

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2015 (THE FIGURES HAVE NOT BEEN AUDITED)

		rent Quarter Preceding Year Corresponding Quarter <u>30/09/14</u> RM'000		ths Cumulative Preceding Year Corresponding Period <u>30/09/14</u> RM'000
Revenue	88,907	83,025	197,348	177,088
Cost of sales	(58,866)	(54,169)	(133,610)	(116,565)
Gross profit	30,041	28,856	63,738	60,523
Interest income	1,289	2,464	2,206	3,456
Other income	1,989	1,444	2,063	1,462
Administrative expenses	(6,103)	(5,384)	(12,359)	(9,862)
Selling and marketing expenses	(914)	(922)	(1,913)	(1,779)
Other operating expenses	(8,216)	(5,750)	(13,236)	(11,202)
Finance costs	(12)	-	(14)	-
Share of results from associates	349	962	945	830
Profit before tax	18,423	21,670	41,430	43,428
Income tax expense	(4,572)	(4,309)	(10,736)	(10,301)
Profit net of tax	13,851	17,361	30,694	33,127
Other comprehensive income, net of tax Foreign currency translation gain/(loss) Other comprehensive income/(loss) for the period Total comprehensive income for the period	5,793 5,793 19,644	169 169 17,530	5,885 5,885 36,579	(7,688) (7,688) 25,439
Profit attributable to :				
Equity holders of the Company	12,609	16,123	27,756	30,448
Non-controlling interests	1,242	1,238	2,938	2,679
Profit for the period	13,851	17,361	30,694	33,127
Total comprehensive income attributable to: Equity holders of the Company Non-controlling interests	17,244 2,400	16,257 1,273	32,464 4,115	24,297 1,142
Total comprehensive income for the period	19,644	17,530	36,579	25,439
Earnings per share attributable to equity holders of the Company Basic/diluted earnings per share (sen) (Note B11)	5.22	10.45	11.50	19.74

(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

RM'000 RM'000 ASSETS		As at End Of Current Quarter 30/09/15 (unaudited)	As at Preceding Financial Year End 31/03/15 (audited)
Non-Current Assets 103,932 105,181 Property, plant & equipment 103,932 105,181 Biological assets 104,271 44,477 Investment properties 64,438 65,191 Goodwill on consolidation 6,200 6,200 Investment properties 6,063 5,521 Deferred tax assets 268,536 266,057 Current Assets 268,536 266,057 Due from related companies 17 172,841 Cash and cash equivalents 177,2,891 172,640 TOTAL ASSETS 717,932 712,804 EQUITY AND LIABILITIES 249,396 446,747 Equity attributable to equity holders of the Company 544,839 530,529 Share capital 122,662 122,662 122,662 Other reserves 26,194 29,990 164,149 (9,257) Retianed earnings 544,839 530,529 544,839 530,529 Non-controlling interests 26,194 29,990 1634 5,686 Deferend tax liabilities		RM'000	RM'000
Property, plant & equipment 103,932 105,181 Biological assets 48,271 44,877 Investment properties 62,00 62,00 Godwill on consolidation 66,03 5,321 Investments in associates 266,536 266,057 Current Assets 266,536 266,057 Inventories 88,079 91,234 Trade and other receivables 188,426 182,856 Due from related companies - 17 Cash and cash equivalents 717,932 712,804 EQUITY AND LIABILITIES 717,932 712,804 Equity attributable to equity holders of the Company 122,662 (3,654) Share capital 717,932 712,804 Cherrent Labilities 261,94 29,990 Non-controlling interests 261,94 29,990 Total Equity 571,033 560,519 Non-controlling interests 16,248 10,983 Deferred tax liabilities 1,748 1,634 Borrowings 18,218 10,983 Dividend payable 18,218 10,983 <			
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Cash and cash equivalents 172,891 172,640 449,396 446,747 TOTAL ASSETS 717,932 712,804 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 122,662 122,662 Treasury shares (3,654) (3,604) (9,257) Other reserves 26,194 29,990 (4,549) Retained earnings 26,194 29,990 26,194 29,990 Total Equity 571,033 560,519 10,983 10,983 10,983 Non-controlling interests 26,194 29,990 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 10,983 15,471 1,748 1,534 1,548 <	Trade and other receivables	188,426	182,856
449,396446,747TOTAL ASSETS717,932712,804EQUITY AND LIABILITIESEquity attributable to equity holders of the Company122,662122,662Share capital122,662(3,654)(3,604)Other reserves(3,654)(4,549)(9,257)Retained earnings26,19429,990420,728Non-controlling interests26,19429,990Total Equity571,033560,519Non-Current Liabilities1,7481,634Berrowings1,7481,634Deferred tax liabilities1,7481,634Current Liabilities10,98318,202Trade and other payables94,425127,887Dividend payable759725Total Liabilities759725Total Liabilities146,899152,285Total Liabilities146,899152,285Total Liabilities146,899152,285Total Liabilities146,899152,285Total EQUITY AND LIABILITIES717,932712,804	Due from related companies	-	17
TOTAL ASSETS717,932712,804EQUITY AND LIABILITIESEquity attributable to equity holders of the CompanyShare capital122,662Treasury shares(3,654)Other reserves(3,654)Retained earnings430,380Non-controlling interests26,194Total Equity571,033Sonorcent Liabilities1,748Retirement benefit obligations1,748Borrowings5,487Deferred tax liabilities1,983Trade and other payables94,425Dividend payable15,393Div te related companies759Total Liabilities759Total Liabilities122,661Total Liabilities146,899Total Liabilities127,804	Cash and cash equivalents	172,891	172,640
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Other reserves (4,549) (9,257) Retained earnings 430,380 420,728 S44,839 530,529 Non-controlling interests 26,194 29,990 Total Equity 571,033 560,519 Non-Current Liabilities 1,748 1,634 Borrowings 1,748 1,634 Deferred tax liabilities 10,983 10,983 Trade and other payables 10,983 10,983 Dividend payable 18,218 18,202 Current Liabilities 1127,887 127,887 Dividend payable 15,393 5,471 Tax payable 15,393 5,471 Due to related companies 759 725 Total Liabilities 128,681 134,083 Total Liabilities 146,899 152,285 TOTAL EQUITY AND LIABILITIES 717,932 712,804	-		
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Borrowings5,4875,585Deferred tax liabilities10,98310,98318,21818,202Current Liabilities94,425127,887Trade and other payables94,425127,887Dividend payable18,104-Tax payable15,3935,471Due to related companies759725128,681134,083Total Liabilities146,899152,285TOTAL EQUITY AND LIABILITIES717,932712,804			
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Tax payable 15,393 5,471 Due to related companies 759 725 128,681 134,083 Total Liabilities 146,899 152,285 TOTAL EQUITY AND LIABILITIES 717,932 712,804 Net assets per share attributable to ordinary 152,285 128,681 134,083	Trade and other payables	94,425	127,887
Due to related companies759725128,681134,083128,681134,083146,899152,285TOTAL EQUITY AND LIABILITIES717,932Net assets per share attributable to ordinary	Dividend payable	18,104	-
Due to related companies759725128,681134,083128,681134,083146,899152,285TOTAL EQUITY AND LIABILITIES717,932Net assets per share attributable to ordinary	Tax payable	15,393	5,471
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Total Liabilities146,899152,285TOTAL EQUITY AND LIABILITIES717,932712,804Net assets per share attributable to ordinary			
Net assets per share attributable to ordinary	Total Liabilities	146,899	152,285
	TOTAL EQUITY AND LIABILITIES	717,932	712,804
equity holders of the Company (RM) 2.26 2.20	Net assets per share attributable to ordinary		
	equity holders of the Company (RM)	2.26	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 SECOND QUARTER ENDED 30 SEPTEMBER 2015

