tax	293	106	187	176.4

Performance of the property management division remained constant with no significant changes.

#### B2. Material change in profit before taxation for the quarter reported as compared with the preceding quarter

	Current Quarter	Preceding Quarter	Variano	ce
	RM'000	RM'000	RM'000	%
Group				
Revenue	108,441	95,706	12,735	13.3
Profit before tax	23,007	17,055	5,952	34.9

During the quarter under review, the Group posted a revenue of RM108.4 million with a pretax profit of RM23.0 million as compared to RM17.1 million pretax profit on the back of RM95.7 million revenue in the preceding quarter.

	Current	Preceding		
	Quarter	Quarter	Variance	
	RM'000	RM'000	RM'000	%
Production and trading of security and				
confidential documents				
Revenue	72,504	63,802	8,702	13.6
Profit before tax	11,973	10,758	1,215	11.3

Revenue from production of security and confidential documents increased by RM8.7 million or 13.6% from the preceding quarter, mainly due to improved volume for certain products. In line with the increase in revenue, pretax profit for the current quarter registered higher by RM1.2 million.

	Current	Preceding		
	Quarter	Quarter	Variand	e e
	RM'000	RM'000	RM'000	%
Oil palm production and processing				
Revenue	34,976	30,934	4,042	13.1
Profit before tax	10,410	5,104	5,306	104.0
Sales Quantity (mt)				
Crude palm oil (CPO)	14,429	12,015	2,413	20.1
Crude palm kernel oil (CPKO)	1,099	1,104	(4)	-
Average CIF selling price, net of duty (RM/mt)				
CPO	2,191	2,260	(69)	(3.1)
СРКО	3,056	-	3,056	-

Revenue from this segment for the current quarter at RM34.9 million was RM4.0 million or 13.1% higher than the preceding quarter, mainly due to higher sales volume of CPO and CPKO. A pretax profit of RM10.4 million was posted, an improvement of RM5.3 million or 104.0% compared to preceding quarter.

#### **B3.** Prospects

The Board is mindful of the many challenges ahead mainly from volatilities of palm oil prices as well as weakening of Ringgit Malaysia. The Group will continue to put concerted efforts to improve its operational efficiency and productivity to deliver sustainable performance in Financial Year 2015/2016.

#### B4. Variance of actual profit from forecast profit

The Group did not issue any profit forecast and/or guarantees to the public.

#### **B5.** Taxation

	Current	Current
	Quarter	Year to date
	30/06/15	30/06/15
	RM'000	RM'000
Tax charge	6,164	6,164

The effective tax rate on the Group's profit todate is higher than the statutory tax rate mainly due to certain expenses disallowed for taxation purposes and no group relief.

#### **B6.** Corporate proposals

#### (a) Status of corporate proposal

There are no corporate proposals announced but not completed at the date of this report.

## (b) Utilisation of proceeds raised from any corporate proposal

Not applicable

#### B7. Borrowings

	As at	As at	
	30/06/15	30/06/14	
	RM'000	RM'000	
Non-current			
Obligations under finance leases	5,573		

The obligations under finance leases are in respect of the following land lease:

- i. A 99 year land lease granted to subsidiary, Gabungan Warisan Sdn Bhd to develop approximately 249.8 ha of land in Kuala Krai, Kelantan Darul Naim. The lease will expire on 2 July 2112.
- ii. Sub-leases granted to subsidiaries, Taka Worldwide Trading Sdn Bhd and Etika Gangsa Sdn Bhd over 2 parcels of land measuring approximately 404.6 ha, deemed suitable for oil palm cultivation, situated in Mukim Reli, Daerah Jajahan Gua Musang, Kelantan for a term of 66 years expiring 5 March 2075, with an option to renew for a further period of 33 years.

#### B8. Realised/unrealised profits/(losses)

	As at 30/06/15	As at 31/03/15	
	RM'000	RM'000	
Total retained profits/(accumulated losses) of			
Fima Corporation Berhad and its subsidiaries:			
- Realised	426,366	411,529	
- Unrealised	(24,473)	(23,907)	
	401,893	387,622	
Total share of retained profits/(accumulated losses) from associated company:			
- Realised	32,545	31,820	
- Unrealised	(3,262)	(3,133)	
	29,283	28,687	
Add: Consolidation adjustments	4,699	4,419	
Total group retained profits as per consolidated accounts	435,875	420,728	

#### B9. Changes in material litigation

Following the termination of the Tenancy Agreement by Malaysia Airports Holding Berhad ("MAHB") on 11 May 2000, the Company as the Principal Tenant had issued a termination notice dated 15 May 2000 to all its respective sub-tenants at Airtel Complex, Subang.

Pursuant to the above, on 28 September 2001, the Company was served a Writ of Summons dated 9 August 2001 from a tenant ("Plaintiff") claiming for a compensation sum of approximately RM2.12 million being their renovation costs and general damages. The Board had sought the opinion from the solicitors who were of the opinion that there should be no compensation payable to the Plaintiff as the demised premise was acquired by a relevant authority which was provided in the Tenancy Agreement between the Company and the Plaintiff.

On 11 November 2008, the Court had disposed off this matter summarily in favour of the plaintiff and on 4 March 2009, the Company had filed its Record of Appeal to the Court of Appeal to appeal against the decision. The Company had made full provision for the compensation claim of RM2.12 million during the financial year ended 31 March 2009.

On 27 September 2011, the Court of Appeal had allowed the Company's appeal against the decision handed down by the High Court and directed that the matter be remitted back to the High Court for a full trial. There has been no development since 27 September 2011.

#### B10. Dividend

For the current quarter under review, no dividend has been proposed and declared (last year: nil).

#### B11. Earnings per share

	Individual Quarter		Cumulative Quarter	
	Current Preceding Year		Current	Preceding Year
	Year	Corresponding	Year	Corresponding
	Quarter	Quarter	To Date	Period
	30/06/15	30/06/14	30/06/15	30/06/14
		Restated		Restated
Earnings				
Profit attributable to owners				
of the Company (RM'000)	15,147	14,325	15,147	14,325
Basic Earning per Share Weighted average number of ordinary shares in issue	241,412,130	241,412,130	241,412,130	241,412,130
Basic earnings per share (sen)	6.27	5.93	6.27	5.93

BY ORDER OF THE BOARD

LEE MO LENG
MOHD YUSOF BIN PANDAK YATIM
Company Secretaries

Kuala Lumpur

Date: 25 August 2015