



# PCCS Group Berhad

Company No. 280929-K  
(Incorporated in Malaysia)

## CONDENSED CONSOLIDATED INCOME STATEMENTS (UNAUDITED) FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2018

	CURRENT QUARTER 3 MONTHS ENDED		CUMULATIVE QUARTER 6 MONTHS ENDED	
	30.09.2018 RM'000	30.09.2017 RM'000	30.09.2018 RM'000	30.09.2017 RM'000
Revenue	84,440	133,445	208,752	285,102
Cost of sales	(70,710)	(113,213)	(172,497)	(241,767)
<b>Gross Profit</b>	<b>13,730</b>	<b>20,232</b>	<b>36,255</b>	<b>43,335</b>
Other Income	3,367	(729)	10,223	904
Interest Income	107	23	175	59
Administrative expenses	(12,093)	(11,484)	(29,418)	(27,492)
Selling and marketing expenses	(1,182)	(3,850)	(3,803)	(5,527)
Finance costs	(683)	(1,135)	(1,679)	(2,605)
<b>Profit before tax</b>	<b>3,246</b>	<b>3,057</b>	<b>11,753</b>	<b>8,674</b>
Income tax expense	(152)	(1,893)	(2,838)	(3,768)
<b>Profit for the period</b>	<b>3,094</b>	<b>1,164</b>	<b>8,915</b>	<b>4,906</b>
Attributable to:				
Equity holders of the parent	3,229	1,188	9,208	4,906
Non-controlling interest	(135)	(24)	(293)	-
	<b>3,094</b>	<b>1,164</b>	<b>8,915</b>	<b>4,906</b>
<b>Earnings per share attributable to equity holders of the parent (sen):</b>				
Basic	1.54	1.98	4.38	8.18
Diluted	Not applicable		Not applicable	

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 March 2018 and the accompanying explanatory notes attached to the interim financial statements.



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## CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2018

	CURRENT QUARTER 3 MONTHS ENDED		CUMULATIVE QUARTER 6 MONTHS ENDED	
	30.09.2018 RM'000	30.09.2017 RM'000	30.09.2018 RM'000	30.09.2017 RM'000
Profit for the period	3,094	1,164	8,915	4,906
Other comprehensive (loss)/profit net of tax				
Foreign currency translation	(3,720)	670	(6,136)	1,232
<b>Total comprehensive profit for the period</b>	<b>(626)</b>	<b>1,834</b>	<b>2,779</b>	<b>6,138</b>
<b>Total comprehensive profit/(loss) attributable to:</b>				
Owners of the Parent	(537)	1,880	3,191	6,214
Non-controlling interest	(89)	(46)	(412)	(76)
	<b>(626)</b>	<b>1,834</b>	<b>2,779</b>	<b>6,138</b>

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 March 2018 and the accompanying explanatory notes attached to the interim financial statements.



# PCCS Group Berhad

Company No. 280929-K  
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## CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018 (UNAUDITED)

	30.09.2018 RM'000 (Unaudited)	31.03.2018 RM'000 (Audited)
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	57,149	58,976
Investment Properties	9,978	10,410
Prepaid lease payments	<u>2,359</u>	<u>2,250</u>
	<u>69,486</u>	<u>71,636</u>
<b>Current assets</b>		
Inventories	44,344	49,193
Trade receivables	72,585	90,849
Other receivables	7,376	11,261
Other current assets	13,628	8,021
Cash and bank balances	<u>48,095</u>	<u>51,160</u>
	<u>186,028</u>	<u>210,484</u>
Non-current asset classified as held for sale	<u>-</u>	<u>3,933</u>
	<u>186,028</u>	<u>214,417</u>
<b>TOTAL ASSETS</b>	<u>255,514</u>	<u>286,053</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity owners of the parent</b>		
Share capital	83,638	83,638
Other reserves	14,821	18,738
Retained earnings	<u>29,942</u>	<u>22,834</u>
	<u>128,401</u>	<u>125,210</u>
<b>Non-controlling interest</b>	<u>1,824</u>	<u>2,236</u>
<b>Total Equity</b>	<u>130,225</u>	<u>127,446</u>
<b>Non-Current liabilities</b>		
Borrowings	1,863	2,382
Deferred tax liabilities	<u>49</u>	<u>109</u>
	<u>1,912</u>	<u>2,491</u>
<b>Current liabilities</b>		
Borrowings	33,478	58,391
Trade payables	50,082	47,982
Other payables	24,707	37,686
Tax payables	<u>15,110</u>	<u>12,057</u>
	<u>123,377</u>	<u>156,116</u>
<b>Total liabilities</b>	<u>125,289</u>	<u>158,607</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>255,514</u>	<u>286,053</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.6113	0.5961

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 March 2018 and the accompanying explanatory notes attached to the interim financial statements.



