

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE QUARTER AND THREE MONTHS ENDED 31 MARCH 2019**

	Note	3 months ended		Cumulative 3 months ended	
		31/3/19	31/3/18	31/3/19	31/3/18
		RM'000	RM'000	RM'000	RM'000
REVENUE		13,501	15,856	13,501	15,856
COST OF SALES		(11,053)	(12,320)	(11,053)	(12,320)
GROSS PROFIT		<u>2,448</u>	<u>3,536</u>	<u>2,448</u>	<u>3,536</u>
OTHER INCOME		55	70	55	70
ADMINISTRATIVE EXPENSES		(3,740)	(3,962)	(3,740)	(3,962)
SELLING AND DISTRIBUTION EXPENSES		(171)	(228)	(171)	(228)
OTHER EXPENSES		(182)	(531)	(182)	(531)
FINANCE COST		(139)	(38)	(139)	(38)
LOSS BEFORE TAX		<u>(1,729)</u>	<u>(1,153)</u>	<u>(1,729)</u>	<u>(1,153)</u>
TAX EXPENSE	24	(22)	(67)	(22)	(67)
LOSS FOR THE FINANCIAL PERIOD		<u>(1,751)</u>	<u>(1,220)</u>	<u>(1,751)</u>	<u>(1,220)</u>
OTHER COMPREHENSIVE INCOME/(LOSS)					
Foreign currency translation difference		71	(125)	71	(125)
		<u>71</u>	<u>(125)</u>	<u>71</u>	<u>(125)</u>
TOTAL COMPREHENSIVE LOSS FOR THE FINANCIAL PERIOD		<u>(1,680)</u>	<u>(1,345)</u>	<u>(1,680)</u>	<u>(1,345)</u>
Loss attributable to:					
Owners of the parent		(1,619)	(1,359)	(1,619)	(1,359)
Non-controlling interests		(132)	139	(132)	139
		<u>(1,751)</u>	<u>(1,220)</u>	<u>(1,751)</u>	<u>(1,220)</u>
Total comprehensive loss attributable to:					
Owners of the parent		(1,548)	(1,484)	(1,548)	(1,484)
Non-controlling interests		(132)	139	(132)	139
		<u>(1,680)</u>	<u>(1,345)</u>	<u>(1,680)</u>	<u>(1,345)</u>
Loss per share (sen)					
Basic	25	(0.91)	(0.76)	(0.91)	(0.76)
Diluted	25	Warrants are excluded from the diluted earnings per share calculation because their effects are anti-dilutive.			

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2018 and the accompanying explanatory notes attached to this interim financial statements.)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2019**

	Note	<u>(UNAUDITED)</u>	<u>(AUDITED)</u>
		<b>As at 31/03/2019</b>	<b>As at 31/12/2018</b>
		<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		30,595	31,425
Right-of-use assets		3,099	-
		<u>33,694</u>	<u>31,425</u>
<b>Current assets</b>			
Inventories		1,023	994
Trade receivables		18,113	22,010
Other receivables		3,369	3,872
Right-of-use assets		3,241	-
Tax recoverable		155	649
Deposits with licensed banks		511	511
Cash and bank balances		5,685	5,102
		<u>32,097</u>	<u>33,138</u>
<b>TOTAL ASSETS</b>		<b><u>65,791</u></b>	<b><u>64,563</u></b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to owners of the parent</b>			
Share capital		48,115	48,115
Retained earnings		(1,511)	195
Other reserves		(21,980)	(22,051)
		<u>24,624</u>	<u>26,259</u>
Non-controlling interests		10,417	10,549
<b>TOTAL EQUITY</b>		<b><u>35,041</u></b>	<b><u>36,808</u></b>
<b>Non-current liabilities</b>			
Deferred tax liabilities		856	856
Lease liabilities		3,200	-
Finance lease liabilities		45	45
		<u>4,101</u>	<u>901</u>
<b>Current liabilities</b>			
Trade payables		8,769	11,127
Other payables		11,597	12,402
Borrowings	22	2,992	3,262
Lease liabilities		3,245	-
Finance lease liabilities		31	48
Tax payables		15	15
		<u>26,649</u>	<u>26,854</u>
<b>TOTAL LIABILITIES</b>		<b><u>30,750</u></b>	<b><u>27,755</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>65,791</u></b>	<b><u>64,563</u></b>
Net assets per share attributable to owners of the parent (RM)		<u>0.14</u>	<u>0.15</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2018 and the accompanying explanatory notes attached to this interim financial statements.)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE THREE MONTHS ENDED 31 MARCH 2019

