

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FOURTH QUARTER ENDED 30 JUNE 2016

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/06/2016 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2015 RM'000	CURRENT YEAR TO DATE 30/06/2016 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2015 RM'000
	Note				
Revenue	14	76,000	33,687	249,340	128,017
Cost of sales		(50,249)	(23,756)	(170,197)	(87,091)
Gross profit		25,751	9,931	79,143	40,926
Other operating income		1,032	1,267	1,780	6,046
Other operating expenses		(14,574)	(9,452)	(50,836)	(34,276)
Profit from operations		12,209	1,746	30,087	12,696
Finance costs, net		9	297	268	73
Share of profit of associates		-	64	-	55
Profit before taxation and zakat	14	12,218	2,107	30,355	12,824
Income tax expense	18	(2,587)	-	(6,502)	(1,108)
Zakat		(30)	-	(30)	-
Profit for the financial year		9,601	2,107	23,823	11,716
Other comprehensive income:					
Foreign currency translation differences		(717)	974	2,222	2,853
Total comprehensive income for the financial year		8,884	3,081	26,045	14,569
Profit attributable to:					
Owners of the Company		6,486	2,190	17,244	8,082
Non-controlling interests		3,115	(83)	6,579	3,634
		9,601	2,107	23,823	11,716
Total comprehensive income attributable to:					
Owners of the Company		6,301	2,694	19,011	9,657
Non-controlling interests		2,583	387	7,034	4,912
		8,884	3,081	26,045	14,569
Basic earnings per share (sen)	23	2.51	0.97	6.94	3.59

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

	(Unaudited)	(Audited)
Note	AS AT 30/06/2016 RM'000	AS AT 30/6/2015 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	9,953	8,161
Investment properties	2,778	2,848
Other investments	2	2
Investment in jointly controlled entity	1,316	2,695
Intangible assets - others	3	7
Intangible assets - goodwill	28,144	5,912
Deferred tax assets	266	311
	42,462	19,936
CURRENT ASSETS		
Amount owing by jointly controlled entity	27	-
Amount due from associated company	325	-
Inventories	18,149	17,535
Tax recoverable	2,093	2,456
Other receivables	15,544	2,663
Trade receivables	105,056	56,841
Deposits with licensed banks, cash and bank balances	50,212	53,555
	191,406	133,050
TOTAL ASSETS	233,868	152,986
EQUITY AND LIABILITIES		
Equity		
Share capital	78,443	68,604
Treasury shares	(855)	(855)
Reserves	41,557	23,848
Equity attributable to owners of the Company	119,145	91,597
Non-controlling interests	28,871	25,365
Total Equity	148,016	116,962
NON-CURRENT LIABILITIES		
Other payables	2,682	2,501
Provision for end of service benefit	-	210
Long term borrowings	20 720	337
Deferred tax liabilities	166	163
	3,568	3,211
CURRENT LIABILITIES		
Other payables	41,383	9,710
Trade payables	38,882	20,722
Provision for taxation	1,796	568
Short term borrowings	20 223	1,813
	82,284	32,813
TOTAL LIABILITIES	85,852	36,024
TOTAL EQUITY AND LIABILITIES	233,868	152,986
NET ASSETS PER SHARE (SEN)	46.2	40.6

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FOURTH QUARTER ENDED 30 JUNE 2016

	CURRENT YEAR TO DATE 30/06/2016 RM'000	PREVIOUS YEAR TO DATE 30/06/2015 RM'000
CASH FLOWS FOR OPERATING ACTIVITIES		
Profit before taxation	30,355	12,824
Adjustments for:		
Non-cash items	8,164	(1,767)
Non-operating items	(268)	(296)
Operating profit before working capital changes	38,251	10,761
Net change in current assets	(66,724)	930
Net change in current liabilities	42,031	4,862
Cash generated from operations	13,558	16,553
Interest paid	(484)	(296)
Payment for retirement benefit obligation	-	(29)
Taxes paid	(4,862)	(2,585)
Zakat paid	(30)	-
Net cash generated from operating activities	8,182	13,643
CASH FLOWS FROM INVESTING ACTIVITIES		
Net change in amount owing by/to jointly controlled entity	(352)	3,248
Net cash inflow arising on disposal of a subsidiary	-	192
Net cash outflow from acquisition of subsidiaries	(2,782)	-
Purchase of plant and equipment	(3,508)	(1,455)
Proceeds from disposals of plant and equipment	112	150
Proceeds from disposal of investment properties	-	750
Interest received	752	296
Net cash (used in)/generated from investing activities	(5,778)	3,181
CASH FLOWS FOR FINANCING ACTIVITIES		
Repayment of revolving credit/term loans	(1,207)	(451)
Repayment of hire purchase and lease payables	-	(406)
Proceed from exercise of employee share options	751	-
Dividends paid to owners	(3,864)	-
Dividends paid to non-controlling interest	(3,528)	(7,350)
Net cash used in financing activities	(7,848)	(8,207)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(5,444)	8,617
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR	53,555	43,363
Effects of exchange differences	2,101	1,575
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL YEAR	50,212	53,555
Cash and cash equivalents comprise:		
Cash and bank balances	38,986	41,560
Deposits with licensed bank	11,226	11,995
	50,212	53,555

