

Interim Report For The Financial Period Ended 31 December 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2016**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	31.12.2016 RM'000	31.12.2015 RM'000	31.12.2016 RM'000	31.12.2015 RM'000
Revenue	43,210	121,963	139,681	181,801
Operating expenses	(32,198)	(104,633)	(113,928)	(151,967)
Other operating income	3,278	4,129	6,008	5,866
Profit from operations	14,290	21,459	31,761	35,700
Finance cost	(4,724)	(5,880)	(7,235)	(9,828)
Profit before taxation	9,566	15,579	24,526	25,872
Taxation	(2,795)	(3,995)	(6,808)	(7,986)
Profit for the period	6,771	11,584	17,718	17,886
Total comprehensive income for the year	6,771	11,584	17,718	17,886
Profit attributable to:				
Owners of the Company	5,375	12,442	12,991	16,806
Non Controlling Interest	1,396	(859)	4,727	1,079
	6,771	11,584	17,718	17,886
Total comprehensive income attributable to:				
Owner of the parent	5,375	12,442	12,991	16,806
Non Controlling Interest	1,396	(859)	4,727	1,079
	6,771	11,584	17,718	17,886
EPS - Basic (sen)	1.34	3.11	3.24	4.20

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 31 December 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 DECEMBER 2016**

	(UNAUDITED) AS AT 31.12.2016 RM'000	(AUDITED) AS AT 30.06.2016 RM'000
Non Current Assets		
Property, plant and equipment	61,654	62,797
Investment properties	61,584	61,693
Land held for development	83,198	142,620
Deferred tax assets	1,446	1,446
Current assets		
Property development costs	792,680	741,314
Inventories	26,372	30,071
Tax recoverable	-	4,054
Trade and other receivables	112,622	79,515
Fixed deposits with licensed banks	2,961	5,712
Cash and bank balances	31,405	16,232
	966,040	876,898
Current liabilities		
Trade and other payables	250,691	219,568
Short term borrowings	154,752	107,759
Bank overdrafts	48,558	52,983
Current tax liabilities	571	4,074
	454,572	384,384
Net current assets	511,468	492,514
Total Assets	719,350	761,070
Shareholders' Funds		
Share capital	206,250	206,250
Treasury shares	(3,167)	(3,121)
Revaluation reserves	6,788	6,788
Retained earnings	240,922	227,931
Non Controlling Interest	16,516	11,788
	467,309	449,636
Long term borrowings	252,040	311,434
Deferred tax liabilities	-	-
	252,040	311,434
Total Equities and Liabilities	719,350	761,070
Net assets per share (RM)	1.09	1.06
(Total Equity/ Number of ordinary share issued)	(450,793/ 412,500)	(437,848/ 412,500)

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 31 December 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 2016**

		Non-distributable		Distributable			
	Share capital	Revaluation	Treasury	Retained	Total	Non Controlling	Total
	RM'000	surplus	shares	earnings	RM'000	Interest	Equity
		RM'000	RM'000	RM'000		RM'000	RM'000
At 01.07.2016	206,250	6,788	(3,121)	227,931	437,848	11,788	449,636
Transactions with owners:							
Share buy-back	-	-	(46)	-	(46)	-	(46)
Total comprehensive income	-	-	-	12,991	12,991	4,727	17,718
At 31.12.2016	206,250	6,788	(3,167)	240,922	450,793	16,516	467,309
At 01.07.2015	206,250	6,788	(3,119)	202,249	412,168	12,822	424,990
Transactions with owners:							
Share buy-back	-	-	(1)	-	(1)	-	(1)
Total comprehensive income	-	-	-	16,806	16,806	1,079	17,886
At 31.12.2015	206,250	6,788	(3,120)	219,055	428,973	13,901	442,875

