

**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
**FOR THE FOURTH QUARTER ENDED 31 MARCH 2015**  
(The figures have not been audited)

		Quarter ended 31.03.15	Quarter ended 31.03.14	Year to date 31.03.15	Year to date 31.03.14
	Note	RM'000	RM'000 (#)	RM'000	RM'000 (#)
Revenue	<b>17</b>	18,910	23,937	88,753	103,429
Operating expenses		(18,566)	(25,107)	(86,535)	(101,122)
Other income		62	57	520	778
<b>Operating profit</b>		<u>406</u>	<u>(1,113)</u>	<u>2,738</u>	<u>3,085</u>
Finance costs		(575)	(527)	(2,316)	(2,861)
Profit / (loss) after finance costs		(169)	(1,640)	422	224
Share of profit/(loss) from associate companies		(22)	(1,171)	794	(1,185)
<b>Profit / (loss) before taxation</b>	<b>18</b>	<u>(191)</u>	<u>(2,811)</u>	<u>1,216</u>	<u>(961)</u>
Taxation	<b>19</b>	(518)	217	(1,334)	(7)
<b>Loss for the period</b>		<u>(709)</u>	<u>(2,594)</u>	<u>(118)</u>	<u>(968)</u>
<b>Other comprehensive income / (loss)</b>					
Foreign currency translation differences on foreign operations		22	(1)	7	(4)
<b>Total comprehensive income for the period</b>		<u>(687)</u>	<u>(2,595)</u>	<u>(111)</u>	<u>(972)</u>
Attributable to :					
Owners of the Parent		(708)	(2,626)	(109)	(1,033)
Non-controlling interests		<u>(1)</u>	<u>32</u>	<u>(9)</u>	<u>65</u>
<b>Loss for the period</b>		<u>(709)</u>	<u>(2,594)</u>	<u>(118)</u>	<u>(968)</u>
Attributable to :					
Owners of the Parent		(686)	(2,627)	(102)	(1,037)
Non-controlling interests		<u>(1)</u>	<u>32</u>	<u>(9)</u>	<u>65</u>
<b>Total comprehensive loss for the period</b>		<u>(687)</u>	<u>(2,595)</u>	<u>(111)</u>	<u>(972)</u>
<b>Loss per share attributable to owners of the parent</b>					
- Basic (sen)	<b>25</b>	<u>(0.26)</u>	<u>(0.95)</u>	<u>(0.04)</u>	<u>(0.43)</u>
Diluted loss per share (sen)	<b>25</b>	<u>(0.26)</u>	<u>(0.95)</u>	<u>(0.04)</u>	<u>(0.43)</u>

Notes:

(#) Certain figure has been restated to conform to audited financial statements ended 31 March 2014.

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 March 2014 and the accompanying explanatory notes attached to the interim financial statements.

**BOON KOON GROUP BERHAD**  
**Company No. 553434-U**

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 MARCH 2015**  
**(The figures have not been audited)**

		(Audited)
	As At	As At
	31.03.15	31.03.14
	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	51,529	46,217
Investment properties	7,049	-
Investment in associates	5,995	4,975
Deferred tax assets	-	2,998
	<u>64,573</u>	<u>54,190</u>
<b>Current assets</b>		
Inventories	32,630	37,987
Trade receivables	36,821	30,086
Other receivables, deposits and prepayments	6,967	2,488
Tax recoverable	257	289
Cash and bank balances	21 3,893	6,351
	<u>80,568</u>	<u>77,201</u>
<b>TOTAL ASSETS</b>	<u><b>145,141</b></u>	<u><b>131,391</b></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to owners of the Parent</b>		
Share capital	55,350	55,350
Foreign currency translation reserve	(13)	(20)
Revaluation reserve	13,616	-
Other Reserve	14	14
Warrant reserve	8,367	8,367
Retained profit	23 7,367	7,476
	<u>84,701</u>	<u>71,187</u>
Non-controlling interest	133	142
<b>Total equity</b>	<u>84,834</u>	<u>71,329</u>
<b>Non-current liabilities</b>		
Borrowings	24 1,197	2,157
Deferred tax liabilities	1,484	1,251
	<u>2,681</u>	<u>3,408</u>
<b>Current liabilities</b>		
Trade payables	4,017	3,709
Other payables and accruals	10,629	4,268
Borrowings	24 42,980	48,654
Provision for taxation	-	23
	<u>57,626</u>	<u>56,654</u>
<b>Total liabilities</b>	<u>60,307</u>	<u>60,062</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>145,141</b></u>	<u><b>131,391</b></u>
<b>Net assets per share attributable to owners of the Parent (RM)</b>	0.31	0.26