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## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED) FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2018

	<----- Attributable to Equity Holders of the parent----->						Total RM'000	Non- Controlling Interest RM'000	Total Equity RM'000
	<----- Non-distributable ----->			Distributable					
	Share Capital RM'000	Share premium RM'000	Foreign Exchange Reserve RM'000	Warrants Reserve RM'000	Legal Reserves RM'000	Retained Earnings RM'000			
As at 1 April 2017	60,012	4	6,430	-	326	19,741	86,513	1,999	88,512
Total comprehensive income/(loss) for the period	4	(4)	1,308	-	-	4,906	6,214	(76)	6,138
	<u>60,016</u>	<u>-</u>	<u>7,738</u>	<u>-</u>	<u>326</u>	<u>24,647</u>	<u>92,727</u>	<u>1,923</u>	<u>94,650</u>
As at 30 September 2017									
As at 1 April 2018	83,638	-	10,598	6,383	1,757	22,834	125,210	2,236	127,446
Total comprehensive (loss)/income for the period	-	-	(3,917)	-	-	7,108	3,191	(412)	2,779
	<u>83,638</u>	<u>-</u>	<u>6,681</u>	<u>6,383</u>	<u>1,757</u>	<u>29,942</u>	<u>128,401</u>	<u>1,824</u>	<u>130,225</u>
As at 30 September 2018									

The Condensed Consolidated Statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2018 and the accompanying explanatory notes attached to the interim financial statements.



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## CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED) FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2018

	6 months ended	
	30.09.2018 RM'000	30.09.2017 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation from:		
- Continuing operations	11,753	8,674
Adjustment for:-		
Non-cash items	(3,456)	1,407
Non-operating items (which are investing/financing)	(488)	4,137
Interest expense	1,679	2,605
Interest income	(175)	(59)
Operating profit before changes in working capital	<u>9,313</u>	<u>16,764</u>
Changes in working capital		
Net change in current assets	24,849	423
Net change in current liabilities	(10,879)	2,969
Interest paid	(1,679)	(2,605)
Tax refund/(paid)	156	(1,346)
Net cash flows from operating activities	<u>21,760</u>	<u>16,205</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
- Purchase of property, plant and equipment	(2,228)	(2,771)
- Proceeds from disposal of non-current asset classified as held for sale	8,500	-
- Proceeds from issuance of shares of subsidiary	-	22
- Proceeds from disposal of property, plant and equipment	937	506
- Interest received	175	59
Net cash flows generated from/(used in) investing activities	<u>7,384</u>	<u>(2,184)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
- Repayment of hire purchase & lease financing	(385)	(568)
- Repayment of term loans	(143)	(100)
- Decrease in short term borrowings	(24,705)	(20,383)
- Drawdown of HP & lease financing	-	88
- Dividend paid	(2,100)	-
Net cash flows used in financing activities	<u>(27,333)</u>	<u>(20,963)</u>
Net increase in cash and cash equivalents	1,811	(6,942)
Effects of exchange rate changes	(4,677)	2,762
Cash and cash equivalents at beginning of financial period	50,961	34,841
Cash and cash equivalents at end of financial period	<u>48,095</u>	<u>30,661</u>
Cash and cash equivalents at the end of the financial period comprise the following:		
Cash and bank balances	48,095	31,127
Bank overdrafts	-	(466)
	<u>48,095</u>	<u>30,661</u>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 March 2018 and the accompanying explanatory notes attached to the interim financial statements.



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## PART A - EXPLANATORY NOTES PURSUANT TO MFRS 134

### 1. BASIS OF PREPARATION

These condensed consolidated interim financial statements, for the period ended 30 September 2018, have been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 March 2018. The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 March 2018, except for the adoption of the following Amendments: -

#### Effective for annual periods beginning on or after 1 January 2018

MFRS 2 Classification and Measurement of Share-based Payment Transactions (Amendments to MFRS 2)

MFRS 9 Financial Instruments

MFRS 15 Revenue from Contracts with Customers

MFRS 140 Transfers of Investment Property (Amendments to MFRS 140)

Annual Improvements to MFRS Standards 2014 – 2016 Cycle

(i) Amendments to MFRS 1 First-time Adoption of Malaysian Financial Reporting Standards

(ii) Amendments to MFRS 128 Investments in Associates and Joint Ventures

IC Interpretation 22 Foreign Currency Transactions and Advance Consideration

The adoption of the above mentioned Amendments to MFRSs did not have any material impact on the financial statements of the Group except MFRS 15.