	<				of the Parent - ble			Distributable			
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Other Reserves RM'000	Asset Revaluation Reserve RM'000	Foreign Translation Reserve RM'000	Equity Contribution From Parent RM'000	Retained Earnings RM'000	Total RM'000	Non- controlling Interests RM'000	Total Equity RM'000
At 1 April 2014	82,427	534	(3,604)	(22,720)		(28,199)		432,833	489,470	25,987	515,457
Profit for the period Other comprehensive loss Total comprehensive income	-	-	-	- (6,151) (6,151)	-	- (6,151) (6,151)	-	30,448	30,448 (6,151)	2,679 (1,537)	33,127 (7,688)
for the period Dividend paid to non-controlling interests	-	-	-	(6,151) -	-	(6,151) -	-	30,448 -	24,297 -	1,142 (3,632)	25,439 (3,632)
Dividend payable	-	-	-	-	-	-	-	(12,071)	(12,071)	-	(12,071)
Dividends paid	-	-	-	-	-	-	-	(16,094)	(16,094)	-	(16,094)
At 30 September 2014	82,427	534	(3,604)	(28,871)	1,530	(34,350)	3,949	435,116	485,602	23,497	509,099
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 Other comprehensive income Total comprehensive income	-	-	-	- 4,708	-	- 4,708	-	27,756 -	27,756 4,708	2,938 1,177	30,694 5,885
for the period	-	-	-	4,708	-	4,708	-	27,756	32,464	4,115	36,579
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	-	(7,911)	(7,911)
Dividend payable	-	-	-	-	-	-	-	(18,104)	(18,104)	-	(18,104)
Purchase of Treasury Shares	-	-	(50)	-	-	-	-	-	(50)	-	(50)
At 30 September 2015	122,662	-	(3,654)	(4,549)	16,823	(25,495)	4,123	430,380	544,839	26,194	571,033



CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2015

CASH FLOWS FROM OPERATING ACTIVITIES RW000 RW000 Profit before tax 41,430 43,428 Adjustments for: Depreciation of property, plant and equipment 10,410 9,112 Depreciation of investment properties 753 754 Amortisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Scian on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest expense 14 - Interest expense 14 - Interest expense 14 - Decrease/(increase) in inventories 3,312 (22,266) Operating profit before working capital changes 23,322 (23,346) Decrease/(increase) in related companies balances 51 (233) (Decrease/(increase) in related companies balances 51 (233)		6 months ei 30/09/15	nded 30/09/14
CASH FLOWS FROM OPERATING ACTIVITIES 41,430 43,428 Profit before tax 41,430 43,428 Adjustments for: Depreciation for property, plant and equipment 10,410 9,112 Depreciation of biological assets 753 754 Amortisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Writedown of inventories written down (208) (172) Provision for retirement benefit obligations 41 35 Gain on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest expense 14 - - Decrease/(increase) in trade and other receivables 887 (31,348) Decrease/(increase) in related companies balances 51 (23) Decrease/(increase) in			
Adjustments for: Depreciation for property, plant and equipment 10,410 9,112 Depreciation of investment properties 753 754 Amoritisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Writedown of inventories 51 311 Reversal of inventories written down (208) (172) Provision for retirement benefit obiligations 41 35 Gain on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest income (2206) (3.456) Operating profit before working capital changes 50,938 51,128 Decrease/(increase) in inventories 3,312 (22.206) Decrease/(increase) in inventories 3,312 (22.206) Cerease/(increase) in inventories 3,312 (22.206) Cerease/(increase) in inventories 3,312 (22.206) Cash generated from operations 2,17.26 26,951 Cash generated from operating activities (14)	CASH FLOWS FROM OPERATING ACTIVITIES		
Depreciation for property, plant and equipment 10,410 9,112 Depreciation of investment properties 753 754 Amontisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Provision for retirement benefit obligations 41 35 Gain on disposal of property, plant and equipment - (4) Interest expense 14 - Interest expense 144 - Interest expense 50.938 51.128 Decrease/(increase) in trade and other receivables 887 (33.462) Decrease/(increase) in related companies balances (21,726 26,991 Taxes paid (7,37) (12,020) Retirement benefits paid (5) - Interest expense 141 - 1 - 1 Mactash generated f	Profit before tax	41,430	43,428
Depreciation of investment properties 753 754 Amortisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Write back of inpairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (208) (172) Provision for retirement benefit obligations 41 35 Gain on disposal of property, plant and equipment - (4) Interest income (2206) (3.456) Opercease/(increase) in trade and other receivables 837 (31.348) Decrease/(increase) in inventories 3.312 (22.206) Decrease/(increase) in inventories 51 (233) (Decrease/(increase) in trade and other payables (33.452) 22.650 Cash generated from operating activities 14 - Taxes paid (5) - - Interest income (200) - - Procease/(increase) (7.37) <t< td=""><td>Adjustments for:</td><td>,</td><td></td></t<>	Adjustments for:	,	
Depreciation of investment properties 753 754 Amortisation of biological assets 1,674 1,647 Impairment loss on trade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Write back of inpairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (208) (172) Provision for retirement benefit obligations 41 35 Gain on disposal of property, plant and equipment - (4) Interest income (2206) (3.456) Opercease/(increase) in trade and other receivables 837 (31.348) Decrease/(increase) in inventories 3.312 (22.206) Decrease/(increase) in inventories 51 (233) (Decrease/(increase) in trade and other payables (33.452) 22.650 Cash generated from operating activities 14 - Taxes paid (5) - - Interest income (200) - - Procease/(increase) (7.37) <t< td=""><td>Depreciation for property, plant and equipment</td><td>10,410</td><td>9,112</td></t<>	Depreciation for property, plant and equipment	10,410	9,112
Impairment loss on rade receivables 665 378 Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables (741) (75) Write back of impairment loss on trade receivables 51 311 Reversal of inventories written down (208) (172) Provision for retirement benefit obiligations 41 35 Gain on disposal of property, plant and equipment - (4) Interest income (2,206) (3,456) Operating profit before working capital changes 50.938 51,128 Decrease/(increase) in trade and other receivables 887 (31,348) Decrease/(increase) in inventories 3,312 (22,206) Decrease/(increase) in inventories 3,312 (22,206) Decrease/(increase) in inventories (33,462) 22,650 Cash generated from operations 21,726 26,991 Taxes paid (7,337) (12,020) Retirement benefits paid (5) - Interest expense (14) - Purchase of p		753	754
Write back of impairment loss on trade receivables(741)(75)Writedown of inventories51311Reversal of inventories written down(208)(172)Provision for retirement benefit obligations4135Gain on disposal of property, plant and equipment-(4)Share of results of associate(945)(830)Interest expense14-Interest income(2,206)(3,456)Operating profit before working capital changes50,93851,128Decrease/(increase) in trade and other receivables887(31,348)Decrease/(increase) in inventories3,312(22,206)Decrease/(increase) in trade and other payables(3,4462)22,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(6)-Interest expense(14)-Verchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-(16,094)Dividends paidDividends paidDividends paidDividends paidDividends paidDividends paid in investing activities(2,108)(9,042)Latter stab used in investing activities	Amortisation of biological assets	1,674	1,647
Writedown of inventories 51 311 Reversal of inventories written down (208) (172) Provision for retirement benefit obligations 41 35 Gain on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest expense 14 - Interest expense 14 - Interest income (2.206) (3.456) Operating profit before working capital changes 50,938 51,128 Decrease/(increase) in trade and other receivables 887 (31,348) Decrease/(increase) in related companies balances 51 (233) (Decrease)/(increase in trade and other payables (33,462) 29,650 Cash generated from operations 21,726 26,991 Taxes paid (5) - Interest expense (14) - Purchase of property, plant and equipment (7,916) (5,826) Additions to biological assets (3,456) - 5 Proceeds from disposal of property, plant and equipment	Impairment loss on trade receivables	665	378
Reversal of inventories written down(208)(172)Provision for retirement benefit obligations4135Gain on disposal of property, plant and equipment-(4)Share of results of associate(945)(830)Interest expense14-Interest income(2,206)(3,456)Operating profit before working capital changes50,93851,128Decrease/(increase) in trade and other receivables887(31,348)Decrease/(increase) in related companies balances51(233)(Decrease)/(increase) in related companies balances51(233)(Decrease)/(increase) in related companies balances51(233)(Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities(14,370)14,971CASH FLOWS FROM INVESTING ACTIVITIES22,0063,456Prochase of property, plant and equipment-5Additions to biological assets(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paid5Dividends paid b aubsidiary to non-controlling interests(7,961)(19,22)Dividends paid b aubsidiary to non-controlling interests(7,961)(19,260)Purchase of Treasury Shares(7,961)(19,260)-Net cash used in financing activities(2,108)(9,042)<	Write back of impairment loss on trade receivables	(741)	(75)
Provision for retirement benefit obiligations 41 35 Gain on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest expense 14 - Interest income (2,206) (3,456) Operating profit before working capital changes 50,933 51,128 Decrease/(increase) in rade and other receivables 887 (31,348) Decrease/(increase) in rade and other receivables 3,312 (22,206) Decrease/(increase) in rade and other payables (33,462) 29,650 Cash generated from operations 21,726 26,991 Taxes paid (5) - Interest expense (14) - Net cash generated from operating activities (14,971) (5,826) Cash request from operating activities (2,709) (1,922) Interest income received (2,06) - Purchase of property, plant and equipment (7,916) (5,826) Additions to biological assets (2,709) (1,922) Interest income received (8) - - Purchase of prop	Writedown of inventories	51	311
