

**FAVELLE FAVCO BHD (249243-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION****AS AT 30 SEPTEMBER 2018**

	Unaudited As at 30.09.2018 RM'000	Audited As at 31.12.2017 RM'000
<b>Assets</b>		
Property, plant and equipment	293,938	241,827
Intangible assets	51,391	203
Investment in associates	11,990	14,746
Deferred tax assets	28,741	25,234
Receivables	4,342	6,129
<b>Total non-current assets</b>	<b>390,402</b>	<b>288,139</b>
Receivables, deposits and prepayments	198,511	199,972
Contract work-in-progress	153,849	164,184
Inventories	174,225	156,455
Current tax assets	10,699	20,096
Derivative assets	-	6,467
Cash and cash equivalents	330,426	372,128
<b>Total current assets</b>	<b>867,710</b>	<b>919,302</b>
<b>Total assets</b>	<b>1,258,112</b>	<b>1,207,441</b>
<b>Equity</b>		
Share capital	110,701	110,701
Reserves	526,807	518,808
<b>Total equity attributable to owners of the Company</b>	<b>637,508</b>	<b>629,509</b>
<b>Non-controlling interests</b>	<b>29,028</b>	<b>(1,281)</b>
<b>Total equity</b>	<b>666,536</b>	<b>628,228</b>
<b>Liabilities</b>		
Loans and borrowings	25,264	18,780
Deferred consideration	11,653	-
Deferred tax liabilities	12,128	11,179
<b>Total non-current liabilities</b>	<b>49,045</b>	<b>29,959</b>
Provisions for warranties	27,297	25,347
Payables and accruals	265,858	232,886
Amount due to contract customers	222,364	270,308
Loans and borrowings	15,563	15,149
Current tax liabilities	10,318	5,564
Derivative liabilities	1,131	-
<b>Total current liabilities</b>	<b>542,531</b>	<b>549,254</b>
<b>Total liabilities</b>	<b>591,576</b>	<b>579,213</b>
<b>Total equity and liabilities</b>	<b>1,258,112</b>	<b>1,207,441</b>
<b>Net assets per share attributable to owners of the Company (RM)</b>	<b>3.01</b>	<b>2.84</b>

The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 SEPTEMBER 2018 (3RD QUARTER)****(The figures have not been audited)**

		Current/Preceding Qtr Ended		Cumulative Qtr YTD	
	Note	30.09.2018	30.09.2017	30.09.2018	30.09.2017
		RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>	A9	164,554	168,150	356,644	433,514
Cost of sales, other income and operating expenses		(123,985)	(142,378)	(297,723)	(370,890)
<b>Results from operating activities</b>		40,569	25,772	58,921	62,624
Finance income		2,057	2,186	4,567	4,525
Finance costs		(376)	(228)	(786)	(559)
<b>Operating profit</b>	B5	42,250	27,730	62,702	66,590
Share of profit/(loss) of associates, net of tax		(1,485)	(979)	(2,757)	(2,016)
<b>Profit before tax</b>		40,765	26,751	59,945	64,574
Tax expense	B6	(9,071)	(6,373)	(15,114)	(11,646)
<b>Profit for the period</b>		31,694	20,378	44,831	52,928
<b>Other comprehensive (expenses)/ income, net of tax</b>					
<b>Item that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences for foreign operations		3,921	562	(3,033)	4,803
<b>Other comprehensive income for the period, net of tax</b>		3,921	562	(3,033)	4,803
<b>Total comprehensive income for the period</b>		35,615	20,940	41,798	57,731
<b>Profit/(loss) attributable to:</b>					
Owners of the Company		30,084	20,126	42,845	52,400
Non-controlling interests		1,610	252	1,986	528
<b>Profit for the period</b>		31,694	20,378	44,831	52,928
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		33,978	20,689	39,771	57,175
Non-controlling interests		1,637	251	2,027	556
<b>Total comprehensive income for the period</b>		35,615	20,940	41,798	57,731
<b>Earnings per ordinary share</b>					
Basic (Sen)	B11	13.59	9.09	19.35	23.67
Diluted (Sen)	B11	13.56	9.09	19.32	23.67