**Cumulative year ended 31 MARCH 2019**

	Non distributable					Distributable	TOTAL ATTRIBUTABLE TO OWNERS OF THE PARENT RM'000	NON-CONTROLLING INTERESTS RM'000	TOTAL EQUITY RM'000	
	SHARE CAPITAL RM'000	SHARE PREMIUM RM'000	MERGER DEFICIT RM'000	WARRANT RESERVE RM'000	CURRENCY FLUCTUATION RESERVE RM'000	OTHER RESERVE RM'000				RETAINED EARNINGS RM'000
Balance as at 31.12.2018, as previously stated	48,115	-	(22,246)	93	4,049	(3,947)	195	26,259	10,549	36,808
Effect on adopting MFRS 16	-	-	-	-	-	-	(87)	(87)	-	(87)
<b>Adjusted balance as at 01.01.2019</b>	48,115	-	(22,246)	93	4,049	(3,947)	108	26,172	10,549	36,721
Loss for the financial period	-	-	-	-	-	-	(1,619)	(1,619)	(132)	(1,751)
Other comprehensive loss for the financial period	-	-	-	-	71	-	-	71	-	71
Total comprehensive loss for the financial period	-	-	-	-	71	-	(1,619)	(1,548)	(132)	(1,680)
<b>Balance as at 31.03.2019</b>	<b>48,115</b>	<b>-</b>	<b>(22,246)</b>	<b>93</b>	<b>4,120</b>	<b>(3,947)</b>	<b>(1,511)</b>	<b>24,624</b>	<b>10,417</b>	<b>35,041</b>

**Cumulative year ended 31 MARCH 2018**

	Non distributable					Distributable	TOTAL ATTRIBUTABLE TO OWNERS OF THE PARENT RM'000	NON-CONTROLLING INTERESTS RM'000	TOTAL EQUITY RM'000	
	SHARE CAPITAL RM'000	SHARE PREMIUM RM'000	MERGER DEFICIT RM'000	WARRANT RESERVE RM'000	CURRENCY FLUCTUATION RESERVE RM'000	OTHER RESERVE RM'000				RETAINED EARNINGS RM'000
Balance as at 31.12.2017, as previously stated	48,115	-	(22,246)	93	4,347	(3,947)	4,549	30,911	12,643	43,554
Effect on adopting MFRS 9	-	-	-	-	-	-	(28)	(28)	-	(28)
<b>Adjusted balance as at 01.01.2018</b>	48,115	-	(22,246)	93	4,347	(3,947)	4,521	30,883	12,643	43,526
Loss for the financial period	-	-	-	-	-	-	(1,359)	(1,359)	139	(1,220)
Other comprehensive loss for the financial period	-	-	-	-	(125)	-	-	(125)	-	(125)
Total comprehensive loss for the financial period	-	-	-	-	(125)	-	(1,359)	(1,484)	139	(1,345)
<b>Balance as at 31.03.2018</b>	<b>48,115</b>	<b>-</b>	<b>(22,246)</b>	<b>93</b>	<b>4,222</b>	<b>(3,947)</b>	<b>3,162</b>	<b>29,399</b>	<b>12,782</b>	<b>42,181</b>

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited consolidated financial statements of MClan Technologies Berhad for the financial year ended 31 December 2018 and the accompanying explanatory notes attached to this interim financial statements.)