Gain on disposal of property, plant and equipment - (4) Share of results of associate (945) (830) Interest expense 14 - Interest income (2,206) (3,456) Operating profit before working capital changes 50,938 51,128 Decrease/(increase) in rade and other receivables 887 (31,348) Decrease/(increase) in related companies balances 51 (22,30) (Decrease/(increase) in trade and other payables (33,462) 29,650 Cash generated from operations 21,726 26,991 Taxes paid (7,337) (12,020) Retirement benefits paid (5) - Interest expense (14) - Net cash generated from operating activities 14,971 CASH FLOWS FROM INVESTING ACTIVITES - Purchase of property, plant and equipment (7,916) (5,526) Additions to biological assets (2,709) (1,922) Interest income received 2,206 - 5 Proceeds from disposal of property, plant and equipment (7,916) (5,526) Net cash used in investing activities	Reversal of inventories written down	(208)	(172)
Share of results of associate(945)(830)Interest expense14-Interest income(2,206)(3,456)Operating profit before working capital changes50,93851,128Decrease/(increase) in trade and other receivables887(31,348)Decrease/(increase) in related companies balances51(22,206)Decrease/(increase) in related companies balances51(233)(Decrease/(increase) in related and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIESFPurchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,00)-Interest income received2,206-Proceeds from disposal of property, plant and equipmentRepayment of obligations under finance lease(98)-Ividends paid(16,094)Dividends paid(16,094)Dividends paid(16,094)Dividends paid(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents2,359(3,917)Cash and cash equivalents at no of period172,640 </td <td>Provision for retirement benefit obiligations</td> <td>41</td> <td>35</td>	Provision for retirement benefit obiligations	41	35
Interest expense14Interest income(2.206)Operating profit before working capital changes50,938Decrease/(increase) in trade and other receivables887Decrease/(increase) in inventories3,312Decrease/(increase) in inventories3,312Decrease/(increase) in inventories3,312Decrease/(increase) in inventories3,312Cash generated from operations21,726Taxes paid(7,337)Taxes paid(5)Net cash generated from operating activities14,370Het rest expense(14)Net cash generated from operating activities14,370Het cash generated from operating activities(2,709)Interest income received2,206Proceeds from disposal of property, plant and equipment(7,916)Additions to biological assets(2,709)Interest income received2,206Proceeds from disposal of property, plant and equipment-Repayment of obligations under finance lease(8,517)Net cash used in investing activities(7,911)Dividends paid-Dividends paid by a subsidiary to non-controlling interests(7,911)Outerdase of reasury Shares(2,108)Net decrease in cash and cash equivalents(2,359)Net decrease in cash and cash equivalents(2,359)CASH AND CASH EQUIVALENTS(2,108)Net decrease in cash and cash equivalents(2,359)Cash and cash equivalents at balances at beginning of period172,640Cash and cash e	Gain on disposal of property, plant and equipment	-	(4)
Interest income(2,206)(3,456)Operating profit before working capital changes50,93851,128Decrease/(increase) in trade and other receivables887(31,348)Decrease/(increase) in inventories3,312(22,206)Decrease/(increase) in related companies balances51(233)(Decrease/increase) in related companies balances51(233)(Decrease/increase) in related companies balances(3,456)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES(2,709)(1,922)Purchase of property, plant and equipmentProceeds from disposal of property, plant and equipmentNet cash used in investing activities(7,911)(16,094)Dividends paidDividends paidDividends paidDividends paidDividends paidDividends paidDividends paid<	Share of results of associate	(945)	(830)
Operating profit before working capital changes50,93851,128Decrease/(increase) in trade and other receivables887(31,348)Decrease/(increase) in related companies balances51(22,206)Decrease/(increase) in trade and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES2,2063,456Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)2,206Interest income received2,206-Proceeds from disposal of property, plant and equipment-Additions to biological assets(2,709)-Interest income received-5Repayment of obligations under finance lease(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paidDividends paidDividends paidNet cash used in financing activities(2,108)(9,042)CASH FLOW FROM FINANCING ACTIVITIESDividends paidDividends paidDividends paidDividends paid(2,108)(9,042)CASH AND CASH E	Interest expense	14	-
Decrease/(increase) in inventories887(31,348)Decrease/(increase) in inventories3,312(22,206)Decrease/(increase) in related companies balances51(233)(Decrease)/(increase) in trade and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES(7,916)(5,826)Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,009)2,206Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paidDividends paid by a subsidiary to non-controlling interests(7,961)(19,726)CASH AND CASH EQUIVALENTSNet cash used in financing activities(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at end of period172,640195,204Cash and cash equivalents at end of period172,640195,204Cash and cash equivalents at end of period172,841182,245CASH AND CASH	Interest income	(2,206)	(3,456)
Decrease/(increase) in related companies balances3,312(22,206)Decrease/(increase) in related companies balances51(233)(Decrease)/increase in trade and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES(7,916)(5,826)Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)2,206Proceeds from disposal of property, plant and equipment(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES(8,517)(4,287)Dividends paid-(16,094)-Dividends paidDividends paid b(7,911)(3,632)-Purchase of Treasury Shares(7,911)(11,024)-Net cash used in financing activities(7,961)(19,726)-CASH AND CASH EQUIVALENTS(2,108)(9,042)-Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at end of period172,640195,204Cash and cash equivalents at end of period172,641182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and cash equivalents at end of period172,891Cash and bank balances7,124 <td< td=""><td>Operating profit before working capital changes</td><td>50,938</td><td>51,128</td></td<>	Operating profit before working capital changes	50,938	51,128
Decrease/(increase) in related companies balances51(233)(Decrease)/increase in trade and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES(7,916)(5,826)Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(988)-Net cash used in investing activities(7,911)(3,632)Dividends paid-(16,094)-Dividends paid(7,961)(19,726)CASH FLOW FROM FINANCING ACTIVITIES(7,961)(19,726)Dividends paid by a subsidiary to non-controlling interests(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)-Net decrease in cash and cash equivalents(2,359)(3,917)Cash and cash equivalents at he ginning of period172,640195,204Cash and cash equivalents at he ginning of period172,2891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and cash equivalents at he ginning of period172,240Cash and cash equivalents at he ginning of period17	Decrease/(increase) in trade and other receivables	887	(31,348)
(Decrease)/increase in trade and other payables(33,462)29,650Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES(5,826)(2,709)(1,922)Purchase of property, plant and equipment(7,916)(5,826)(3,456)Additions to biological assets(2,709)(1,922)(1,922)Interest income received2,2063,4565Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES(16,094)-Dividends paid-(16,094)-Dividends paid by a subsidiary to non-controlling interests(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)-Net decrease in cash and cash equivalents(2,359)(3,917)Cash and cash equivalents(2,2891)1192,204Cash and cash equivalents at hed of period172,640195,204Cash and cash equivalents at hed of period172,640195,204Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Decrease/(increase) in inventories	3,312	(22,206)
Cash generated from operations21,72626,991Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIES14,370(12,020)Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES0-Dividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548			(233)
Taxes paid(7,337)(12,020)Retirement benefits paid(5)-Interest expense(14)-Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIESPurchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(7,911)(3,632)Dividends paid-(16,094)Dividends paid b-(7,961)Dividends paid b(7,961)(19,726)CASH FLOW FROM FINANCING ACTIVITIES(50)-Dividends paid b-(16,094)Dividends paid b(7,961)(19,726)CASH AND CASH EQUIVALENTS(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at beginning of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	(Decrease)/increase in trade and other payables	(33,462)	29,650