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 SEPTEMBER 2018 (3RD QUARTER)**

(The figures have not been audited)

	←← Attributable to owners of the Company →→						→			
	←← Non-Distributable			→→			Distributable			
	Share Capital RM'000	Share Premium RM'000	Translation Reserves RM'000	Revaluation Reserves RM'000	Share Option Reserves RM'000	Treasury Shares RM'000	Retained Earnings RM'000	Total attributable to owners of the Company RM'000	Non- controlling Interests RM'000	Total Equity RM'000
<b>9 months ended 30 September 2018</b>										
<b>As at 1 January 2018</b>	110,701	44,469	13,186	22,217	1,217	(21)	437,740	629,509	(1,281)	628,228
Adjustment on initial application of MFRS 9	-	-	-	-	-	-	(5,096)	(5,096)	-	(5,096)
Profit/(loss) for the period	-	-	-	-	-	-	42,845	42,845	1,986	44,831
Foreign currency translation	-	-	(3,074)	-	-	-	-	(3,074)	41	(3,033)
Total comprehensive income for the period	-	-	(3,074)	-	-	-	42,845	39,771	2,027	41,798
- Acquisition of subsidiaries	-	-	-	-	-	-	-	-	28,282	28,282
- Share-based payments	-	-	-	-	3,212	-	-	3,212	-	3,212
- Dividends to shareholders	-	-	-	-	-	-	(29,888)	(29,888)	-	(29,888)
<b>As at 30 September 2018</b>	<b>110,701</b>	<b>44,469</b>	<b>10,112</b>	<b>22,217</b>	<b>4,429</b>	<b>(21)</b>	<b>445,601</b>	<b>637,508</b>	<b>29,028</b>	<b>666,536</b>
<b>9 months ended 30 September 2017</b>										
<b>As at 1 January 2017</b>	110,701	44,469	15,621	15,373	-	(21)	407,852	593,995	(2,238)	591,757
Profit for the period	-	-	-	-	-	-	52,400	52,400	528	52,928
Foreign currency translation	-	-	4,775	-	-	-	-	4,775	28	4,803
Total comprehensive income for the period	-	-	4,775	-	-	-	52,400	57,175	556	57,731
- Dividends to shareholders	-	-	-	-	-	-	(33,209)	(33,209)	-	(33,209)
<b>As at 30 September 2017</b>	<b>110,701</b>	<b>44,469</b>	<b>20,396</b>	<b>15,373</b>	<b>-</b>	<b>(21)</b>	<b>427,043</b>	<b>617,961</b>	<b>(1,682)</b>	<b>616,279</b>

The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018 (3RD QUARTER)  
(The figures have not been audited)**

	Unaudited Period ended 30.09.2018 RM'000	Unaudited Period ended 30.09.2017 RM'000
<b>Cash flows from operating activities</b>		
Profit before tax	59,945	64,574
Adjustments for:		
Amortisation of intangible assets	96	97
Allowance for impairment losses	-	11,500
Allowance for impairment losses on receivables written back	(4,312)	(11,457)
Bad debts written off	-	139
Depreciation of property, plant and equipment	14,643	14,725
Finance costs	786	559
Finance income	(4,567)	(4,525)
Gain on disposal of property, plant and equipment	(240)	(143)
(Gain)/loss on foreign exchange	2,062	13,119
(Gain)/loss on derivatives	7,475	(15,590)
Provision for warranties	6,911	9,959
Share-based payments	3,212	-
Share of loss/(profit) of equity accounted associates	2,757	2,016
Reversal of provision for warranties	(2,554)	(2,173)
Writedown of inventories	-	214
Operating profit/(loss) before changes in working capital	<u>86,214</u>	<u>83,014</u>
Changes in working capital:		
Inventories	(10,523)	(24,639)
Payables and accruals	(37,321)	25,428
Receivables, deposits and prepayments	<u>33,520</u>	<u>(23,986)</u>
Cash generated from/(used in) operations	71,890	59,817
Interest received	4,485	4,479
Interest paid	(631)	-
Warranties paid	(1,744)	(685)
Income tax paid	<u>(39)</u>	<u>(15,828)</u>
<b>Net cash generated from/(used in) operating activities</b>	<u>73,961</u>	<u>47,783</u>
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(54,537)	(21,355)
Acquisition of subsidiary	(23,223)	-
Proceeds from disposal of property, plant and equipment	2,891	1,734
<b>Net cash generated from/(used in) investing activities</b>	<u>(74,869)</u>	<u>(19,621)</u>

