

**PUBLIC PACKAGES HOLDINGS BERHAD**  
**THIRD QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD**  
**ENDED 30 SEPTEMBER 2014**  
**(THE FIGURES HAVE NOT BEEN AUDITED)**

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	<b>3 MONTHS ENDED</b>		<b>9 MONTHS ENDED</b>	
	<b>30/09/2014</b>	<b>30/09/2013</b>	<b>30/09/2014</b>	<b>30/09/2013</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
REVENUE	37,014	37,361	112,955	107,074
OPERATING EXPENSES	(33,610)	(31,835)	(100,041)	(94,897)
OTHER INCOME	(81)	454	203	691
<b>PROFIT FROM OPERATIONS</b>	<b>3,323</b>	<b>5,980</b>	<b>13,117</b>	<b>12,868</b>
SHARE OF RESULTS OF A JOINT VENTURE	138	166	420	927
FINANCE COSTS	(665)	(619)	(1,989)	(1,839)
<b>PROFIT BEFORE TAX</b>	<b>2,796</b>	<b>5,527</b>	<b>11,548</b>	<b>11,956</b>
TAX EXPENSE	(947)	(1,707)	(3,075)	(3,440)
<b>PROFIT FOR THE PERIOD</b>	<b>1,849</b>	<b>3,820</b>	<b>8,473</b>	<b>8,516</b>
<b>OTHER COMPREHENSIVE INCOME, NET OF TAX:-</b>				
Foreign currency translation differences for foreign operations	5	130	(50)	145
Fair value adjustment on available-for-sale financial assets	(3)	13	149	10
Total other comprehensive income for the period	2	143	99	155
<b>TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD, ATTRIBUTABLE TO OWNERS OF THE PARENT</b>	<b>1,851</b>	<b>3,963</b>	<b>8,572</b>	<b>8,671</b>
<b>EARNING PER SHARE ATTRIBUTABLE TO OWNER OF THE PARENT</b>				
- Basic (sen)	1.68	3.48	7.71	7.75
- Diluted (sen)	N/A	N/A	N/A	N/A

(The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31st December 2013 and the accompanying explanatory notes attached to the interim financial statements)

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	As at 30/09/2014 RM'000 Unaudited	As at 31/12/2013 RM'000 Audited
<b>ASSETS</b>		
Non Current Assets		
Property, Plant & Equipment	104,222	103,700
Investment Properties	17,275	17,275
Goodwill	675	675
Investment in a Joint Venture	13,557	15,637
AFS investments	565	416
	136,294	137,703
Current Assets		
Inventories	20,083	19,384
Trade and other receivables	40,587	39,945
Tax Recoverable	705	1,299
Short term funds with a licensed financial institution	18,533	14,365
Cash & Cash Equivalents	9,045	9,010
	88,953	84,003
<b>TOTAL ASSETS</b>	<b>225,247</b>	<b>221,706</b>
<b>LIABILITIES</b>		
Non Current Liabilities		
Borrowings	10,962	12,027
Deferred tax liabilities	11,443	11,486
	22,405	23,513
Current Liabilities		
Trade & Other Payables	13,515	12,832
Borrowings	36,715	41,315
Government Grant	14	20
	50,244	54,167
<b>TOTAL LIABILITIES</b>	<b>72,649</b>	<b>77,680</b>
<b>EQUITY</b>		
Share Capital	54,949	54,949
Reserves	97,649	89,077
Equity attributable to owners of the parent	152,598	144,026
Minority interest	-	-
<b>TOTAL EQUITY</b>	<b>152,598</b>	<b>144,026</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>225,247</b>	<b>221,706</b>
Net Assets per share attributable to owners of the parent (RM)	1.39	1.31

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31st December 2013 and the accompanying explanatory notes attached to the interim financial statements)

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**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