Retirement benefits paid(5)Interest expense(14)Net cash generated from operating activities14,370CASH FLOWS FROM INVESTING ACTIVITIESPurchase of property, plant and equipment(7,916)Additions to biological assets(2,709)Interest income received2,206Proceeds from disposal of property, plant and equipment-Repayment of obligations under finance lease(98)Net cash used in investing activities(8,517)CASH FLOW FROM FINANCING ACTIVITIESDividends paid-Dividends paid-Dividends paid subsidiary to non-controlling interests(7,911)Querchase of Treasury Shares(7,961)Net cash used in financing activities(7,961)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)Querchase in cash and cash equivalents(2,108)Querchase in cash and cash equivalents(2,359)CASH AND CASH EQUIVALENTS COMPRISE OF :-Cash and bank balances7,124CASH AND CASH EQUIVALENTS COMPRISE OF :-Cash and bank balances7,124Cash and bank balances7,124A (697)Deposits with licensed banks165,767Dirage bank165,767Net locensed banks165,767Cash and bank balances7,124Cash and bank balances7,124Cash and bank balances165,767Deposits with licensed banks165,767Cash and bank balances165,767		21,726	26,991
Interest expense(14)Net cash generated from operating activities14,370CASH FLOWS FROM INVESTING ACTIVITIESPurchase of property, plant and equipmentAdditions to biological assets(2,709)Interest income received2,206Proceeds from disposal of property, plant and equipment-Repayment of obligations under finance lease(8,517)Net cash used in investing activities(8,517)CASH FLOW FROM FINANCING ACTIVITIESDividends paid-Dividends paid-Dividends paid by a subsidiary to non-controlling interests(7,911)Otash used in financing activities(7,961)CASH AND CASH EQUIVALENTS(7,961)Net cash used in financing activities(2,108)CASH AND CASH EQUIVALENTS(2,108)Net decrease in cash and cash equivalents(2,108)Effect of foreign exchange rate changes in cash and cash equivalents(2,359)CASH AND CASH EQUIVALENTS(172,640)Net cash equivalents balances at beginning of period172,640CASH AND CASH EQUIVALENTS COMPRISE OF :1182,245CASH AND CASH EQUIVALENTS COMPRISE OF :7,124Cash and bank balances7,124Deposits with licensed banks165,767Dirty, 548165,767		(7,337)	(12,020)
Net cash generated from operating activities14,37014,971CASH FLOWS FROM INVESTING ACTIVITIESPurchase of property, plant and equipmentAdditions to biological assetsInterest income receivedProceeds from disposal of property, plant and equipmentRepayment of obligations under finance leaseNet cash used in investing activitiesCASH FLOW FROM FINANCING ACTIVITIESDividends paidDividends paidDividends paidNet cash used in financing activitiesCASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalentsEffect of foreign exchange rate changes in cash and cash equivalents2,359GASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalentsCash and cash equivalents to foreign exchange rate changes in cash and cash equivalents2,359CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balancesCash and bank balances7,1244,697Deposits with licensed banks	Retirement benefits paid	(5)	-
CASH FLOWS FROM INVESTING ACTIVITIESPurchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment(98)-Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(7,961)(19,726)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at end of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :24,697Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548			-
Purchase of property, plant and equipment(7,916)(5,826)Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES(7,911)(3,632)Dividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,961)(19,726)CASH AND CASH EQUIVALENTS(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :165,767177,548Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Net cash generated from operating activities	14,370	14,971
Additions to biological assets(2,709)(1,922)Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at end of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	CASH FLOWS FROM INVESTING ACTIVITIES		
Interest income received2,2063,456Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(7,961)(19,726)CASH AND CASH EQUIVALENTSNet cash used in financing activities(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Purchase of property, plant and equipment	(7,916)	(5,826)
Proceeds from disposal of property, plant and equipment-5Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES(8,517)(4,287)Dividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTS(7,961)(19,726)Net decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548165,767	Additions to biological assets	(2,709)	(1,922)
Repayment of obligations under finance lease(98)-Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIES(8,517)(4,287)Dividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTS(7,961)(19,726)Net decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents at end of period172,640195,204CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks7,1244,697177,548	Interest income received	2,206	3,456
Net cash used in investing activities(8,517)(4,287)CASH FLOW FROM FINANCING ACTIVITIESDividends paidDividends paid by a subsidiary to non-controlling interestsPurchase of Treasury SharesNet cash used in financing activities(7,911)(3,632)-(50)-CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of periodCash and bank balances7,1244,697Deposits with licensed banks	Proceeds from disposal of property, plant and equipment	-	5
CASH FLOW FROM FINANCING ACTIVITIESDividends paid-Dividends paid by a subsidiary to non-controlling interests(7,911)Purchase of Treasury Shares(7,911)Net cash used in financing activities(7,961)CASH AND CASH EQUIVALENTS(7,961)Net decrease in cash and cash equivalents(2,108)Effect of foreign exchange rate changes in cash and cash equivalents2,359Cash and cash equivalents balances at beginning of period172,640Cash and cash equivalents at end of period172,891Cash and bank balances7,124Deposits with licensed banks7,1244,697Deposits with licensed banks165,767	Repayment of obligations under finance lease	(98)	-
Dividends paid-(16,094)Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks7,1244,697177,548	Net cash used in investing activities	(8,517)	(4,287)
Dividends paid by a subsidiary to non-controlling interests(7,911)(3,632)Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	CASH FLOW FROM FINANCING ACTIVITIES		
Purchase of Treasury Shares(50)-Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :7,1244,697Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Dividends paid	-	(16,094)
Net cash used in financing activities(7,961)(19,726)CASH AND CASH EQUIVALENTS(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :7,1244,697Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Dividends paid by a subsidiary to non-controlling interests	(7,911)	(3,632)
CASH AND CASH EQUIVALENTSNet decrease in cash and cash equivalents(2,108)Effect of foreign exchange rate changes in cash and cash equivalents2,359Cash and cash equivalents balances at beginning of period172,640Cash and cash equivalents at end of period172,891CASH AND CASH EQUIVALENTS COMPRISE OF :7,124Cash and bank balances7,124Deposits with licensed banks165,767	Purchase of Treasury Shares	(50)	-
Net decrease in cash and cash equivalents(2,108)(9,042)Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Net cash used in financing activities	(7,961)	(19,726)
Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	CASH AND CASH EQUIVALENTS		
Effect of foreign exchange rate changes in cash and cash equivalents2,359(3,917)Cash and cash equivalents balances at beginning of period172,640195,204Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Net decrease in cash and cash equivalents	(2,108)	(9,042)
Cash and cash equivalents at end of period172,891182,245CASH AND CASH EQUIVALENTS COMPRISE OF : Cash and bank balances7,1244,697Deposits with licensed banks165,767177,548	Effect of foreign exchange rate changes in cash and cash equivalents		(3,917)
CASH AND CASH EQUIVALENTS COMPRISE OF :Cash and bank balances7,124Deposits with licensed banks165,767	Cash and cash equivalents balances at beginning of period	172,640	195,204
Cash and bank balances 7,124 4,697 Deposits with licensed banks 165,767 177,548	Cash and cash equivalents at end of period	172,891	182,245
Deposits with licensed banks 165,767 177,548	CASH AND CASH EQUIVALENTS COMPRISE OF :		
	Cash and bank balances	7,124	4,697
172,891 182,245	Deposits with licensed banks	165,767	177,548
		172,891	182,245