The Condensed Consolidated Statement of Cash flows should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

	Share Capital	Share Premium	-----[Non - Distributable]-----		Revaluation Reserves	Statutory Reserve	Distributable Retained Profits	Total	Non- Controlling Interests	Total Equity
	RM'000	RM'000	Treasury Shares	Foreign Exchange Reserves	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
30 June 2016										
At 1 July 2015	68,604	7,649	(855)	2,863	2,928	307	10,101	91,597	25,365	116,962
Total comprehensive income for the financial year	-	-	-	1,767	-	-	17,244	19,011	7,034	26,045
Contributions by owners of the Company:										
- Shares issued for acquisition of subsidiaries	9,197	2,453	-	-	-	-	-	11,650	-	11,650
- Exercise of employee share options	642	109	-	-	-	-	-	751	-	751
- Dividend	-	-	-	-	-	-	(3,864)	(3,864)	(3,528)	(7,392)
At 30 June 2016	78,443	10,211	(855)	4,630	2,928	307	23,481	119,145	28,871	148,016
30 June 2015										
At 1 July 2014	68,604	7,649	(855)	1,288	-	307	2,019	79,012	27,780	106,792
Total comprehensive income for the financial year	-	-	-	1,575	-	-	8,082	9,657	4,912	14,569
Contributions by and distribution to owners of the Company:										
- Revaluation reserve	-	-	-	-	2,928	-	-	2,928	-	2,928
- Disposal of subsidiary	-	-	-	-	-	-	-	-	23	23
- Dividend	-	-	-	-	-	-	-	-	(7,350)	(7,350)
At 30 June 2015	68,604	7,649	(855)	2,863	2,928	307	10,101	91,597	25,365	116,962

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

PART A – EXPLANATORY NOTES PURSUANT TO FRS 134

1. BASIS OF PREPARATION

The interim financial report is unaudited and has been prepared in accordance with the requirements of Malaysian Financial Reporting Standards (“MFRS”), MFRS 134: Interim Financial Reporting and Paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the audited financial statements for the financial year ended 30 June 2015.

These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 30 June 2015.

MFRSs, Amendments to MFRSs and IC Interpretations issued but not yet effective

The following MFRSs, Amendments to MFRSs and IC Interpretations have been issued by the Malaysian Accounting Standards Board (“MASB”) but are not yet effective, and have yet to be adopted by the Group:

MFRSs, Amendments to MFRSs and IC Interpretations		Effective Date
MFRS 14	Regulatory Deferral Accounts	1 January 2016
MFRS 15	Revenue From Contracts with Customers	1 January 2017
MFRS 9	Financial Instruments	1 January 2018
Amendments to MFRS 11	Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to MFRS 116 and MFRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to MFRS 9 and MFRS 7	Mandatory Effective Date of MFRS 9 and Transition Disclosures	1 January 2018

The adoption of the accounting standards, amendments and interpretations set out above is expected to have no material impact on the financial statements of the Group upon their initial application.

2. AUDITORS’ REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors’ report on the financial statements for the financial year ended 30 June 2015 was not subject to any audit qualification.

3. SEASONAL OR CYCLICAL FACTORS

The Group’s business was not affected by any significant seasonal or cyclical factors during the current quarter under review.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

4. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

There was no unusual item affecting assets, liabilities, equity, net income or cash flows during the current quarter under review.

5. CHANGE IN ESTIMATES

There was no change in estimates of amounts reported in the prior financial year that have a material effect in the current quarter.

6. DEBT AND EQUITY SECURITIES

There was no issuance, cancellation, repurchases, resale and repayment of debt and equity securities during the current quarter under review.