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018 (3RD QUARTER)  
(cont'd)**

	Unaudited Period ended 30.09.2018 RM'000	Unaudited Period ended 30.09.2017 RM'000
<b>Cash flows from financing activities</b>		
Dividend paid to shareholders of the Company	(29,888)	(33,209)
Interest paid	(74)	(464)
Net proceeds/(repayment) of loans and borrowings	(3,805)	(3,577)
<b>Net cash generated from/(used in) financing activities</b>	<u>(33,767)</u>	<u>(37,250)</u>
<b>Exchange differences on translation of the financial statements of foreign operations</b>	(2,829)	2,472
<b>Net increase/(decrease) in cash and cash equivalents</b>	<u>(37,504)</u>	<u>(6,616)</u>
<b>Cash and cash equivalents at 1 January</b>	369,793	366,837
<b>Effect of exchange rate fluctuations on cash held</b>	(1,863)	(6,638)
<b>Cash and cash equivalents at 30 September</b>	<u>330,426</u>	<u>353,583</u>

Cash and cash equivalents included in the cash flow statements comprise the following balance sheet amounts:

	30.09.2018 RM'000	30.09.2017 RM'000
Cash and bank balances	80,166	69,861
Short Term Investment	81,871	91,525
Deposit placed with licensed banks	168,389	198,420
Cash and cash equivalents per balance sheet	<u>330,426</u>	<u>359,806</u>
Bank overdrafts	-	(6,223)
	<u>330,426</u>	<u>353,583</u>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the financial year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.

**ANNOUNCEMENT OF THE UNAUDITED RESULTS OF THE GROUP  
FOR THE PERIOD ENDED 30 SEPTEMBER 2018 (3RD QUARTER)**

**A NOTES TO THE INTERIM FINANCIAL STATEMENTS**

**A1. BASIS OF PREPARATION**

The interim financial statements are unaudited and have been prepared in accordance with the applicable disclosure provisions of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad ("Listing Requirements"), including compliance with Malaysian Financial Reporting Standards ("MFRS") 134 Interim Financial Reporting, issued by the Malaysian Accounting Standards Board ("MASB").

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2017. 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 year ended 31 December 2017.

**A2. SIGNIFICANT ACCOUNTING POLICIES**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2017 except for the adoption of the Amendments and Annual Improvements to Standards effective from 1 January 2018:

<u>MFRSs and IC Interpretations</u> (Including the Consequential Amendments)	<u>Effective date</u>
• MFRS 9 Financial Instruments (IFRS 9 issued by IASB in July 2014)	1 January 2018
• MFRS 15 Revenue from Contracts with Customers	1 January 2018
• IC Interpretation 22 Foreign Currency Transactions and Advance consideration	1 January 2018
• Amendments to MFRS 2: Classification and Measurement of Share-based Payment Transactions	1 January 2018
• Amendments to MFRS 15: Effective Date of MFRS 15	1 January 2018
• Amendments to MFRS 15: Clarifications to MFRS 15 'Revenue from Contracts with Customers'	1 January 2018
• Amendments to MFRS 140 - Transfers of Investment Property	1 January 2018
• Amendments to MFRS 1: Deletion of Short-term Exemptions for First-time Adopters	1 January 2018
• Amendments to MFRS 128: Measuring an Associate or Joint Venture at Fair Value	1 January 2018

The adoption of the above amendments and Annual Improvements to Standards did not have any material impact on the Group and the Company's financial statements upon their initial application except MFRS 9.