	<b>Share Capital RM'000</b>	<b>Share Premium RM'000</b>	<b>Revaluation Reserve RM'000</b>	<b>AFS Reserve RM'000</b>	<b>Foreign Translation Reserve RM'000</b>	<b>Retained Profit RM'000</b>	<b>Total RM'000</b>
<b>At 1 January 2013</b>	54,949	1,295	386	203	108	76,690	133,631
Total comprehensive income for the period	-	-	-	10	145	8,516	8,671
<b>At 30 September 2013</b>	<u>54,949</u>	<u>1,295</u>	<u>386</u>	<u>213</u>	<u>253</u>	<u>85,206</u>	<u>142,302</u>
<b>At 1 January 2014</b>	54,949	1,295	386	226	255	86,915	144,026
Total comprehensive income for the period	-	-	-	149	(50)	8,473	8,572
<b>At 30 September 2014</b>	<u>54,949</u>	<u>1,295</u>	<u>386</u>	<u>375</u>	<u>205</u>	<u>95,388</u>	<u>152,598</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31st December 2013 and the accompanying explanatory notes attached to the interim financial statements)

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>9 MONTHS ENDED</b>	
	<b>30/09/2014</b>	<b>30/09/2013</b>
	<b>RM'000</b>	<b>RM'000</b>
	<b>Unaudited</b>	<b>Unaudited</b>
Profit before tax	11,548	11,956
Adjustments for non-cash flow items:-		
Non-cash items	4,934	4,091
Non-operating items	1,181	605
Operating profit before changes in working capital	17,663	16,652
Changes in working capital		
Net changes in current assets	(1,723)	(8,249)
Net changes in current liabilities	685	1,898
Cash from operation	16,625	10,301
Dividend received	2,852	207
Interest paid	(1,989)	(1,839)
Tax paid	(3,363)	(3,168)
Tax refund	842	33
Net Cash Flows From Operating Activities	14,967	5,534
Investing Activities		
- Acquisition of property, plant and equipment	(7,579)	(10,574)
- Interest received	7	43
- Proceed from disposal of property, plant and equipment	2,514	2
Net Cash Flows Used In Investing Activities	(5,058)	(10,529)
Financing activities		
- Net of bank borrowings	(3,620)	5,193
Net Cash Flows (Used in) / From Financing Activities	(3,620)	5,193
Effects of exchange rate changes on cash & cash equivalents	(37)	89
Net Change In Cash & Cash Equivalents	6,252	287
Cash & Cash Equivalents At Beginning Of Year	19,434	12,702
Effects of exchange rate changes	(29)	64
Cash & Cash Equivalents At End Of Period	25,657	13,053

**(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31st December 2013 and the accompanying explanatory notes attached to the interim financial statements)**

**PUBLIC PACKAGES HOLDINGS BERHAD**  
**THIRD QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD**  
**ENDED 30 SEPTEMBER 2014**

**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. FIRST-TIME ADOPTION OF MALAYSIAN FINANCIAL REPORTING STANDARD 134 ("MFRS 134")**

This unaudited condensed consolidated interim financial statements have been prepared in accordance with MFRS 134 Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

This unaudited condensed consolidated interim financial statement should read in conjunction with the audited financial statements for year ended 31 December 2013. The explanatory notes attached to the interim condensed consolidated financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the year ended 31 December 2013.

**A2. SIGNIFICANT ACCOUNTING POLICIES**

The Group adopted the following new and amended FRS and IC Interpretations mandatory for annual periods beginning on or after 1 January 2014.

Amendments to IC Int and MFRSs effective for financial periods beginning on or after 1 January 2014

IC Int 21	Levies
MFRS 10, 12 and 127	Consolidated Financial Statement, Disclosure of Interests in Other Entities and Separated Financial Statements: Investment Entities
MFRS 132	Financial Instruments: Presentation - Offsetting Financial Assets and Financial Liabilities
MFRS 136	Recoverable Amount Disclosures for Non-Financial Assets
MFRS 139	Novation of Derivatives and Continuation of Hedge Accounting

The adoption of the above Standards and Interpretations will have no significant impact on the financial statements of the Group upon their initial application.