The number of treasury shares held as at 30 June 2016 is as follows:-

	No. of shares	Amount RM
Balance of treasury shares as at 1 July 2015	3,326,800	855,221
Add: Purchase of treasury shares during the period under review	-	-
Balance of treasury shares as at 30 June 2016	3,326,800	855,221

7. DIVIDENDS PAID

There was no dividend paid in the current quarter.

8. SEGMENTAL INFORMATION

The segment information for the current year ended 30 June 2016 is as follows:

	Investment holding RM'000	Facilities Division RM'000	Engineering Division RM'000	Environment Division RM'000	Adjustments and eliminations RM'000	Total RM'000
Revenue	-	111,847	83,194	74,353	(20,054)	249,340
Segment (loss)/profit	(237)	6,867	6,597	17,128	-	30,355
Segment assets	74,497	76,383	68,895	73,978	(59,885)	233,868

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

9. CARRYING AMOUNT OF REVALUED ASSETS

Not Applicable.

10. SIGNIFICANT AND SUBSEQUENT EVENT

There were no material events subsequent to 30 June 2016 to the date of this report that have not been reflected in the financial statements for the current financial year.

11. CHANGES IN COMPOSITION OF THE GROUP

There was no change in the composition of the Group during the current quarter.

12. CONTINGENT LIABILITIES AND CONTINGENT ASSETS

There were no material contingent liabilities or contingent assets as at the date of this report.

13. COMMITMENTS

There were no material commitments which require disclosure in this report except for the following:

	As at 30 June 2016 RM'000	As at 30 June 2015 RM'000
Non-cancellable operating lease commitments		
Future minimum rentals payable:		
Not later than 1 year	1,882	669
Later than 1 year and not later than 2 years	967	338
Later than 2 years and not later than 5 years	924	119
	<u>3,773</u>	<u>1,126</u>

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

**PART B – EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

14. PERFORMANCE REVIEW BY SEGMENTS

Revenue	Current quarter ended 30 June 2016 RM'000	Current period to-date ended 30 June 2016 RM'000	Preceding year corresponding period ended 30 June 2015 RM'000	Variance for Period-to- date [Favorable / (adverse)] RM'000
Facilities	26,902	96,658	73,979	22,679
Environment	20,546	74,353	34,169	40,184
Engineering	28,552	78,329	19,869	58,460

Segment profit/(loss)	Current quarter ended 30 June 2016 RM'000	Current period to-date ended 30 June 2016 RM'000	Preceding year corresponding period ended 30 June 2015 RM'000	Variance for period-to- date [Favorable / (adverse)] RM'000
Facilities	5,761	11,248	4,899	6,349
Environment	7,112	17,128	7,943	9,185
Engineering	(380)	3,680	2,793	887

14.1 Facilities Division

Revenue for Q4/2016 showed a slight improvement (RM1.3 mil or 5%) against Q3/2016 of RM25.6 mil. This increase seems small compared to the performance against previous financial year, but is reflective of the continued strong performance in Facilities Division (and indeed in the Group overall). This improved performance in revenue in Q4/2016 was due the commencement of the maintenance of Hospital Shah Alam Selangor (HSAS) on 1.3.16.

Year to date (YTD), revenue at RM96.6 mil is higher than last year, at RM74.0 mil. The increase in revenue over the two financial years was due to the securing and commencement of new contracts including the Concession Renewal.

PBT for Q4/2016 of RM5.8 mil showed an improvement of RM3.5 mil or 152% QoQ against Q3/2016. This was mainly attributed by the improvement in gross margins due to the commencement of certain contracts.

YTD, PBT amounted to RM11.2 mil, more than double that for FY2015 of RM4.9 mil. As stated, this improvement is caused by the securing and commencement of new contracts as well as the Concession renewal.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

14.2 Environment Division

Revenue for Q4/2016 amounted to RM20.5 mil vs RM25.4 mil for Q3/2016. This drop was due to the delivery and installation of big ticket items in various projects undertaken in Q3/2016, which were not repeated in Q4/2016. Compared to previous quarters, however, Revenue for Q4/2016 is considered very healthy and again, is reflective of the higher revenues earned throughout all Divisions in the Group.

On a YTD basis, revenue of RM74.3 mil for FY2016 is more than double that of FY2015, due to the securing, and implementation of several significant projects throughout Malaysia, Singapore and the Middle East.