The following MFRSs and Amendments to MFRSs have been issued by the MASB but are not yet effective to the Group:

<u>MFRSs and IC Interpretations</u> (Including the Consequential Amendments, if any)	<u>Effective Date</u>
• MFRS 16 Leases	1 January 2019
• IC Interpretation 23 Uncertainty over Income Tax Treatments	1 January 2019
• Amendments to MFRS 9: Prepayment Features with Negative Compensation	1 January 2019
• Amendments to MFRS 128: Long-term Interests in Associates and Joint Ventures	1 January 2019
• Annual Improvements to MFRS Standards 2015 - 2017 Cycles	1 January 2019
• Amendments to MFRS 10 and MFRS 128: Sales or Contribution of Assets between an Investor and its Associate or Joint Venture	Deferred until further notice

The initial application of the abovementioned standards, amendments or interpretations are not expected to have any material impacts to the financial statements of the Group upon first adoption.

## A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)

### A2. SIGNIFICANT ACCOUNTING POLICIES (Cont'd)

#### a) MFRS 9 Financial instruments

The Group adopted MFRS 9 Financial instruments on 1 January 2018. MFRS 9 replaces the guidance in MFRS 139 Financial Instruments. Recognition and Measurement on the classification and measurement of financial assets and financial liabilities, impairment of financial assets and on hedge accounting.

MFRS 9 also replaces MFRS 139 with a forward-looking expected credit loss ("ECL") model. Under MFRS 9, loss allowances, will be measured on either 12 months ECLs or Lifetime ECLs. As allowed by the transitional provision of MFRS 9, the Group elected not to restate the comparatives.

Effects arising from the initial application of the new impairment model and the recognition of equity investments to fair value through profit or loss ("FVTPL") are as follows:

#### **Impact of adoption of MFRS 9 to opening balance at 1 January 2018**

	<b>RM'000</b>
Decrease in retained earnings	5,096
Increase in deferred tax asset	1,609
Decrease in trade and other receivables	6,705

#### b) MFRS 15 Revenue from Contract with Customers

MFRS 15 replaces the guidance in MFRS 111 Construction Contracts. MFRS 15 provides a single model for accounting for revenue arising from contracts with customers, focusing on the identification and satisfaction of performance obligations.

The application of MFRS 15 does not have a material effect on the Group's financial statements.

### A3. QUALIFICATION OF PRECEDING YEAR'S AUDITED FINANCIAL STATEMENTS

The Auditors' Report of the financial statements for the preceding financial year ended 31 December 2017 was not subject to any qualification.

### A4. SEASONALITY OR CYCLICALITY OF OPERATIONS

The business operations of the Group were not significantly affected by any seasonal or cyclical factor.

### A5. EXCEPTIONAL/UNUSUAL ITEMS

There are no exceptional or unusual items affecting financial statements of the Group for the current quarter under review.

### A6. MATERIAL CHANGES IN ESTIMATES

There are no material changes in estimates of amounts that have material effect in the current quarter under review.

### A7. DEBT AND EQUITY SECURITIES

There were no issuances, cancellation, repurchases, resale and repayments of debts and equity securities for the current quarter under review.

### A8. DIVIDENDS PAID

A first & final tax-exempt dividend of 27% (13.5sen) per ordinary shares totalling RM29.9 million in respect of the year ended 31 December 2017 was paid on 24 September 2018.