Notes:

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 March 2014 and the accompanying explanatory notes attached to the interim financial statements.

**BOON KOON GROUP BERHAD**  
Company No. 553434-U

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE FOURTH QUARTER ENDED 31 MARCH 2015**  
(The figures have not been audited)

	-----Attributable to Owners of the Parent-----						Total	Non-controlling interests	Total Equity
	-----Non-Distributable-----			Distributable					
	Share Capital	Exchange Translation Reserve	Warrant Reserve	Revaluation Reserve	Other Reserve	Retained Profit / (Accumulated Losses)			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>12 months period ended 31 March 2014</u>									
Balance at 1 April 2013	69,188	(16)	-	-	-	(24,637)	44,535	91	44,626
Total comprehensive loss for the period	-	(4)	-	-	-	(1,034)	(1,038)	65	(973)
Capital reduction	(41,513)	-	-	-	-	41,513	-	-	-
Warrant reserve	-	-	8,367	-	-	(8,367)	-	-	-
Share issued pursuant to rights issue	27,675	-	-	-	-	-	27,675	-	27,675
Acquisition of equity interest from non-controlling interests	-	-	-	-	14	-	14	(14)	-
Balance at 31 March 2014	<u>55,350</u>	<u>(20)</u>	<u>8,367</u>	<u>-</u>	<u>14</u>	<u>7,476</u>	<u>71,187</u>	<u>142</u>	<u>71,329</u>
<u>12 months period ended 31 March 2015</u>									
Balance at 1 April 2014	55,350	(20)	8,367	-	14	7,476	71,187	142	71,329
Total comprehensive income for the period	-	7	-	-	-	(109)	(102)	(9)	(111)
Revaluation reserve	-	-	-	13,616	-	-	13,616	-	13,616
Balance at 31 March 2015	<u>55,350</u>	<u>(13)</u>	<u>8,367</u>	<u>13,616</u>	<u>14</u>	<u>7,367</u>	<u>84,701</u>	<u>133</u>	<u>84,834</u>

Notes:

(#) Certain figure has been restated to conform to audited financial statements ended 31 March 2014.

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the audited financial statements for the year ended 31 March 2014 and the accompanying explanatory notes attached to the interim financial statements.

**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE FOURTH QUARTER ENDED 31 MARCH 2015**  
**(The figures have not been audited)**

	Year to date 31.03.15 RM'000	Year to date 31.03.14 RM'000 (#)
Profit / (loss) before taxation	1,216	(961)
Adjustments for :		
Bad debts	-	32
Bad debts recovered	(1)	-
Depreciation	4,396	4,507
Gain on disposal of property, plant and equipment	(45)	(83)
Impairment loss on receivables	228	1,179
Impairment loss on property, plant & equipment	42	-
Interest expense	2,316	2,861
Interest income	(38)	(122)
Inventories written down	50	1,209
Property, plant and equipment written off	9	-
Provision for claim	-	57
Share of results of associates	(794)	1,185
Operating profit before changes in working capital	<u>7,379</u>	<u>9,864</u>
Changes in working capital		
Changes in inventories	5,307	3,664
Changes in trade and other receivables	(11,441)	(1,900)
Changes in trade and other payables	6,669	(9,373)
Interest paid	(2,316)	(2,861)
Income tax refund	62	136
Income tax paid	(383)	(374)
Net cash flows from operating activities	<u>5,277</u>	<u>(844)</u>
Investing activities		
Interest received	38	122
Proceeds from disposal of property, plant and equipment	542	2,402
Proceed from rights issue	-	27,675
Investment in an associate company	(226)	(3,675)
Purchase of property, plant and equipment	(645)	(1,344)
Net cash flows used in investing activities	<u>(291)</u>	<u>25,180</u>
Financing activities		
Repayment of borrowings	(7,822)	(31,339)
Proceeds from borrowings	-	901
Net cash flows used in financing activities	<u>(7,822)</u>	<u>(30,438)</u>
Net (decrease)/increase in cash and cash equivalents	(2,836)	(6,102)
Effects of changes in exchange rates	7	(4)
Cash and cash equivalents at beginning of the period	6,351	12,457
Cash and cash equivalents at end of the period	<u>3,522</u>	<u>6,351</u>
Represented by :		
Cash and cash equivalents	3,893	6,351
Bank overdrafts	(371)	-
	<u>3,522</u>	<u>6,351</u>