**MCLEAN TECHNOLOGIES BERHAD (Company No: 893631-T)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE THREE MONTHS ENDED 31 MARCH 2019**

	<b>3 months ended</b>	
	<b>31/3/2019</b>	<b>31/3/2018</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>OPERATING ACTIVITIES</b>		
Loss before tax	(1,729)	(1,153)
Adjustments for:		
Depreciation of property, plant and equipment	1,127	1,149
Amortisation of right-of-use assets	884	-
Interest income	(1)	-
Interest expenses	139	38
Allowance for doubtful debts	7	-
Unrealised loss on foreign exchange	20	(52)
Operating profit/(loss) before working capital changes	<u>447</u>	<u>(18)</u>
Changes in working capital:-		
Inventories	(32)	47
Receivables	4,353	909
Payables	(3,092)	94
<b>CASH GENERATED FROM OPERATIONS</b>	<u>1,676</u>	<u>1,032</u>
Tax refunded/(paid)	472	(147)
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<u><b>2,148</b></u>	<u><b>885</b></u>
<b>INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(295)	(1,067)
Interest received	1	-
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<u><b>(294)</b></u>	<u><b>(1,067)</b></u>
<b>FINANCING ACTIVITIES</b>		
Repayment of borrowings	(243)	-
Interest paid	(139)	(38)
Repayment of lease liabilities	(866)	-
Repayment of term loan	(17)	(13)
<b>NET CASH (USED IN)/FROM FINANCING ACTIVITIES</b>	<u><b>(1,265)</b></u>	<u><b>(51)</b></u>
<b>CASH AND CASH EQUIVALENTS</b>		
Net changes	589	(233)
Brought forward	5,102	5,119
Effects of exchange translation differences on cash and cash equivalents	(6)	(57)
Carried forward	<u><b>5,685</b></u>	<u><b>4,829</b></u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited consolidated financial statements of MClean Technologies Berhad for the financial year ended 31 December 2018 and the accompanying explanatory notes attached to this interim financial statements.)

**UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THREE MONTHS FINANCIAL PERIOD ENDED 31 MARCH 2019**

**NOTES TO THE UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THREE MONTHS FINANCIAL PERIOD ENDED 31 MARCH 2019**

**1. Basis of Preparation**

The Condensed Interim Financial Statements have been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) No 134: Interim Financial Reporting and Paragraph 9.22 of Listing Requirements of Bursa Malaysia Securities Berhad. This Interim Financial Statements also complied with IAS 34: Interim Financial Reporting issued by the International Accounting Standard Board (“IASB”).

The condensed consolidated interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2018. The explanatory notes attached to these condensed consolidated 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 31 December 2018.

**2. Significant Accounting Policies**

There are no new MFRSs or interpretations that are effective for the first time in this quarter that would be expected to have a material effect of the Group.

The accounting policies and methods of computation adopted by the Group in these quarterly financial statements are consistent with those adopted in the most recent annual audited financial statements for the year ended 31 December 2018 except for changes arising from the adoption of MFRS 16 *Leases* as described below:

Adoption of MFRS 16 Leases

The Group has adopted MFRS 16 *Leases* with effective from 1 January 2019. The standard replaces the MFRS 117 *Leases*.

MFRS 16 introduces a single, on-balance sheet lease accounting model for lessees. A lessee recognises a right-of-use asset representing its right to use the underlying asset and a lease liability representing its present obligations to make lease payments.

There are recognition exemptions for short-term leases and leases of low-value items. Lessor accounting remains unchanged to the current standard which continues to be classified as finance or operating lease.

As allowed by the transactional provision, the Group applies modified retrospective approach without any restatement of comparative information and its impact of adopting MFRS 16 was recognised as an adjustment to the opening balance of components at 1 January 2019 as follows.

**2. Significant Accounting Policies (continued)**

Adoption of MFRS 16 Leases (continued)

**Impact of change in accounting policies in Condensed Consolidated Statement of Financial Position as at 1 January 2019**

<b>Opening Balance</b>	<b>As previously reported RM'000</b>	<b>MFRS 16 adjustment RM'000</b>	<b>After adjustment RM'000</b>
<b><u>Assets</u></b>			
Right-of-use assets			
- Non-current assets	-	3,865	3,865
- Current assets	-	3,359	3,359
<b><u>Liabilities</u></b>			
Lease liabilities			
- Non-current assets	-	3,978	3,978
- Current assets	-	3,333	3,333
<b><u>Equity</u></b>			
Retained earnings	195	(87)	108

**3. Audit Report of Preceding Annual Financial Statements**

The preceding year annual audited financial statements were not subject to any qualification.