**A3. STANDARDS ISSUED BUT NOT YET EFFECTIVE**

Effective for financial periods beginning on or after 1 July 2014

Amendments to MFRS 119	Defined Benefit Plans: Employee Contributions
Annual Improvements to MFRSs 2010-2012 Cycle	
Annual Improvements to MFRSs 2011-2013 Cycle	

Effective date yet to be confirmed

Amendments to MFRS 7	Financial Instrument: Disclosures - Mandatory Date of MFRS 9 and Transition Disclosures
Amendments to MFRS 132	Financial Instrument: Presentation Financial Assets and Financial Liabilities
MFRS 9	Financial Instrument (2009,2010)
MFRS 9	Hedge Accounting and Amendments to MFRS 9, MFRS 7 and MFRS 139

**A4. AUDITED ACCOUNTS**

The auditor's report in respect of the financial statements of the Group for the financial year ended 31 December 2013 was not subject to any qualification.

**A5. SEASONALITY & CYCLICALITY**

The Group's manufacturing division generally experience an "up-down" cycle once a year, with low demand usually in the beginning of the year and will slowly pick up again during the period.

**A6. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE**

There were no unusual items for the current quarter under review.

**A7. SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATE**

There were no changes in estimates of amounts reported, which have a material effect in the current quarter.

**A8. DETAILS OF ISSUE, CANCELLATION, REPURCHASE, RESALE AND REPAYMENT OF DEBT AND EQUITY SECURITIES**

There was no issuance, cancellations, repurchase, resale and repayment of debt and equity for the current quarter.

**A9. DIVIDEND PAID**

There was no dividend paid for the current quarter.

**A10. SEGMENTAL INFORMATION**

The operations of the Group are organised into the following main business segments:

- (i) Investment
- (ii) Manufacturing
- (iii) Properties
- (iv) Trading

The segment information are as follow:-

	Trading RM'000	Manufacturing RM'000	Properties RM'000	Investment RM'000	Consol adjustment RM'000	Total RM'000
<b>Results for the year ended 30 Sep 2014</b>						
<b>Revenue</b>						
Total sales	8,144	139,912	1,068	4,685	(40,854)	112,955
<b>Results</b>						
Profit before tax	1,532	9,294	403	3,257	(2,938)	11,548
Tax expense						<u>(3,075)</u>
Profit attributable to owners of the parent						<u>8,473</u>
<b>Assets</b>						
Segment assets	7,864	161,156	20,638	114,056	(92,729)	210,985
Investment in a joint venture				13,557		13,557
Unallocated corporate assets						<u>705</u>
Total assets						<u>225,247</u>
<b>Liabilities</b>						
Segment liabilities	255	12,596	115	549	-	13,515
Unallocated corporate liabilities						<u>59,134</u>
Total liabilities						<u>72,649</u>
<b>Results for the year ended 30 Sep 2013</b>						
<b>Revenue</b>						
Total sales	7,590	134,651	855	1,500	(37,522)	107,074
<b>Results</b>						
Profit before tax	906	9,849	206	59	936	11,956
Tax expense						<u>(3,440)</u>
Profit attributable to owners of the parent						<u>8,516</u>
<b>Assets</b>						
Segment assets	7,561	161,008	20,538	106,790	(93,520)	202,377
Investment in a joint venture				15,738		15,738
Unallocated corporate assets						<u>1,416</u>
Total assets						<u>219,531</u>
<b>Liabilities</b>						
Segment liabilities	259	13,569	142	514	-	14,484
Unallocated corporate liabilities						<u>62,745</u>
Total liabilities						<u>77,229</u>

**A11. CARRYING AMOUNT OF REVALUED ASSETS**

The valuation of investment properties has been brought forward without any amendments from the previous Audited Financial Statement of the Group.