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

Interim Report For The Financial Period Ended 31 December 2016

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED 31 DECEMBER 2016**

	6 MONTHS ENDED 31.12.2016 RM'000	6 MONTHS ENDED 31.12.2015 RM'000
Operating activities		
Profit after taxation	17,718	17,886
Adjustments for non-cash items	14,962	19,420
Operating profit before working capital changes	<u>32,680</u>	<u>37,306</u>
Trade & other receivables	(33,107)	(19,452)
Inventories	3,699	26
Property development cost	(1,944)	(21,013)
Trade payables and Other payables	31,123	(58,643)
Net change in working capital	<u>32,451</u>	<u>(61,776)</u>
Net Interest Paid	(6,997)	(9,706)
Taxes paid	<u>(4,290)</u>	<u>(6,828)</u>
Net cash (used in)/ from operating activities	<u>21,164</u>	<u>(78,310)</u>
Investing activities		
Purchase of property, plant and equipment	(487)	-
Proceeds from disposal of property, plant and equipment and investment properties	109	1,520
Addition to Land Held for Property Development	-	-
Net cash used in investing activities	<u>(378)</u>	<u>1,520</u>
Financing activities		
Proceeds from borrowings	10,182	96,943
Repayment of borrowings	(16,825)	(25,436)
Purchase of treasury shares	(46)	(1)
Fixed deposits pledged to a licensed bank	2,751	64
Net cash from financing activities	<u>(3,938)</u>	<u>71,570</u>
Net (decrease)/ increase in cash and cash equivalents	16,848	(5,220)
Cash and cash equivalents at beginning of period	(31,039)	(25,448)
Cash and cash equivalents at end of period	<u>(14,191)</u>	<u>(30,668)</u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Annual Financial Report for the year ended 30th June 2016)

BCB BERHAD
(Company No : 172003-W)
(Incorporated in Malaysia)

Notes to the Interim Report For The Financial Period Ended 31 December 2016

(The figures have not been audited)

EXPLANATORY NOTES

1. Basis of Preparation

The interim financial report is unaudited and has been prepared in accordance with Financial Reporting Standards (“FRS”) 134 - Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The report should be read in conjunction with the annual audited financial statements of the Group for the year ended 30 June 2016.

FRSs, Amendments to FRSs, IC Interpretations and Technical Releases issues but not yet effective

At the date of authorisation of these interim financial statements, the following FRSs, Amendments to FRSs, Interpretations and Technical Releases were issued but not yet effective and have not been applied by the Group:

FRSs/IC Interpretations	Descriptions	Effective for annual period beginning on or after
FRS 14	Regulatory Deferral Accounts	1 January 2016
Amendments to FRS 116 and FRS 138	Clarification of Acceptable Methods of Depreciation and Amortisation	1 January 2016
Amendments to FRS 11	Accounting for Acquisitions of Interests in Joint Operations	1 January 2016
Amendments to FRS 127	Equity Method in Separate Financial Statements	1 January 2016
Amendments to FRS 10, FRS12 and FRS 128	Investment Entities: Applying the Consolidation Exception	1 January 2016
Amendments to FRS 116 & FRS 141	Agriculture: Bearer Plants	1 January 2016
Amendments to FRSs	Annual Improvements to FRSs 2012-2014 Cycle	1 January 2016
Amendments to FRS112	Recognition of Deferred Tax Assets for Unrealised Losses	1 January 2017
Amendments to FRS2	Classification and Measurement of Share-Based Payment Transactions	1 January 2017
FRS 15	Revenue from Contracts with Customers	1 January 2018
MFRS 9	Financial Instruments	1 January 2018
Amendments to FRS 10 and FRS 128	Sale or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred

As at the date of authorisation of these interim financial report, the following FRSs, IC interpretations and Amendments to IC Interpretation were issued but not yet effective and have not been applied by the Group for the financial year ending 30 June 2016. These standards will not have a material impact on the financial statements in the period of initial application, except as discussed below:

IC interpretation 15: Agreements for Construction

This Interpretation clarifies when and how revenue and related expenses from the sale of a real estate unit should be recognised if an agreement between a developer and a buyer is reached before construction of the real estate is completed. Furthermore, the Interpretation provides guidance on how to determine whether an agreement is within the scope of FRS 111: Construction Contracts or FRS 118: Revenue

At the end of the reporting period, the Group recognises revenue and associated cost from the construction of real estate by reference to the stage of completion of construction works. The Group is in the process of assessing the impact of implementing this Interpretation.