**4. Seasonal or Cyclical Factors**

The Group's operations were not subject to any seasonal or cyclical changes.

**5. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

Except for the legal liability arising from litigation (see Note 22), there was no other item which is unusual because of its size or incidences that has affected the assets, liabilities, equity, net income or cash flow of the Group for the current financial quarter under review.

**6. Material Changes in Estimates**

There were no material changes in estimates for the quarter ended 31 March 2019.

**7. Debt and Equity Securities**

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities for the current financial quarter.

**8. Dividend Paid**

There were no dividends declared or paid by the Group for the current quarter under review.

**9. Segmental Reporting**

The segmental results of the Group for the current and previous financial year-to-date under review is set out below:

<b>Geographical information</b>		
Revenue information based on the geographical location of customers are as follows:-		
<b>Location</b>	<b>3 Months Ended</b>	<b>3 Months Ended</b>
	<b>31.03.2019</b>	<b>31.03.2018</b>
	<b>RM'000</b>	<b>RM'000</b>
People’s Republic of China	2,123	2,782
Malaysia	6,226	5,726
Singapore	7,547	10,473
Others	574	503
Inter segment	(2,969)	(3,628)
	<b>13,501</b>	<b>15,856</b>

The business of the Group is generated from the business of surface treatment, precision cleaning, clean bulkpack and related service mainly in HDD and consumer electrics industries and there is only one business segment identified by the management.

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

The Group’s property, plant and equipment were stated at cost less accumulated depreciation.

**11. Material Events Subsequent to the End of the Current Financial Quarter**

There were no material events subsequent to the end of the reporting quarter that have not been reflected in the quarter under review.

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

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

**13. Contingent Liabilities and Contingent Assets**

**(a) Contingent liabilities**

The Group has secured bank guarantee given to the Royal Malaysian Customs Department for RM437,724.

**(b) Contingent assets**

There were no contingent assets as at the end of current financial quarter.

**14. Capital Commitment**

	<b>As at 31.03.2019 RM'000</b>	<b>As at 31.12.2018 RM'000</b>
Authorised but not contracted for:-		
Office equipment, electrical fittings and furniture and fittings	37	94
Plant and machineries	-	159
	<u>37</u>	<u>253</u>

**15. Review of Performance**

**Comparison between Current Financial Quarter Ended 31 March 2019 and Previous Corresponding Quarter Ended 31 March 2018**

A summary of the Group’s performance is set out below:-

	3 Months Ended		Increase/(Decrease)	
	31.03.2019	31.03.2018		
	Surface Treatment & Precision Cleaning RM’000	Surface Treatment & Precision Cleaning RM’000	RM’000	%
Revenue	13,501	15,856	(2,355)	(14.85)
Gross profit	2,448	3,536	(1,088)	(30.77)
Loss before tax	(1,729)	(1,153)	(576)	NA
Loss after tax	(1,751)	(1,220)	(531)	NA
Loss attributable to owners of the parent	(1,619)	(1,359)	(260)	NA

**Surface Treatment & Precision Cleaning Division**

Revenue for the current quarter decreased by 14.85% as compared to the preceding year corresponding quarter. The decline is across all surface treatment and precision cleaning services.

Precision cleaning gross profit margin has been maintain however surface treatment services were impacted by the lower revenue from its HDD segment. Overall gross profit margin decreased from 22.30% to 18.13% in the current quarter.

Other expenses decreased by RM349,000 due to in the previous year corresponding quarter the Group suffer an exchange loss of RM531,000 as compared to RM175,000 in the current quarter.

The Group’s finance cost was increased by RM101,000 mainly due to lease liabilities interest charged according to the new accounting standard adopted (MFRS 16) in the current financial quarter.