**A12. SUBSEQUENT EVENTS**

There was no material events subsequent to end of the current quarter under review.

**A13. CHANGES IN THE COMPOSITION OF THE GROUP**

There were no material changes in the composition of the Group in the current quarter under review.

**A14. CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS**

As at 24 Nov 2014, the total contingent liabilities is RM101,033,900. This consists of corporate guarantees given by the Company to secure credit facilities granted to our investments.

**A15. RELATED PARTY DISCLOSURE**

The following table show the transactions which had been entered into with related parties:

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2014	30/09/2013	30/09/2014	30/09/2013
	RM'000	RM'000	RM'000	RM'000
Sales to related party				
- City Packaging Industry Sdn. Bhd.	14	11	32	46
- Tompac Industrial Sdn. Bhd.	81	-	81	-
Rental of properties for staff accomodation and office lot				
- Fame Pack Holdings Sdn. Bhd.	62	63	188	187
- Koay Teng Liang	5	-	5	-
Rental of equipment				
- Koay Boon Pee Holding Sdn. Bhd.	9	-	18	-

**Related party relationship:**

- City Packaging Industry Sdn. Bhd. : A company in which person connected to certain directors of the Company, namely Messrs. Koay Chiew Poh, Koay Chue Beng, Koay Chiew Kang, Koay Teng Liang and Koay Teng Kheong, has substantial financial interest.
- Tompac Industrial Sdn. Bhd. : A company wholly-owned by PPH Teckwah Value Chain Sdn. Bhd.
- Fame Pack Holdings Sdn. Bhd. : A substantial shareholder of the Company and connected to Mr. Koay Chiew Poh.
- Koay Boon Pee Holding Sdn. Bhd. : A company connected to Koay Chiew Poh, Koay Chiew Kang and Koay Chue Beng.

The Directors are of the opinion that the above transactions have been established on terms and conditions that are not materially different from those obtainable in transactions with unrelated parties.

**A16. CAPITAL COMMITMENTS**

Capital commitments in respect of purchase of property, plant and equipment :-

RM '000

Authorised and contracted for

557

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA LISTING REQUIREMENTS**

**B1. REVIEW OF GROUP PERFORMANCE AND CURRENT YEAR PROSPECTS**

	<b>Apr-Jun 2014</b>	<b>Jul-Sep 2014</b>	<b>Jul-Sep 2013</b>	<b>Jan-Sep 2014</b>	<b>Jan-Sep 2013</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<i>Revenue</i>					
- Trading	3,127	2,329	2,580	8,139	7,587
- Manufacturing	37,310	34,347	34,523	103,880	98,775
- Properties	208	199	184	601	525
- Investment	126	139	74	335	187
<b>Total</b>	<b>40,771</b>	<b>37,014</b>	<b>37,361</b>	<b>112,955</b>	<b>107,074</b>
<i>Profit before tax</i>					
- Trading	477	480	418	1,534	953
- Manufacturing	4,252	2,484	5,235	10,546	11,250
- Properties	11	45	129	141	80
- Investment	(267)	(213)	(255)	(673)	(327)
<b>Total</b>	<b>4,473</b>	<b>2,796</b>	<b>5,527</b>	<b>11,548</b>	<b>11,956</b>

a) *Comparison with corresponding period in previous year*

The Group recorded a revenue of RM37.014mil and a profit before tax of RM2.796mil in the current quarter ended 30 Sep 2014. The revenue was slightly decreased by RM0.347mil or 0.93% compared with preceeding year corresponding quarter. Besides, profit before tax was decreased by RM2.731mil or 49.41% when compared with profit before tax of RM5.527mil in the preceeding year corresponding quarter.