(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 SECOND QUARTER ENDED 30 SEPTEMBER 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 2015, 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
- Amendments to FRS 119: Defined Benefits Plan (Employee Contribution)
- Annual Improvements to FRSs 2010-2012 Cycle
- Annual Improvements to FRSs 2011-2013 Cycle

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	1 January 2016
Joint Operations Amendments to FRS 116 and FRS 138: Clarification of Acceptable Methods	1 January 2016
of Depreciation and Amortisation	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 116 and FRS 141: Agriculture: Bearer Plants	1 January 2016
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

Saved as disclosed below, there were no issuances, cancellation, repurchases, resale and repayment of debt and equity securities for the current financial year todate.

(a) During the current quarter, the Company repurchased 22,900 of its issued ordinary shares from the open market at an average price of RM2.19. The total consideration paid for the repurchase including transaction costs was RM50,608 and this was financed by internally generated funds. Of the total 245,324,330 issued and fully paid ordinary shares of RM0.50 each, 3,935,100 shares are held as treasury shares by the Company

A8. Dividends paid

At the Annual General Meeting held on 22 September 2015, the Company's shareholders had approved a single-tier final dividend of 15.0% or 7.5 sen per share of RM0.50 sen for financial year ended 31 March 2015. The dividend amounting to RM18.1 million was subsequently paid on 9 October 2015.