Notes :

(#) Certain figure has been restated to conform to audited financial statements ended 31 March 2014.

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 March 2014 and the accompanying explanatory notes attached to the interim financial statements.

**Notes to the Interim Financial Statements for the fourth quarter ended 31 March 2015**

**1. Basis of Preparation**

The interim financial statements of the Group are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standard (MFRS) 134 : Interim Financial Reporting issued by Malaysian Accounting Standard Board ("MASB") and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Malaysia").

The Interim Financial Report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2014. The explanatory notes attached to these interim financial statements provide an explanation of event and transactions that are significant to an understanding of the changes in the financial position and performance of the Group.

**2. Changes in Accounting Policies**

The significant accounting policies, methods of computation and basis of consolidation adopted by the Group in preparing the interim financial statements were consistent with those adopted in the annual audited financial statements for the year ended 31 March 2014. At the date of authorization of these financial statements, the following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group :

		<u>Effective Date</u>
MFRS 9	Financial Instruments	1 January 2018
MFRS 14	Regulatory Deferral Accounts	1 January 2016
MFRS 15	Revenue from Contracts with Customers	1 January 2017
Amendment to MFRS 2	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 3	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 3	Annual Improvements to MFRSs 2011-2013 Cycle	1 July 2014
Amendment to MFRS 5	Annual Improvements to MFRSs 2012-2014 Cycle	1 January 2016
Amendment to MFRS 7	Annual Improvements to MFRSs 2012-2014 Cycle	1 January 2016
Amendment to MFRS 8	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 7 & MFRS 9	Mandatory Effective Date of MFRS 9 and Transaction Disclosures	1 January 2016
Amendment to MFRS 10 & MFRS 128	Sales or Contribution of Assets between an Investor and its Associate or Joint Venture	1 January 2016
Amendment to MFRS 10 & MFRS 12 & MFRS 128	Investment Entities : Applying the Consolidation Exception	1 January 2016
Amendment to MFRS 11	Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendment to MFRS 13	Annual Improvements to MFRSs 2011-2013 Cycle	1 July 2014
Amendment to MFRS 101	Disclosure Initiative	1 January 2016
Amendment to MFRS 116	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 116 & MFRS 138	Clarification of Acceptable Methods of Depreciation & Amortisation	1 January 2016
Amendment to MFRS 119	Defined Benefit Plans : Employee Contributions	1 July 2014
Amendment to MFRS 119	Annual Improvements to MFRSs 2012-2014 Cycle	1 January 2016
Amendment to MFRS 124	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 127	Equity Method in Separate Financial Statements	1 January 2016
Amendment to MFRS 134	Annual Improvements to MFRSs 2012-2014 Cycle	1 January 2016
Amendment to MFRS 138	Annual Improvements to MFRSs 2010-2012 Cycle	1 July 2014
Amendment to MFRS 140	Annual Improvements to MFRSs 2011-2013 Cycle	1 July 2014

**3. Audit Report**

The auditors' report on the financial statements for the year ended 31 March 2014 was not qualified.

**4. Seasonality or Cyclicity**

The Group's performance was not significantly affected by any seasonal or cyclical factor for the financial period under review.