Overall, the Group reported a loss before tax of RM1.73 million in the current financial quarter as compared to a loss before tax of RM1.15 million in the previous year corresponding quarter.

**16. Material Changes in the Quarterly Results as Compared with the Immediate Preceding Quarter**

	Current Quarter	Immediate Preceding Quarter	Increase/(Decrease)	
	31.03.2019	31.12.2018		
	Surface Treatment & Precision Cleaning RM’000	Surface Treatment & Precision Cleaning RM’000	RM’000	%
Revenue	13,501	16,399	(2,898)	(17.67)
Gross profit	2,448	2,792	(344)	(12.32)
Loss before tax	(1,729)	(4,985)	3,256	NA
Loss after tax	(1,751)	(4,739)	2,988	NA
Loss attributable to owners of the parent	(1,619)	(3,132)	1,513	NA



**16. Material Changes in the Quarterly Results as Compared with the Immediate Preceding Quarter (continued)**

Surface Treatment & Precision Cleaning Division

Revenue for the current quarter decreased by 17.67% as compared to the preceding year corresponding quarter. The decline is mainly from reduction in precision cleaning services – component and tray.

The overall gross profit margin increase slightly from 17.03% to 18.13%.

For the immediate preceding quarter, included in the Group other expenses was an amount of RM3.33 million relating to legal liability expenses.

The Group registered a loss before tax of RM1.73 million as compared to a loss before tax of RM4.99 million in the immediate preceding quarter.

**17. Future Prospects**

With the uncertain operating environment in China, we are placing more focus on our factory in Thailand.

The quarter ended 31 March 2019 was impacted by a sudden contraction in the HDD industry resulting in a drop in demand for both surface treatment & precision cleaning services. However, the situation has since improved and we expect the next two subsequent quarters to be comparatively stable.

**18. Variance of Profit Forecast and Shortfall in Profit Guarantee**

The Group has not issued any profit forecast or profit guarantee for the current financial quarter.

**19. Status of Corporate Proposals**

Warrants 2015/2020 with exercise right expiring on 7 October 2020

Up to 31 March 2019, the total number of warrants converted into ordinary shares at RM0.25 each and the number of unexercised warrants are as follows:

Total number of warrants listed	Total number of warrants converted into ordinary shares	Total number of unexercised warrants
28,175,996	5,000,000	23,175,996

**20. Group Borrowings and Debt Securities**

The Group’s borrowings as at 31 March 2019 presented as follows:-

	As at 1 <sup>st</sup> quarter ended 2019					
	Long term		Short term		Total borrowings	
	Foreign denomination SGD’000	RM denomination and RM equivalent RM’000	Foreign denomination SGD’000	RM denomination and RM equivalent RM’000	Foreign denomination SGD’000	RM denomination and RM equivalent RM’000
<b>Secured</b>						
Finance lease liability	-	45	-	31	-	76
Factoring loan	-	-	994	2,992	994	2,992

**20. Group Borrowings and Debt Securities (continued)**

	As at 1 <sup>st</sup> quarter ended 2018					
	Long term		Short term		Total borrowings	
	Foreign denomination SGD'000	RM denomination and RM equivalent RM'000	Foreign denomination SGD'000	RM denomination and RM equivalent RM'000	Foreign denomination SGD'000	RM denomination and RM equivalent RM'000
<b>Secured</b>						
Finance lease liability	-	21	-	38	-	59
Factoring loan	-	-	1,089	3,207	1,089	3,207

The total borrowings denominated in foreign currency as at 31 March 2019 are: -

	<b>RM'000</b>
Foreign currency – SGD 993,520 @ RM3.0111/SGD	2,992

The factoring loan is charged at an effective interest rate of approximately 3.75% per annum. The finance lease liabilities are charged at an effective interest rate of 3.35% per annum.

**21. Off Balance Sheet Financial Instruments**

As at 31 March 2019, the Group does not have any off balance sheet financial instruments.