A9. Segmental Information

		6 Months	Cumulative	
			Precedir	ng Year
	Current Ye 30/0		Correspond 30/09	-
		Profit		Profit
	Revenue RM'000	Before Tax RM'000	Revenue RM'000	Before Tax RM'000
Segments				
Production and trading of security and				
confidential documents	134,423	24,107	128,388	25,876
Oil palm production and processing	60,876	16,365	46,614	17,076
Property management	2,839	532	2,757	302
Others	-	(519)	-	(656)
	198,138	40,485	177,759	42,598
Share of results of associate	-	945	-	830
	198,138	41,430	177,759	43,428
Eliminations	(790)	-	(671)	-
Group Results	197,348	41,430	177,088	43,428

A10. Profit Before Tax

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

	Quarter ended		6 Months C	Cumulative
	30/09/15	30/09/14	30/09/15	30/09/14
	RM'000	RM'000	RM'000	RM'000
Other income				
Management fees	6	6	12	12
Gain on disposal of property, plant				
and equipment	-	3	-	4
Share of profit from sale of coal	1,872	1,440	1,872	1,440
Others	111	(5)	179	6
Operating expenses				
Depreciation and amortisation	6,508	5,888	12,837	11,513
Foreign exchange gain	(568)	(376)	(833)	(376)
Impairment loss on trade receivables	73	342	665	378
Write back of impairment loss				
on trade receivables	(170)	(55)	(741)	(75)
Inventories written down	51	239	51	311
Reversal of inventories written down	(85)	(120)	(208)	(172)

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
	30/09/15
	RM'000
Property, plant and equipment:	
Approved and contracted for	2,063
Approved but not contracted for	18,197
Share of capital commitments of associated companies: Property, plant and equipment	
Approved and contracted for	626
Approved and contracted for	62

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 30/09/15 RM'000
Computer hardware and software	4,778
Plant and machinery	1,229
Motor vehicles	987
Buildings	697
Office equipment and fittings	225
	7,916

A17. Related Party Transactions

	115	Current Year to date <u>30/09/15</u> RM'000
Penultimate Holding Cor	npany	
Kumpulan Fima Berhad		
Rental income receiva	able	(374)
Fellow Subsidiaries :		
Fima Instanco Sdn Bhd		
Rental income receiva	able	(60)
Related by virtue of havi	ng common director/(s) of the Company :	
Nationwide Express Couri	er Services Berhad	
Rental income receiva	able	(39)
Purchases made - De	livery services	218
Related by virtue of direct	ctor/(s) of the Company and/or Group	
having substantial intere	est:	
PT Pohon Emas Lestari		
Purchase of fresh fruit	bunches	3,207
TD Technologies Sdn Bhd		
Services payable - So	ftware rental	74
First Zanzibar Sdn Bhd		
Services payable - IT	support	46

A18. Inventories

During the quarter, there was no significant write-down or write-back of inventories.

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

B1. Review of Performance

	Year to	o date					
	30/09/15	30/09/15 30/09/14 Variance					
	RM'000	RM'000	RM'000	%			
Group							
Revenue	197,348	177,088	20,260	11.4			
Profit before tax	41,430	43,428	(1,998)	(4.6)			

For the 2nd half year under review, the Group registered a total revenue of RM197.3 million, an increase of RM20.3 million or 11.4% over the same period last year.

A lower pretax profit of RM41.4 million was recorded as compared to RM43.4 million in the previous year, mainly attributable to lower contribution from production and trading of security and confidential documents.

	Year to	o date		
	30/09/15	30/09/14	Variano	e
	RM'000	RM'000	RM'000	%
Production and trading of security and confidential documents				
Revenue	134,423	128,388	6,035	4.7
Profit before tax	24,107	25,876	(1,769)	(6.8)

Revenue from production and trading of security and confidential documents increased by 4.7% to RM134.4 million from RM128.4 million last year, due to improved volume for certain products. Pretax profit decreased by RM1.8 million or 6.8% compared to the corresponding period last year, mainly due to less favourable sales mix.

	Year to date			
	30/09/15 30/09/14		Variance	
	RM'000	RM'000	RM'000	%
Oil palm production and processing				
Revenue	60,876	46,614	14,262	30.6
Profit before tax	16,365	17,076	(711)	(4.2)
Sales Quantity (mt)				
Crude palm oil (CPO)	24,430	22,099	2,331	10.5
Crude palm kernel oil (CPKO)	2,199	-	2,199	-
Average CIF selling price, net of duty (RM/mt)				
CPO	2,226	2,101	125	5.9
СРКО	2,949	-	2,949	-

Revenue from oil palm production and processing increased 30.6% compared to the corresponding period last year, primarily attributable to higher sales volume of CPO and CPKO.

The segment registered a pretax profit of RM16.4 million, a shortfall of RM711,000 or 4.2% compared to the same period last year. The drop in profit was mainly due to RM3.2 million (2014: RM1.5 million) withholding tax on foreign dividend income.

B1. Review of Performance (Contd.)

	Year to	o date		
	30/09/15	30/09/14	Varian	се
	RM'000	RM'000	RM'000	%
Property Management				
Revenue	2,839	2,757	82	3.0
Profit before tax	532	302	230	76.2

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	Varianc	e
	RM'000	RM'000	RM'000	%
Group				
Revenue	88,907	108,441	(19,534)	(18.0)
Profit before tax	18,423	23,007	(4,584)	(19.9)

During the quarter reported, the Group posted a revenue of RM88.9 million with a pretax profit of RM18.4 million as compared to RM23.0 million pretax profit on the back of RM108.4 million revenue in the preceding quarter.