PBT for Q4/2016 was a healthy RM7.1 mil, vs RM4.5 mil for Q3/2016. This increase, despite the drop in revenues earned in Q4/2016 vs Q3/2016 was because certain provisions for impairment in overseas investments as well as for doubtful debts were made in Q3/2016.

On a YTD basis, PBT for FY2016 amounted to approximately RM17.1 mil vs RM8.3 mil for FY2015. This more than doubling of PBT was in line with increased revenue reported.

14.3 Engineering Division

Revenue continued to show strong growth, with Q4/2016 reporting RM28.6 mil vs RM24.4 mil in Q3/2016. This RM4.2 mil or 17% improvement was due to the improved performance in the air conditioning projects undertaken where good progress was achieved. Revenue contribution from the recently acquired plumbing subsidiaries have remained constant between the two quarters.

On a YTD basis Revenue from Engineering Division for FY2016 has grown tremendously, almost four (4) times that of FY 2015. This huge revenue growth was due to the commencement of the air conditioning project business as well as the inclusion of the revenues arising from the recently acquired plumbing subsidiaries.

The Engineering Division unfortunately reported a slight Loss Before Tax for Q4/2016 of RM0.4 mil, against a PBT of RM2.2 mil in Q3/2016. This loss was due to the incurrence of certain expenses which are not expected to repeat in the foreseeable future. This loss was incurred despite the improved operational performance throughout the division.

On a full year basis, PBT for FY2016 at RM3.7 million showed an improvement against FY2015 of RM2.8 mil. This improvement has been brought about by the commencement of the air conditioning business, performance of the recently acquired plumbing subsidiaries as well as performance of our trading arm in Singapore.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

**15. COMMENTARY ON MATERIAL VARIATION IN PROFIT BEFORE TAXATION
AGAINST PRECEDING QUARTER**

	Current quarter ended 30 June 2016 RM'000	Preceding quarter ended 31 March 2016 RM'000	Variance [Favorable/ (adverse)] RM'000
Profit before taxation and zakat	12,218	8,861	3,357

The strong performance shown by the Group in the last year or so continues on into Q4/2016. PBT amounted to RM12.2 mil, compared to RM8.9 mil for Q3/2016. This improvement was contributed mainly from the Facilities and Environment Divisions, as explained above.

16. COMMENTARY ON PROSPECTS

The overall prospects for the entire group remain strong. The cumulative results for FY 2016 have more than doubled that reported for FYE 2015. FY2016 has proven to be a record breaking year financially. We have reported our highest ever Revenue, highest ever PBT, PAT and PATMI. Besides the fact that these results are record breaking, we have evened out the contribution from respective Divisions.

We set out below our analysis of prospects by Divisions:

16.1 Facilities Division

The Concession Agreement (CA) for the renewal of the maintenance concession for the Southern Region (Johor, Malacca, Negeri Sembilan) and Sarawak was signed in early March 2016. This contract is for 10 years, from 1.1.16 to 31.12.25. Initial rate p.a. is set at approximately RM52 mil for the first 5 years, with automatic increase to RM59 mil p.a. from year 6 to 10.

In addition, together with the new CA, we also signed a contract to undertake the Critical Asset Refurbishment Programme, or CARP, over the next ten years. Under this contract, we are to undertake the CARP over various locations, and based on predetermined timing/schedules. Under this CARP we are to be paid RM140 mil over ten years (the renewed concession period), equaling approximately RM1.16 mil monthly.

Also, we currently undertake certain maintenance contracts in the commercial and healthcare segments where these contracts are generally for two or three year periods. We expect these contracts to contribute positively to our future prospects.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

16.2 Environment Division

The Environment Division has contracts on hand that will tide it over for the next two financial years (FY17 and FY18). Projects where we experienced project delays in the past have caught up over the last two quarters. Prospects remain good for this Division.

16.3 Engineering Division

Air conditioning project segment

The projects undertaken here have experienced certain delays i.e. in the Xiamen University and in Capital 21 projects. These delays are expected to catch up in the ensuing financial quarters. In addition we have recently secured new contracts in this segment which was earlier announced. The implementation of these contracts will contribute positively to our prospects for this Division.

Plumbing segment

The acquisitions of Qudotech and DDT were completed in early October 2015. Under the terms of the acquisition, the owners of these two companies provide a profit guarantee of RM3.9 mil profit after tax per year for FY2016 and FY2017.