**22. Material Litigation**

On 16 February 2016, Petroliam Nasional Berhad (“Petroliam”) and Petronas Gas Berhad (“PGB”) (“collectively referred to as “Petronas”), through their appointed solicitor, have issued a letter of demand to the Company’s subsidiaries, DWZ Industries Sdn. Bhd. (“DWZ”) and DWZ Industries (Johor) Sdn. Bhd. (“DWZ Johor”) (“collectively referred to as “DWZ Entities”) for unlawful entry into PGB’s land by way of installing a piping structure under the land and discharge of foreign effluent which caused damage to PGB’s pipeline. The amount of damages demanded is RM46,754,614.07. DWZ Entities through its solicitor has taken all measures to resist the claim.

On 31 October 2016, DWZ Entities was served with a writ and a statement of claim in respect of the Civil Action commenced by PGB. The trial for Johor Bahru Civil Suit No. JA-22NCVC-204-10/2016, between PGB and DWZ Entities, has progressed on 11 March 2018, 20 May 2018, 6 June 2018, 18 June 2018, 19 June 2018, 20 June 2018 and 21 June 2018.

The decision of the Johor Bahru High Court on 19 December 2018 has held DWZ Entities to be jointly and severally liable to PGB for their pleaded claim for unlawful entry into PGB’s land, tort of trespass, nuisance and negligence for the discharge of foreign effluent causing damage to PGB’s pipeline. The Court has issued declarations to that effect and has issued an injunction against the Defendants’ their servants and agents from entering the Plaintiff’s land, constructing or installing or causing to be constructed or installing any piping or structure on the Plaintiff’s land and to injunct the DWZ Entities from releasing or discharging any effluents to the Plaintiff’s land.

**22. Material Litigation (continued)**

The High Court has ordered damages against DWZ Entities in the amount of RM 3,226,243.00 together with interest at the rate of 5% per annum from the date of loss till the date of full payment and costs in the amount of RM 100,000.00.

DWZ Entities have appealed against the High Court decision dated 19 December 2018 on both liability and quantum. A Notice of Appeal to the Court of Appeal, Putrajaya, was filed by solicitors for DWZ Entities on 16 January 2019.

The Appeal brought by DWZ Entities has now been fixed for Hearing before the Court of Appeal, Putrajaya on 12 November 2019.

**23. Dividend Payable**

There was no dividend payable or proposed during the current quarter ended 31 March 2019.

**24. Tax (Income)/Expense**

Details of taxation are as follows: -

	<b>3 Months Ended</b>	
	<b>31.03.2019</b>	<b>31.03.2018</b>
	<b>RM'000</b>	<b>RM'000</b>
Current taxation	<u>22</u>	<u>67</u>

The effective tax rate is not reflective of the statutory tax rate principally due to the restriction in the group relief available in respect of losses incurred by certain subsidiary companies and expenses which were not deductible for tax purposes.

**25. Loss Per Share (“LPS”)**

**Basic**

The calculation of the basic earnings per share is based on the net profit divided by the weighted average number of ordinary shares.

	<b>3 Months Ended</b>	
	<b>31.03.2019</b>	<b>31.03.2018</b>
Net loss for the period attributable to owners of the parent (RM'000)	(1,619)	(1,359)
Weighted average number of ordinary shares in issue ('000)	178,778	178,778
Basic LPS (sen)	(0.91)	(0.76)

**Diluted**

Warrants are excluded from the diluted earnings per share calculation because their effects are anti-dilutive.

**26. Notes to the Condensed Consolidated Statements of Profit or Loss and Other Comprehensive Income**

Loss before tax is arrived at after charging/(crediting) the following items:-

	<b>3 Months Ended 31 March 2019 RM'000</b>
(a) Interest income	(1)
(b) Other income including investment income	(53)
(c) Interest expenses	139
(d) Depreciation and amortisation	2,011
(e) Bad debts written off	-
(f) Provision for and write off of inventories	-
(g) Gain or loss on disposal of quoted or unquoted investments or properties	-
(h) Intangible asset written off	-
(i) Foreign exchange (gain)/loss	175
(j) Gain or loss on derivatives	-
(k) Exceptional items	-

- End -