	Current Quarter	Preceding Quarter	Variano	e
	RM'000	RM'000	RM'000	%
Production and trading of security and confidential documents				
Revenue	61,919	72,504	(10,585)	(14.6)
Profit before tax	12,134	11,973	161	1.3

Revenue from production of security and confidential documents decreased by RM10.6 million or 14.6% in the 2nd quarter compared to the preceding quarter. The shortfall was mainly due to lower sales volume in certain products. A pretax profit of RM12.1 million was posted, an improvement of 1.3% over the previous quarter due to favourable sales mix.

	Current	Preceding		
	Quarter	Quarter	Variano	e
	RM'000	RM'000	RM'000	%
Oil palm production and processing				
Revenue	25,900	34,976	(9,076)	(25.9)
Profit before tax	5,955	10,410	(4,455)	(42.8)
Sales Quantity (mt)				
Crude palm oil (CPO)	10,001	14,429	(4,428)	(30.7)
Crude palm kernel oil (CPKO)	1,100	1,099	1	-
Average CIF selling price, net of duty (RM/mt)				
CPO	2,277	2,191	86	3.9
СРКО	2,647	3,056	(409)	-

Revenue from this segment for the current quarter decreased by 25.9% compared to the previous quarter. The shortfall was mainly due to lower sales volume of CPO and lower selling price of CPKO. A pretax profit of RM6.0 million was recorded, a decline of 42.8% compared to the preceding quarter. The decrease was mainly attributable to lower revenue and RM3.2 million withholding tax on foreign dividend income.

B3. Prospects

Revenue from the production and trading of security and confidential documents in the second half year is expected to be lower due to cyclical demand in certain jobs. The performance of this segment is expected to be satisfactory for the rest of the financial year.

The overall performance of the oil palm production and processing segment is very much dependant on CPO prices and the industry continues to face challenges such as changing weather conditions and seasonal crop production. Notwithstanding this, the outlook of this segment remains positive.

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
	30/09/15	30/09/15
	RM'000	RM'000
Tax charge	4,572	10,736

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.

Saved as disclosed below, there are no corporate proposals announced but not completed at the date of this report.

On 14 September 2015, wholly-owned subsidiary, FCB Plantation Holdings Sdn Bhd ("FCBPH") had accepted a letter of offer from Ahmad Faizel bin Abdul Karim and Farah Deba binti Omar (collectively referred to "Vendors") (the Vendors and FCBPH shall collectively be referred to as the "Parties") for the acquisition of 140,000 ordinary shares of RM1.00 each in R.N.E. Plantation Sdn Bhd ("R.N.E. Plantation"), representing 70% of the total issued and paid up share capital of R.N.E. Plantation for a total purchase consideration of RM4.2 million ("Proposed Transaction").

R.N.E. Plantation has been granted a lease by PKEINPk Sdn Bhd ("PKEINPk") over a parcel of land, measuring approximately 2,000 hectares, deemed suitable for oil palm cultivation, situated in Mukim Sungai Siput, Daerah Kuala Kangsar, Negeri Perak Darul Ridzuan for a term of 60 years with an option to renew for a further period of 30 years as set out in the agreement to lease dated 13 February 2015.

On 9 November 2015, FCBPH and the Vendors had entered into a Share Sale Agreement for the Proposed Transaction which is conditional upon the fulfilment of the following matters:

- (a) FCBPH being satisfied with the results of the due diligence review to be conducted by FCBPH; and
- (b) the consent and/or approval of the relevant authority and/or third party in relation to the sale and transfer of the shares from the Vendors to FCBPH.

FCBPH had received the Vendor's written confirmation dated 19 November 2015 that save for the consent from PKEINPk, there are no other consent or approval required from other relevant authority or third party in relation to the shares sale.

On 25 November 2015, the Company announced that all conditions precedent pertaining to the Proposed Transaction have been fulfilled.

B6. Corporate proposals (Contd.)

(b) Utilisation of proceeds raised from any corporate proposal Not applicable

Borrowings B7.

	As at	As at
	30/09/15	30/09/14
	RM'000	RM'000
Non-current		
Obligations under finance leases	5,487	5,585

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 30/09/15 RM'000	As at 31/03/15 RM'000
Total retained profits/(accumulated losses) of		
Fima Corporation Berhad and its subsidiaries:		
- Realised	432,518	411,529
- Unrealised	(42,804)	(23,907)
	389,714	387,622
Total share of retained profits/(accumulated losses) from associated company:		
- Realised	32,976	31,820
- Unrealised	(3,344)	(3,133)
	29,632	28,687
Add: Consolidation adjustments	11,034	4,419
Total group retained profits as per consolidated accounts	430,380	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

The Board of Directors declared a single-tier interim dividend of 10% or 5.0 sen per RM0.50 share payable for the year ending 31 March 2016 (last year: 10%). The dividend payment will amount to approximately RM12.1 million (last year: RM12.1 million).

B11. Earnings per share

	Individual Quarter		Cumulati	ve Quarter
	Current Year	Preceding Year Corresponding	Current Year	Preceding Year Corresponding
	Quarter 30/09/15	Quarter 30/09/14	To Date 30/09/15	Period 30/09/14
		Restated		Restated
Earnings				
Profit attributable to owners				
of the Company (RM'000)	12,609	16,123	27,756	30,448
Basic Earning per Share				
Weighted average number of				
ordinary shares in issue	241,410,222	154,235,527	241,410,222	154,235,527
Basic earnings per share (sen)	5.22	10.45	11.50	19.74

BY ORDER OF THE BOARD

LEE MO LENG (MIA 9505) MOHD YUSOF PANDAK YATIM (MIA 4110) Company Secretaries

Kuala Lumpur Date: 25 November 2015