In addition, and as previously announced, Qudotech has also secured the contract for the plumbing works in the KL118 (Warisan Merdeka) project (RM62 mil), for the MAS building refurbishment and construction (RM19 mil), and most recently for the Signature Tower in the Tun Razak Exchange (TRX). These new contracts (in addition to contracts already on hand) are expected to keep us busy for the next four financial years, until end of 30.6.19 at least.

17. PROFIT FORECAST OR PROFIT GUARANTEE

Not applicable.

18. INCOME TAX EXPENSE

	Current quarter ended 30 June 2016 RM'000	Period to date ended 30 June 2016 RM'000
Income tax expense for the period	(2,587)	(6,502)

The effective tax rate of certain subsidiaries is only slightly lower than the statutory tax rate mainly due to foreign-source income generated from its operations in Abu Dhabi, United Arab Emirates, the lower tax rates enjoyed by our Singapore subsidiaries and pioneer status tax incentive enjoyed by certain subsidiaries of the Group during part of the period under review.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

19. CORPORATE PROPOSALS

There was no corporate proposal announced but not completed as at the latest practicable date.

20. BORROWINGS

	As at 30 June 2016 RM'000	As at 30 June 2015 RM'000
Secured short-term borrowings:		
Term loan	-	-
Revolving credit	-	1,511
Hire purchase payables	223	301
Total short-term borrowings	223	1,812
Secured long-term borrowings:		
Term loan	177	-
Hire purchase payables	543	338
	720	338
Total borrowings	943	2,150

All of the above borrowings are denominated in Ringgit Malaysia.

21. MATERIAL LITIGATION

There is no material litigation which may materially affect the Group for the current quarter under review.

22. PROPOSED DIVIDEND

On 1 July 2016, the Company paid a single tier special dividend of 1.5 sen (2015: nil) per ordinary share in respect of the financial year ended 30 June 2016 amounting to approximately RM3.9 million (2015: Nil).

The Board of Directors has proposed a final single tier dividend of 1.0 sen (2015: nil) per ordinary share for the financial year ended 30 June 2016 which is subject to the approval of shareholders at the forthcoming annual general meeting of the Company.

The entitlement and payment dates shall be finalised and announced in due course.

The payment of the proposed final dividend once approved by shareholders would bring the total dividend pay out in respect of financial year ended 30 June 2016 to a total of 2.5 sen per ordinary share.

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

23. EARNINGS PER SHARE

The basic earnings per ordinary share of the Group is calculated based on the Group's net profit for the period attributable to owners of the Company over the weighted average number of ordinary shares in issue during the period, excluding treasury shares held by the Company as follows:

	Current quarter ended 30 June 2016	Period to date ended 30 June 2016
Profit attributable to owners of the company (RM'000)	6,486	17,244
Weighted average number of ordinary shares in issue, excluding treasury shares ('000)	258,150	248,545
Basic earnings per share (sen)	2.51	6.94

There are no shares or other financial instruments in issue which have a dilutive effect on the earnings per share of the Group.

24. REALISED AND UNREALISED PROFITS/LOSSES

	As at 30 June 2016 RM'000
Total retained profits / (accumulated losses) of the Company and its subsidiaries:	
- Realised	67,660
- Unrealised	30
	67,690
Total share of retained profit / (accumulated losses) from associated company:	
- Realised	-
- Unrealised	-
Total share of retained profit / (accumulated losses) from jointly controlled entity:	
- Realised	1,316
- Unrealised	-
	69,006
Less: Consolidation adjustments	(45,525)
Total group retained profit / (accumulated losses) as per consolidated accounts	23,481

**EXPLANATORY NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL
STATEMENTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2016**

25. ITEMS INCLUDED IN CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Profit from operations is for the current quarter and period to-date ended 30 June 2016 is stated after charging / (crediting) the following items:

	Current quarter ended 30 June 2016 RM'000	Period to date ended 30 June 2016 RM'000
Interest income	(151)	(752)
Other (income)/expenses	(1,032)	(1,780)
Interest expense	142	484
Depreciation and amortisation	(266)	1,786
Provision for and write off of receivables	1,094	4,906
Provision for and write off/(write back) of inventories	382	427
(Gain)/loss on disposal of quoted or unquoted investments or properties	2	2
Impairment of assets	-	-
Foreign exchange (gain)/ loss	642	360
(Gain)/ loss on derivatives	-	-
Fair value adjustment on investment in jointly controlled entity	172	1,378

26. AUTHORISATION FOR ISSUE

This interim financial report has been approved by the Board of Directors of the Company for issuance on 23 August 2016.