## A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)

### A9. SEGMENT REVENUE

Financial data by business segment for the Group:

	Cranes RM'000	Intelligent Automation RM'000	Consolidated RM'000
<b>Revenue</b>			
Inside Malaysia	114,790	25,985	140,775
Outside Malaysia	215,869	-	215,869
	<u>330,659</u>	<u>25,985</u>	<u>356,644</u>
<b>Profit before tax</b>	49,683	10,262	<b>59,945</b>
Segment assets	1,124,695	121,427	1,246,122
Investments in associates	11,990	-	11,990
<b>Total assets</b>	<u>1,136,685</u>	<u>121,427</u>	<u>1,258,112</u>
<b>Segments liabilities</b>	<u>572,221</u>	<u>19,355</u>	<u>591,576</u>

### A10. VALUATION OF PROPERTY, PLANT AND EQUIPMENT

There were no changes to the valuation of property, plant & equipment brought forward from the previous annual financial statements.

### A11. MATERIAL SUBSEQUENT EVENT

There were no material subsequent event from the end of the quarter to 21 November 2018, which is likely to substantially affect the results of the operations of the Company.

### A12. CHANGES IN THE GROUP'S COMPOSITION

On 03 July 2018, the Group completed acquisitions of 70% of Exact Automation Sdn Bhd, Sedia Teguh Sdn Bhd, Exact Analytical Sdn Bhd and Exact Oil & Gas Sdn Bhd respectively (the four (4) companies are collectively referred to as the "Intelligent Automation Group") which provides design, engineering and maintenance services for integrated automation solutions, process analysers and specialised equipment.

For the three months ended 30 September 2018, Intelligent Automation Group contributed revenue of RM26 million and profit before tax of RM10.3 million to the Group's results.

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## A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)

### A12. CHANGES IN THE GROUP'S COMPOSITION (Cont'd)

The following summaries the major classes of consideration transferred, and the recognised amounts of assets acquired and liabilities assumed at the date of acquisition:-

	RM'000
Equity interests acquired	70%
Property, Plant and Equipment	15,038
Cash and cash equivalents	67,513
Inventories	7,247
Receivables and other receivables	24,299
Current tax assets	1,807
Trade payables and other payables	(8,593)
Loans and borrowings	(13,038)
Net identifiable assets/(liabilities) acquired	<u>94,273</u>
Less: Non-controlling interests, measured at the proportion share of the fair value of the net identifiable assets	(28,282)
Add: Goodwill	<u>51,285</u>
Total purchase consideration	117,276
Less: Cash and bank balances of subsidiaries acquired	(67,513)
Less: Deferred consideration	<u>(26,540)</u>
Total net cash outflow	<u><u>23,223</u></u>

#### Acquisition-related costs

The Group incurred acquisition-related costs of RM596,000 relating to external legal fees and due diligence costs. The legal fees and due diligence costs have been included in operating expenses in profit or loss.

### A13. CONTINGENT ASSETS/LIABILITIES

Please refer to note B9 for contingent assets/liabilities for the Group.

### A14. CAPITAL COMMITMENTS

There were no material capital commitments as at 30 September 2018 and up to 21 November 2018.

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**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS**

**B1. REVIEW OF THE GROUP PERFORMANCE (YTD Q3 2018 vs YTD Q3 2017)**

The Group reported consolidated revenue (including the Intelligent Automation segment of RM26 million) of RM356.6 million with profit before tax of RM59.9 million as compared to revenue (without Intelligent Automation segment) of RM 433.5 million with profit before tax of RM64.6 million in the previous year ended 30 September 2017.

The decrease in profit before tax of cranes segment was mainly due to decrease in sales and unrealised forex loss.

**B2. COMPARISON WITH PRECEDING QUARTER RESULT (2018 Q3 vs 2018 Q2)**

The Group recorded a revenue of RM164.6 million with profit before tax of RM40.8 million for the current quarter as compared to the revenue of RM89.8 million with profit before tax of RM10.2 million in the preceding quarter.

The increase in profit before tax was mainly due to an increase in sales from cranes segment and contribution from Intelligent Automation group.

**B3. GROUP'S CURRENT YEAR PROSPECT**

Despite the challenging outlook in the current market, the Group has outstanding order book of approximately RM515 million as at 21 November 2018 from the global oil and gas, shipyard, construction, wind turbine industries and intelligent automation.