**5. Exceptional Items**

There were no exceptional items for the financial period under review.

**6. Estimates**

There were no material changes in the estimates for the financial period under review.

**7. Issuance or Repayment of Debt/Equity Securities**

There were no issuance of debt/equity securities for the financial period under review.

**Notes to the Interim Financial Statements for the fourth quarter ended 31 March 2015**

**8. Dividends**

No dividend was declared or paid for the financial period under review.

**9. Valuation of Property, Plant and Equipment**

The group's properties was revalued on 4 August 2014 and 19 September 2014. The revaluation was carried out by Indah Harta Consultants Sdn Bhd and C H Williams Talhar and Wong, firms of independent professional valuers using comparison method. The net revaluation surplus (net of deferred tax) of approximately RM13.62 million was taken up in the financial statements for the financial year ended 31 March 2015.

**10. Subsequent Events**

There were no material events subsequent to the end of the financial period under review that have not been reflected in the quarterly financial statements.

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

There were no changes in the composition of the Group for the financial period under review except for the following:-

a) The Company had on 11 April 2014 subscribed 100% equity interest equivalent to 2 ordinary shares of RM1.00 each in Boon Koon Capital Sdn Bhd. ("BKC") for a total cash consideration of RM2.00. After the said subscription, BKC became a wholly owned subsidiary company of BKG.

Subsequently, the Company had on 1 December 2014 transferred its entire 25% equity interest, equivalent to 3,750,000 ordinary shares of RM1.00 each in First Peninsula Credit Sdn Bhd ("FPC") to BKC for a total consideration of RM3,845,998 to satisfied via the issuance of 3,845,998 ordinary shares of RM1.00 each in BKC credited as fully paid share.

The principal activity of BKC is of investment holding.

b) The Company via its wholly owned subsidiary, Boon Koon Vehicles Industries Sdn Bhd had on 10 July 2014 subscribed for 25% equity interest equivalent to 25 ordinary shares of RM1.00 each in BK Sepadu Sdn Bhd ("BKS"). After the said shares subscription, BKS became an associate company of BKG.

Subsequently, the Company via its wholly owned subsidiary, Boon Koon Vehicles Industries Sdn Bhd had on 30 October 2014 subscribed for additional 233,309 ordinary shares in BKS, of which 233,309 ordinary shares of RM1.00 each have been issued and fully paid up. After the said shares subscription, BKS became 43.75% associate company of BKG.

The principal activities of BKS are marketing and selling of new, reconditioned, rebuilt and used commercial vehicles.

**12. Contingent Liabilities**

Corporate guarantee extended by the Group to banks and financial institutions for credit facilities granted to subsidiaries as at the end of current quarter under review were as follows :-

	As At 31.03.15 RM'000	As At 31.03.14 RM'000
- Limit	<u>50,018</u>	<u>51,774</u>
- Utilised	<u>44,077</u>	<u>50,502</u>

**13. Capital Commitments**

There were no outstanding capital commitments at the end of current quarter under review.

**14. Profit Forecast Variance**

Not applicable.

**15. Corporate Proposals**

There was no corporate proposals announced but yet to be completed by the Group for the financial period under review.

**Notes to the Interim Financial Statements for the fourth quarter ended 31 March 2015**

**16. Related Party Transactions**

There were no related party transactions during the current quarter under review except as follows :-

	Quarter ended 31.03.15 RM'000	Year to date 31.03.15 RM'000
Rental expense paid to other related party*	(28)	(101)
Operating expenses paid to an associate	-	(17)
Hire purchase interest paid to an associate	(21)	(120)
Purchase from an associate	(3,052)	(8,076)
Sales to associate companies	1,212	2,783
Rental received from associate companies	55	144
Handling charges received from an associate	363	1,358

\* Being corporations in which certain directors of the Company have financial interest.

**17. Detailed Analysis of Performance**

Segmental information is presented in respect of the Group's business segments.