Manufacturing

For manufacturing, the revenue for current quarter was decreased by RM0.176mil or 0.51% as compared to corresponding period in previous year. The decrease in sales volume was due to slower market demand. Besides, the profit before tax for the current quarter was decreased by RM2.751mil or 52.55% compared to corresponding period in previous year. The decrease in bottom line of manufacturing division was mainly due to increase in manufacturing and operating cost.

Trading

The revenue for current quarter decreased by RM0.251mil or 9.73% as compared to corresponding period in previous year. The profit before tax for trading division was also slightly increased from RM0.418mil to RM0.480mil in previous corresponding quarter, which was increased by RM0.062mil or 14.83%. The increase mainly due to decrease in operating cost.

Properties

Properties division recorded a profit of RM0.045mil compare to RM0.129mil in corresponding preceeding year, which is decreased by RM0.084mil or 65.12%. The decrease in profit before taxation was mainly due to increase in operational and other costs.

Investment

Investment division recorded a loss of RM0.213mil as compared to loss of RM0.255mil in corresponding preceeding year, which is decreased by RM0.042mil or 16.47%. The decrease in loss before tax was mainly due to increase in dividend income received in current quarter.

b) *Comparison with preceeding quarter*

For the quarter under review, the Group recorded a revenue of RM37.014mil and a profit before tax of RM2.796mil as compared to revenue of RM40.771mil and profit before tax of RM4.473mil in the immediate preceeding quarter, showing decrease of RM3.757mil or 9.21% and decrease of RM1.677mil or 37.49%. The decrease in profitability was mainly due to the reasons as disclosed above.

**B2. EXPLANATORY NOTES ON VARIANCE WITH PROFIT FORECASTS AND/OR PROFIT GUARANTEE**

The Group did not issue any profit forecast and/or profit guarantee to the public during the current financial period.



**B3. TAX EXPENSE**

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2014	30/09/2013	30/09/2014	30/09/2013
	RM'000	RM'000	RM'000	RM'000
Profit before tax	2,796	5,527	11,548	11,956
Current year taxation :-				
Income tax	1,031	1,367	3,118	3,136
Deferred tax	(84)	340	(43)	304
	<u>947</u>	<u>1,707</u>	<u>3,075</u>	<u>3,440</u>

Income tax is calculated at Malaysia statutory tax rate of 25% of the estimated assessable profit for the period.

The Malaysian Budget 2014 announced on 25 October 2013 reduces corporate income tax rate from 25% to 24% with effect from year assessment 2016. Consequently, deferred tax assets and liabilities are measured using this tax rate.

**B4. STATUS OF CORPORATE PROPOSALS**

There is no corporate proposal announced but not completed as at the date of this report.

**B5. BANK BORROWINGS AND DEBT SECURITIES**

	Unsecured RM'000
Current	36,715
Non-current	<u>10,962</u>
	<u>47,677</u>

**B6. MATERIAL LITIGATION**

There is no pending material litigation at the date of issuance of this report.

**B7. DIVIDENDS**

The Board of Directors does not recommend any dividend payment for the period under review.

**B8. EARNING PER SHARE**

The basic earnings per share is calculated by dividing the net profit for the period by weighted average number of ordinary shares in issue during period.

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2014	30/09/2013	30/09/2014	30/09/2013
Net profit for the period (RM'000)	1,849	3,820	8,473	8,516
Weighted average number of ordinary shares in issue ('000)	109,896	109,896	109,896	109,896
Basic earnings per share (sen)	<u>1.68</u>	<u>3.48</u>	<u>7.71</u>	<u>7.75</u>
Diluted earnings per share (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

There is no diluted earning per share as the company does not have any convertible financial instruments in issue.