As stated in our audited financial statements for the financial year ended 30 June 2016, the Group has yet to adopt the Malaysian Financial Reporting Standards (“MFRS”) framework, but has elected to be a transitioning entity which will only adopt the MFRS framework for financial year ending 30 June 2018.

2. Status of Audit Qualifications

The audited financial statements of the Group for the year ended 30 June 2016 was not subject to any audit qualification.

3. Seasonal or Cyclical Factors

The business operations of the Group during the financial period under review have not been materially affected by any seasonal or cyclical factors.

4. Unusual Items

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

5. Material changes in past estimates and their effect on the current interim period.

There was no material effect on the current interim period from estimates of amounts reported in prior interim periods of the current financial year or prior financial years.

6. Issuances or Repayments of Debts and Equity Securities

There was no issuance, cancellation, repurchases, resale and repayment of debts and equity securities in the financial quarter under review except for:

Share Buy-back

As at to-date, the Company has bought back a total of 12,138,200 shares from the open market at an average purchase price of RM0.26 per share (This average purchase price is adjusted following a share split exercise conducted on 7 January 2016 whereby the initial share par value of RM1.00 per share was halved to RM0.50 per share). The total consideration paid for the share buy-back, inclusive of transaction costs amounted to RM3,166,769. The shares bought back are held as treasury shares in accordance with Section 67A of the Companies Act, 1965.

7. Dividend

The Board does not recommend any interim dividend for the financial quarter under review.

8. Segment Information

Segmental information is presented in respect of the Group's business segments and they reflect the Group's internal reporting structures that are regularly reviewed for the purpose of allocating resources to the segment and assessing its performance.

For management purposes, the Group has identified the following four reportable segments as follows:

- | | |
|-------------------------|---|
| a) Property Development | : Property Development, Letting of Properties and Project Management |
| b) Construction: | : Project Construction Services, Manufacturing of Concrete Products and Trading of Building Materials |
| c) Hotel | : Providing Hotel Services, Food and Beverages and Catering Services |
| d) Others | : These are dormant companies for future use |

	Property development and management activities RM'000	Constructio n and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
6 Months Ended 31.12.2016						
Revenue						
External revenue	132,548	3,796	3,337	-	-	139,681
Inter-segment revenue	-	23,212	-	-	(23,212)	-
Total	132,548	27,008	3,337	-	(23,212)	139,681
Adjusted EBITDA	32,165	829	158	(1)	-	33,151

	Property development and management activities RM'000	Constructio n and related activities RM'000	Hotel RM'000	Others RM'000	Elimination RM'000	Total RM'000
6 Months Ended 31.12.2015						
Revenue						
External revenue	175,230	2,305	4,266	-	-	181,801
Inter-segment revenue	-	53,463	-	-	(53,463)	-
Total	175,230	55,768	4,266	-	(53,463)	181,801
Adjusted EBITDA	37,334	(1,122)	1,113	(1)	-	37,324

	Property development and management activities	Constructio n and related activities	Hotel	Others	Elimination	Total
Total segment assets	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
31.12.2016	1,444,478	224,712	35,190	362	(530,821)	1,173,921
31.12.2015	1,395,184	218,535	36,923	367	(422,024)	1,228,985

	Property development and management activities	Constructio n and related activities	Hotel	Others	Elimination	Total
Total segment liabilities	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
31.12.2016	1,006,146	215,258	16,028	1	(530,821)	706,612
31.12.2015	985,358	206,371	16,402	1	(422,024)	786,108

A reconciliation of total adjusted EBITDA

	31.12.2016 RM'000	31.12.2015 RM'000
Adjusted EBITDA	33,151	37,325
Finance income	237	103
Finance cost	(7,235)	(9,828)
Tax	(6,808)	(7,986)
Depreciation	(1,628)	(1,728)
Net profit for the financial period	17,718	17,886

Reportable segments assets are reconciled to total assets as follows:

	31.12.2016 RM'000	31.12.2015 RM'000
Total segment assets	1,173,921	1,228,985
Tax recoverable	-	-
Consolidated total assets (as per Statement of Financial Position)	1,173,921	1,228,985

Reportable segments liabilities are reconciled to total liabilities as follows:

	31.12.2016 RM'000	31.12.2015 RM'000
Total segment liabilities	706,041	783,799
Tax payable	571	2,309
Consolidated total liabilities (as per Statement of Financial Position)	706,612	786,108

9. Carrying Amount of Revalued Assets

Property, plant and equipment, which are stated at revalued amounts, have been brought forward without amendments from the previous annual financial statements.