The Group comprises of the following main business segments :

- |  |  |
|--|--|
| (a) Commercial vehicles and bodyworks    | Manufacturing and trading of rebuilt commercial vehicles, bodyworks and their related services       |
| (b) Rental and fleet management services | Rental of commercial vehicles and forklift, provision of fleet management and other related services |
| (c) Other Segment                        | Investment holding and the provision of management services  |

	Quarter ended 31.12.14 RM'000	Quarter ended 31.03.15 RM'000	Quarter ended 31.03.14 RM'000	Year to date 31.03.15 RM'000	Year to date 31.03.14 RM'000
<b>Revenue</b>			(#)		(#)
(a) Commercial vehicles and bodyworks	22,741	17,973	21,461	80,286	94,487
(b) Rental and fleet management services	1,989	1,853	2,116	9,255	8,877
(c) Other Segment	184	204	272	843	1,095
	<u>24,914</u>	<u>20,030</u>	<u>23,849</u>	<u>90,384</u>	<u>104,459</u>
Less : Elimination	(526)	(1,120)	88	(1,631)	(1,030)
<b>Total</b>	<u>24,388</u>	<u>18,910</u>	<u>23,937</u>	<u>88,753</u>	<u>103,429</u>
<b>Profit/(Loss) before taxation</b>					
(a) Commercial vehicles and bodyworks	642	961	130	3,804	6,223
(b) Rental and fleet management services	40	(690)	(1,213)	(1,126)	(1,383)
(c) Other Segment	(655)	(364)	(860)	(2,021)	(4,762)
	<u>27</u>	<u>(93)</u>	<u>(1,943)</u>	<u>657</u>	<u>78</u>
Less : Elimination	74	(76)	303	(235)	146
	<u>101</u>	<u>(169)</u>	<u>(1,640)</u>	<u>422</u>	<u>224</u>
Share of profit from associates	350	(22)	(1,171)	794	(1,185)
<b>Total</b>	<u>451</u>	<u>(191)</u>	<u>(2,811)</u>	<u>1,216</u>	<u>(961)</u>

Comparison with corresponding period in the previous year

(a) For commercial vehicles and bodyworks segment, revenue for the current quarter was RM18.0 million, a decrease of 16.3% compared to RM21.5 million in the previous year's corresponding quarter. Lower revenue was mainly due to higher sales of lower value vehicles with lesser add-on accessories recorded in the current quarter as compared to previous year's corresponding quarter. The increase of profit before taxation in the current quarter compared to previous year's corresponding quarter was mainly due to inventories written down and impairment loss on receivables incurred in the previous year's corresponding quarter.

(b) For rental and fleet management services segment, revenue for the current quarter was RM1.9 million, a decrease of RM0.2 million as compared to RM2.1 million in previous year's corresponding quarter. Loss before taxation in the current quarter was RM0.7 million as compared to RM1.2 million in previous year's corresponding quarter. The lower loss before taxation of RM0.5 million was mainly due to lower operating expense and finance cost incurred compared to previous year's corresponding quarter.

(c) Other Segment refers to BKG company level operations. Revenue for the current quarter was RM0.2 million, consistent with revenue recorded in previous year's corresponding quarter. Loss before taxation decreased by 0.5 million compared to previous year's corresponding quarter and was mainly due to lower staff cost and administrative expenses incurred in the current quarter under review.

**Notes to the Interim Financial Statements for the fourth quarter ended 31 March 2015**

*Comparison with preceding quarter*

(a) For commercial vehicles and bodyworks segment, revenue for the current quarter was RM18.0 million, a decrease of 21.0% compared to RM22.7 million in the preceding quarter. The higher profit before taxation despite the lower revenue was mainly due to lower staff cost incurred in the current quarter under review.

(b) For rental and fleet management services segment, revenue for the current quarter was RM1.9 million, a slight decrease of RM0.1 million as compared to RM2.0 million in the preceding quarter. Loss before taxation for the current quarter was mainly due to higher operating cost and impairment loss on receivables incurred in the current quarter under review.