The Group will also increase the Tower crane rental fleet in order to improve the rental income globally.

The Group will be taking appropriate measures and actions to cater for its business undertaking moving forward.

**B4. PROFIT FORECAST**

The Group has not issued any profit forecast to the relevant authorities and is not subject to any profit guarantee.

**B5. OPERATING PROFIT**

Current Quarter 30.09.2018 RM'000	Cumulative Qtr To-date 30.09.2018 RM'000
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**Operating profit is arrived at after (crediting)/charging the following:**

Depreciation and amortization	5,787	14,739
Allowance for impairment loss/(gain)	(8,811)	(4,312)
Foreign exchange (gain)/loss	599	2,062
(Gain)/loss on derivatives	220	7,475
(Gain)/loss on disposal of property, plant and equipment	191	240
Other Income	(749)	(905)
Finance costs	376	786
Interest income	(2,057)	(4,567)

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**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS (Cont'd)**

**B6. TAXATION**

	Current Quarter 30.09.2018 RM'000	Cumulative Qtr To-date 30.09.2018 RM'000
<b>Current tax expense</b>		
Malaysian Tax	(5,966)	(8,052)
Overseas	(3,876)	(7,987)
	(9,842)	(16,039)
<b>Deferred taxation expense</b>		
Malaysian Tax	(958)	(804)
Overseas	1,729	1,729
	771	925
<b>Total tax expense</b>	<b>(9,071)</b>	<b>(15,114)</b>

The effective corporate tax expenses is slightly higher than statutory tax rate mainly due to higher statutory tax rate on certain oversea subsidiaries.

**B7. CORPORATE PROPOSAL**

There is no other proposal announced but pending implementation as at the date of this report.

**B8. GROUP BORROWINGS AND DEBT SECURITIES**

	Foreign currency		RM'000
	Currency	Amount	
a) Short term borrowings			
- Secured	RM	1,111	1,111
- Unsecured	RM	12,055	12,055
- Secured	DKK	3,697	2,397
<b>Total short term borrowings</b>			<b>15,563</b>
a) Long term borrowings			
Secured	RM	8,852	8,852
	DKK	25,308	16,412
<b>Total long term borrowings</b>			<b>25,264</b>
<b>Total borrowings</b>			<b>40,827</b>

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**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS (Cont'd)**

**B9. CHANGES IN MATERIAL LITIGATION**

There is no ongoing litigation that may have any material impact on the financial position of the Group.

**B10. PROPOSED DIVIDENDS**

The directors did not declare any interim dividend for the financial quarter under review.

**B11. EARNINGS PER ORDINARY SHARE ("EPS")**

a) Basic EPS

Basic EPS is calculated by dividing the net profit for the period by the weighted average number of ordinary shares in issue during the period

	Current Quarter 30.09.2018	Cumulative Qtr To-date 30.09.2018
Profit attributable to owners of the Company (RM'000)	30,084	42,845
Weighted average number of ordinary shares in issue ('000)	221,393	221,393
Basic EPS (Sen)	13.59	19.35

b) Diluted EPS

For the purpose of calculating diluted EPS, the weighted average number of ordinary shares in issue during the period have been adjusted for the dilutive effect of all potential ordinary shares, ie share options granted to employees.

	Current Quarter 30.09.2018	Cumulative Qtr To-date 30.09.2018
Profit attributable to owners of the Company (RM'000)	30,084	42,845
Weighted average number of ordinary shares in issue ('000)	221,393	221,393
Effect of dilution ('000)	410	410
Adjusted weighted average number of ordinary shares in issue and issuable ('000)	221,803	221,803
Diluted EPS (Sen)	13.56	19.32

**B12. COMPARATIVE FIGURES**

Comparative figures, where applicable, have been modified to conform with the current quarter presentation.

**By order of the Board of Directors**

**Company Secretary**

**Date: 27 November 2018**