10. Material events not reflected in interim period.

The Group does not have any material events during the period under review.

11. Changes in the Composition of the Group

On 29 September 2015, the Company acquired the entire issued and paid-up capital of Absolute 88 Sdn Bhd , comprising of 2 ordinary shares of RM1.00 each for a total cash consideration of RM2.00, making it a wholly owned subsidiary of the Company. On 27 October 2015, Absolute 88 Sdn Bhd was renamed BCB Medini Development Sdn Bhd ("BCB Medini").

Also on 27 October 2015, the Company acquired the entire issued and paid-up capital of Knights Bridge Express Sdn Bhd ("Knights Bridge"), comprising 2 ordinary shares of RM1.00 each for a total cash consideration of RM2.00, making it a wholly owned subsidiary of the Company. Knights Bridge was renamed to BCB Medini Residences Sdn Bhd ("BCB Medini Residences").

Both BCB Medini and BCB Medini Residences are currently dormant and will ultimately undertake property development activities.

12. Contingent Liabilities

There were no significant changes in contingent liabilities in respect of the Group since the last annual Statement of Financial Position date.

13. Capital Commitments

There were no capital commitments by the Group since the last annual Statement of Financial Position date.

14. Recurrent Related Party Transactions

a) Nature of relationships of BCB Group with the interested related parties

- (i) Tan Sri Dato' Tan Seng Leong is a director of BCB Berhad and all its subsidiary companies. He is a major shareholder of BCB Berhad via his family controlled company called Evergreen Ratio Sdn Bhd. He is deemed to have an interest with the interested related parties by virtue of his relationship with his spouse and his children namely Puan Sri Datin Lim Sui Yong, Tan Vin Sern, Tan Vin Shyan and Tan Lindy, as they are directors of Marvel Plus Development Sdn Bhd ("MPDSB"), whilst Datin Lim Sui Yong and Tan Vin Sern are also shareholders of MPDSB. Tan Sri Dato' Tan Seng Leong is also a director of Ju-Ichi Enterprise Sdn Bhd ("JIESB") as well as a major shareholder of IBZI Development (Johor) Sdn Bhd ("IBZI").
- (ii) Tan Vin Sern is a director of BCB Berhad and all its subsidiary companies. He is the son of Tan Sri Dato' Tan Seng Leong and brother of Tan Lindy. He is also a director of MPDSB, JIESB and IBZI.
- (iii) Tan Lindy is a Director of BCB Berhad and all its subsidiary companies. She is the daughter of Tan Sri Dato' Tan Seng Leong and the sister of Tan Vin Sern. She is also a director of MPDSB and JIESB.
- (iv) Tan Lay Hiang is a Director of BCB Berhad and most of its subsidiary companies. She is the sister of Tan Sri Dato' Tan Seng Leong.
- (v) Chang Shao-Yu is a Director of MPDSB. He is the spouse of Tan Lindy and son-in-law of Tan Sri Dato' Tan Seng Leong and Datin Lim Sui Yong.
- (vi) Tan Vin Shyan is a Director of BCB Berhad and most of its subsidiaries. He is the son of Dato' Tan Seng Leong and Datin Lim Sui Yong, and brother of Tan Lindy and Tan Vin Sern. He is also a director and shareholder of MPDSB, JIESB and IBZI.
- (vii) Datin Lim Sui Yong is a major shareholder of BCB Berhad via her family controlled company called Evergreen Ratio Sdn Bhd. She is also a director and shareholder of MPDSB.

b) The related party transactions between BCB Group and the interested related parties are as follows:

	Quarterly Period Ended 31.12.2016 RM'000	Quarterly Period Ended 31.12.2015 RM'000
<u>Marvel Plus Development Sdn Bhd</u>		
BCB Construction Sdn Bhd		
- Building construction services	1,439	1,255
BCB Management Sdn Bhd		
- Project management services and sales & marketing services	-	-
BCB Road Builder Sdn Bhd		
- Road construction services	-	-
<u>Ju-Ichi Enterprise Sdn Bhd</u>		
BCB Berhad		
- Rental of office space	75	75
BCB Construction Sdn Bhd		
- Building construction services	1	1
<u>Ibzi Development Sdn Bhd</u>		
BCB Construction Sdn Bhd	-	608
- Building construction services		

ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF BMSB LISTING REQUIREMENTS

1. Review of Performance of the Group for the Quarter and Financial Year-To-Date

1. a The Group turnover decreased by 65% to RM43.21 million for the second quarter of 2017 as compared to RM121.96 million recorded for the corresponding quarter of last year. The Group recorded a 39% decrease in profit before tax of RM9.57 million in the current quarter as compared to a profit before tax of RM15.58 million recorded in the corresponding quarter of last year.

The Group's quarterly performance as per segmental divisions is as follows:

Property Development division's revenue decreased by 66% to RM40.04 million in Q2' 2017 (Q2 '2016: RM117.85 million). Profit before tax decreased by 32% to RM10.20 million (Q2'2016: RM15.01 million). The decrease in revenue and profit before tax is mainly due to lower sales achieved in the financial quarter under review.

Construction division's revenue decreased by 27% to RM1.26 million in Q2' 2017 (Q2 '2016: RM1.73million). Loss before tax is RM0.50 million (Q2' 2016: RM0.24 million). The decrease in revenue is mainly due the lower progress billings claim during the quarter . The losses is mainly due to higher operating cost during the quarter.

Hotel division's revenue decreased by 20% to RM1.91 million in Q2' 2017 (Q2 '2016: RM2.38 million). Loss before tax is RM0.14 million (Q2'2016: RM0.32 million). The decrease in revenue is due to lower sales as a result of intense competition from the many boutique hotels in Kluang town while the loss before tax is mainly due to lower sales and higher operating expenses during the period.

1. b For the financial year to-date, the Group's revenue decreased by 23% to RM139.68 million (2016: RM181.80 million) while the Group's profit before tax decreased by 5 % to RM24.53 million (Q2' 2016: RM25.87 million).

The Group's financial year to-date performance as per segmental divisions is as follows:

Property Development division's revenue decreased by 24% to RM132.55 million (2016: RM175.23 million). Profit before tax for the financial year to-date increased slightly by 1% to RM25.54 million (2016: RM25.19 million). The decrease in revenue is mainly due to lower sales achieved, while higher profit before tax is due to higher margin achieved mainly from contributions by its Klang Valley projects

Construction division's revenue increased by 65% to RM3.80 million as at 2017 (2016: RM2.31 million). Loss before tax is RM0.44 million for the financial year to-date (2016: RM 0.33 million). The increase in revenue is attributed to more outside jobs secured while the losses incurred is attributed to higher operating cost.

Hotel division's revenue decreased by 22% to RM3.34 million as at 2017 (2016: RM4.27 million). Loss before tax is RM0.58 million for the financial year to-date (2016: RM0.35 million) . The decrease in revenue is due to lower sales as a result of intense competition from the many boutique hotels in Kluang town while the loss before tax is mainly due to lower sales and higher operating expenses during the period.

2. Material Changes in Profit Before Taxation for the Quarter Reported On as Compared with the Immediate Preceding Quarter

Group profit before tax decreased from RM14.96 million in the preceding quarter to RM9.56 million in the current quarter. This is mainly due to lower sales achieved during the quarter.

3. Prospects for the Financial Year

Despite the cooling measures initiated by the government since the end of last year to check the property market from rising too rapidly, the Board is optimistic of the Group's performance for the financial year 2017 mainly from contributions by its two main Klang Valley projects:

a) Concerto North Kiara in Kuala Lumpur: A high-end condominium project consisting of 3 tower blocks with a total of 440 units and bearing a total gross development value of about RM575 million. It was completed in December of 2015.

As at to-date, the Group received good sales reponse from the launching of all three towers with more than RM440 million sales recorded.

b) Home Tree in the vicinity of Kota Kemuning, Shah Alam, Selangor: This development on 151 acres of land will comprise about 200 units of high-end bungalows and various other types of other houses and a similar number of commercial units bearing a total gross development value of at least RM1.8 billion. It is ear-marked for completion in about 4 years time.