(c) Other Segment refers to BKG company level operations. Revenue for current quarter was RM0.2 million, consistent with the revenue recorded in preceding quarter. However, loss before taxation decreased by RM0.3 million compared to the preceding quarter. The lower loss before taxation in the current quarter was mainly due to lower staff cost incurred in the current quarter under review.

**18. Profit Before Taxation**

This was arrived at :

	Quarter ended 31.03.15 RM'000	Year to date 31.03.15 RM'000
After charging :		
Depreciation	1,618	4,396
Impairment loss on receivables	228	228
Impairment loss on property, plant and equipment	42	42
Inventories written down to net realisable value	50	50
Interest expenses	575	2,316
Property, plant and equipment written off	-	9
Realised loss on foreign exchange	26	27
And crediting :		
Bad debts recovered	-	1
Interest income	6	38
Gain on disposal of property, plant and equipment	-	45

**19. Taxation**

	Quarter ended 31.03.15 RM'000	Year to date 31.03.15 RM'000
Malaysian taxation based on profit for the period:		
-Current tax	32	(118)
-Deferred tax	(138)	(787)
Over/(under) provision in prior years		
-Current tax	(195)	(212)
-Deferred tax	(217)	(217)
	<u>(518)</u>	<u>(1,334)</u>

**20. Commentary of Prospects**

The Group shall continue to widen its range of products for new commercial vehicles as well maintaining its current position in rebuilt commercial vehicles division and forklift rental division to minimise the negative impacts from the challenging business environment after the implementation of Goods and Services Tax (GST).

**21. Cash and Bank Balances**

	As At 31.03.15 RM'000	As At 31.03.14 RM'000
Cash and cash equivalents	<u>3,893</u>	<u>6,351</u>

**22. Material Litigation**

There were no material litigation for the financial period under review.



**Notes to the Interim Financial Statements for the fourth quarter ended 31 March 2015**

**23. Realised and Unrealised Profits or Losses**

The Group's total retained profit as at 31 March 2015 were as below:-

	As At 31.03.15 RM'000	As At 31.03.14 RM'000
Total retained profit		
- Realised	10,330	7,772
- Unrealised	<u>(1,465)</u>	<u>1,799</u>
	8,865	9,571
Total share of losses of associates		
- Realised	<u>(549)</u>	<u>(1,343)</u>
	8,316	8,228
Less: Consolidation adjustments	<u>(949)</u>	<u>(752)</u>
Total retained profit as per consolidated accounts	<u><u>7,367</u></u>	<u><u>7,476</u></u>

**24. Group Borrowings and Debt Securities**

Group borrowings as at 31 March 2015 were as below:-

	Secured RM'000	Unsecured RM'000	Total RM'000
<u>Current liabilities</u>			
Bankers acceptance / Trade loans	40,697	-	40,697
Overdraft	-	371	371
Finance lease liabilities	1,912 *	-	1,912
Sub-total	<u>42,609</u>	<u>371</u>	<u>42,980</u>
<u>Non-current liabilities</u>			
Finance lease liabilities	1,197 *	-	1,197
Sub-total	<u>1,197</u>	<u>-</u>	<u>1,197</u>
Total	<u><u>43,806</u></u>	<u><u>371</u></u>	<u><u>44,177</u></u>

\* Included herein was an amount of RM0.9 million due to First Peninsula Credit Sdn. Bhd., an associate of the Group.

**25. Basis of Calculation of Loss Per Share Attributable to Owners of the Parent**

The basic loss per share for the current quarter and cumulative year to date were computed as follow:

	Quarter ended 31.03.15	Year to date 31.03.15
Loss for the period attributable to the owners of the Parent (RM'000)	<u>(708)</u>	<u>(109)</u>
Weighted average number of ordinary shares of RM0.20 each in issue ('000 units)	<u>276,750</u>	<u>276,750</u>
Basic Loss Per Share based on weighted average number of ordinary shares of RM0.20 each in issue (sen)	<u>(0.26)</u>	<u>(0.04)</u>

There is no diluted loss per share as the warrants are anti-dilutive since its exercise price exceeds the average market price of the ordinary shares.

Date : 29 May 2015