**B9. PROFIT BEFORE TAXATION**

	3 MONTHS ENDED		9 MONTHS ENDED	
	30/09/2014	30/09/2013	30/09/2014	30/09/2013
	RM'000	RM'000	RM'000	RM'000
Profit before taxation is arrived				
a) After Charging				
Bad debts written off	4	-	4	-
Depreciation	1,698	1,338	4,604	3,904
Impairment loss on receivables	-	-	149	182
Loss on foreign exchange - unrealised	34	-	34	-
Loss on foreign exchange - realised	184	49	356	223
Interest expense	665	619	1,989	1,839
Property, plant & equipment written off	1	-	9	-
Rental of equipment and machinery	31	26	69	62
Rental of premises	148	510	499	892
b) After Crediting				
Interest income	2	7	7	10
Gain on foreign exchange - unrealised	-	58	-	58
Gain on foreign exchange - realised	-	277	128	367
Gain on disposal of property, plant and equipment	29	-	71	2
Lease rental income	59	56	175	181
Rental income	209	193	629	552
Dividend income	166	94	377	207

Other than above items, there were no impairment of assets, provision and write off of inventories, gain or loss on disposal of quoted and unquoted investments or properties, gain or loss on derivatives and exceptional items for the current quarter and financial year ended 31 December 2014.

**B10. COMPARATIVE FIGURES**

In the second quarter of 2014, part of revenue was reclassified from trading to manufacturing due to a change of the nature of business in a subsidiary company. The change in classification did not change the total revenue reported in any period. The Group's manufacturing and trading revenue and profit before taxation for the corresponding periods has been recast to conform with this reclassification of revenue.

	As Previously Reported	Reclassification	As Restated
	RM'000	RM'000	RM'000
<b>Jul - Sep 2013</b>			
<b>Revenue</b>			
Trading	9,733	(7,153)	2,580
Manufacturing	27,370	7,153	34,523
<b>Profit Before Taxation</b>			
Trading	1,307	(889)	418
Manufacturing	4,346	889	5,235
<b>Jan - Sep 2013</b>			
<b>Revenue</b>			
Trading	27,193	(19,606)	7,587
Manufacturing	79,169	19,606	98,775
<b>Profit Before Taxation</b>			
Trading	3,003	(2,050)	953
Manufacturing	9,200	2,050	11,250

**B11. REALISED AND UNREALISED RETAINED EARNING**

	GROUP	
	30/09/2014	30/09/2013
	RM'000	RM'000
Total retained earning of Public Packages Holdings Berhad and its subsidiaries		
- Realised	113,062	99,009
- Unrealised	(11,443)	(10,833)
	101,619	88,176
Total share of retained earning from a joint venture:		
- Realised	4,383	6,563
	106,002	94,739
Less: Consolidation adjustments	(10,614)	(9,533)
Total retained earning	95,388	85,206

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/09/2014 RM'000	CORRESPONDING QUARTER ENDED 30/09/2013 RM'000	CURRENT YEAR TO DATE ENDED 30/09/2014 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/09/2013 RM'000
1. Revenue	37,014	37,361	112,955	107,074
2. Profit / (loss) before tax	2,796	5,527	11,548	11,956
3. Profit / (loss) for the period	1,849	3,820	8,473	8,516
4. Profit / (loss) attributable to ordinary equity holders of the parent	1,849	3,820	8,473	8,516
5. Basic earnings / (loss) per share (sen)	1.68	3.48	7.71	7.75
6. Proposed / declared dividend per share (sen)	-	-	-	-
	<b>As at end of current quarter</b>		<b>As at preceding financial year end</b>	
7. Net assets per share attributable to ordinary equity of the parent (RM)		1.39		1.31

Part A3: Additional Information

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30/09/2014 RM'000	CORRESPONDING QUARTER ENDED 30/09/2013 RM'000	CURRENT YEAR TO DATE ENDED 30/09/2014 RM'000	CORRESPONDING YEAR TO DATE ENDED 30/09/2013 RM'000
1. Profit from the operation	3,323	5,980	13,117	12,868
2. Gross interest income	2	7	7	10
3. Gross interest expenses	665	619	1,989	1,839