Phase 1, comprising 101 units of bungalows was launched in July 2013 and is close to fully sold. As at to-date, more than RM265 million in sales has been recorded. It was completed in July 2016.

Phase 2, comprising 99 units of bungalows and 166 units of semi-Ds is expected to be launched in the first quarter of year 2017. The Group is currently waiting for approval from the relevant authorities before doing an official launch.

The Group is optimistic that these projects as well as existing ones will contribute positively to its earnings.

4. Variance on Profit Forecast

The Group did not issue any profit forecast or profit guarantee.

5. Profit for the period

Profit before taxation is derived after taking into consideration of the following:

	Current 31.12.2016 RM'000	Cumulative year to date 31.12.2016 RM'000
Interest Income	155	237
Other Income	(1,055)	1,392
Gain or loss on disposal of properties	464	472
Interest expenses	(4,724)	(7,235)
Depreciation and amortisation	(806)	(1,628)

Other than the above, there were no disposal of quoted or unquoted investment or properties and amortisation of assets for the financial quarter ended 30 June 2016.

6. Taxation

Taxation consists of the followings:

	Quarter Current year RM'000	Quarter Preceding year corresponding RM'000	Cumulative Current year to- date RM'000	Cumulative Preceding year corresponding RM'000
Income tax				
- current financial period	2,795	3,995	6,808	7,986
- prior year	-	-	-	-
Deferred taxation				
- current financial period	-	-	-	-
- prior year	-	-	-	-
	<u>2,795</u>	<u>3,995</u>	<u>6,808</u>	<u>7,986</u>

The effective tax rate for the financial quarter ended 30 June 2016 was higher than the statutory tax rate mainly due to certain expenses disallowed for tax purposes.

6. Profit / (loss) on sale of unquoted investments and / or properties.

There was no disposal of unquoted investment or property during the financial quarter under review other than in the ordinary course of the Group's business.

7. Quoted Securities

There was no purchase and disposal of quoted securities for the financial quarter under review.

8. Status of Corporate Proposal

There were no corporate proposals during the period under review.

9. Dividend

The Board of Directors has not recommended any interim dividend for the current quarter or financial period to-date.

10. Group Borrowings

The tenure of Group borrowings classified as short and long term categories are as follows:-

Short term borrowings	RM'000
- Secured	203,310
- Unsecured	-
	<u>203,310</u>
Long-term borrowings	
- Secured	252,040
- Unsecured	-
	<u>252,040</u>
Total	<u>455,350</u>

11. Financial instruments with off balance sheet risk

There was no off balance sheet financial instrument during the financial quarter under review.

12. Material litigation

The Group does not have any material litigation during the financial period under review.

13. Earnings per share

	Individual Current year quarter	Individual Preceding year corresponding quarter	Cumulative Current year to- date	Cumulative Preceding year corresponding
	RM'000	RM'000	RM'000	RM'000
a) Basic earnings per share				
Net profit attributable to owners for the period	5,375	12,442	12,991	16,806
Weighted average number of ordinary shares in issue	400,421	400,472	400,421	400,472
Basic earnings/(loss) per share (sen)	<u>1.34</u>	<u>3.11</u>	<u>3.24</u>	<u>4.20</u>
b) Diluted earnings per share				
Diluted earnings per share (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

14. Realised and Unrealised Profits

	As At End of Current Quarter 31/12/2016 RM'000
Total retained earnings/ (accumulated losses) of BCB Berhad and its subsidiaries:	
- Realised	239,234
-Unrealised	<u>1,446</u>
	<u>240,680</u>
Total share of retained profits/ (accumulated losses) from associated companies:	-
- Realised	-
-Unrealised	<u>-</u>
	<u>-</u>
Total share of retained profits/ (accumulated losses) from jointly controlled entities:	-
- Realised	-
-Unrealised	<u>-</u>
	<u>-</u>
Less: Consolidation Adjustments	242
Total group retained profits/ (accumulated losses) as per consolidated accounts	<u><u>240,922</u></u>