#### Standards issued but not yet effective

At the date of authorization of these interim financial statements, the followings standards were issued but not yet effective and have not been applied by the Group.

MFRS 9 Prepayment Features with Negative Compensation (Amendments to MFRS 9) Effective 1 January 2019

MFRS 16 Leases Effective 1 January 2019

MFRS 128 Long-term Interests in Associates and Joint Ventures (Amendments of MFRS 128) Effective 1 January 2019

Annual Improvements to MFRS Standards 2015-2017 Cycle Effective 1 January 2019

1. Amendments to MFRS 3 Business Combinations Effective 1 January 2019

2. Amendments to MFRS 11 Joint Arrangements Effective 1 January 2019

3. Amendments to MFRS 112 Income Taxes Effective 1 January 2019

4. Amendments to MFRS 123 Borrowing Costs Effective 1 January 2019

MFRS 119 Plan Amendment, Curtailment or Settlement (Amendments to MFRS 119) Effective 1 January 2019

#### MFRS 15 Revenue from Contracts with Customers

MFRS 15 supersedes MFRS 111 Construction Contracts, MFRS 118 Revenue and related interpretations and it applied to all revenue arising from contracts with customers, unless those contracts are in the scope of other standards. The new standard establishes a five-step model to account for revenue arising from contracts with customers. Under MFRS 15, revenue is recognised at an amount that reflects the consideration to which an entity expects to be entitled in exchange for those goods or services.



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The Group elected to adopt the modified retrospective method. The Group's revenue and cost of goods sold are shown below: -

## (1) Revenue

	CURRENT QUARTER		CUMULATIVE QUARTER	
	30.09.2018 RM'000	30.09.2017 RM'000	30.09.2018 RM'000	30.09.2017 RM'000
Goods transferred at a point in time	83,595	133,445	207,284	285,102
Services transferred over time	845	-	1,468	-
<b>Total revenue from contracts with customers</b>	<b>84,440</b>	<b>133,445</b>	<b>208,752</b>	<b>285,102</b>

## (2) Cost of Goods Sold

	CURRENT QUARTER		CUMULATIVE QUARTER	
	30.09.2018 RM'000	30.09.2017 RM'000	30.09.2018 RM'000	30.09.2017 RM'000
Cost of goods sold	69,865	113,213	171,029	241,767
Carriage outward	845	-	1,468	-
<b>Effect of MFRS 15</b>	<b>70,710</b>	<b>113,213</b>	<b>172,497</b>	<b>241,767</b>

## 2. AUDIT REPORT OF PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors' report on the financial statements for the year ended 31 March 2018 was not qualified

## 3. SEGMENTAL INFORMATION

	Current quarter 3 months ended		Cumulative quarter 6 months ended	
	30.09.2018 RM'000	30.09.2017 RM'000	30.09.2018 RM'000	30.09.2017 RM'000
<b>Segment Revenue</b>				
Revenue from operations:				
Apparels	72,098	129,678	208,057	307,242
Labellings	19,028	15,372	37,263	30,030
Others	21,795	6,482	27,204	9,482
<b>Total revenue before eliminations</b>	<b>112,921</b>	<b>151,532</b>	<b>272,524</b>	<b>346,754</b>
Eliminations	(28,481)	(18,087)	(63,772)	(61,652)
<b>Total</b>	<b>84,440</b>	<b>133,445</b>	<b>208,752</b>	<b>285,102</b>
<b>Segment Result</b>				
Result from operations:				
Apparels	878	3,400	11,488	12,413
Labellings	1,546	755	2,938	501
Others	16,468	(94)	15,954	(2,309)
	18,892	4,061	30,380	10,605
Eliminations	(15,646)	(1,004)	(18,627)	(1,931)
<b>Total</b>	<b>3,246</b>	<b>3,057</b>	<b>11,753</b>	<b>8,674</b>



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## Apparel segment:

The apparels segment's revenue for the current quarter has reduced by 44.4% or RM57.6 million to RM72.1 million from RM129.7 million recorded in the preceding year corresponding quarter. The decrease was due to the slowdown in Malaysia and China operation.

## Labelling segment:

The labelling segment's revenue for the current quarter has increased by 23.8% or RM3.6 million to RM19.0 million from RM15.4 million recorded in the preceding year corresponding quarter. The increase was due to the new customer order from Malaysia labelling business subsequent to the new market penetration strategy.

## Others segment:

The others segment's revenue for the current quarter has increased by 236.2% or RM15.3 million to RM21.8 million from RM6.5 million recorded in the preceding year corresponding quarter. The leap in sales was due to the dividend received from subsidiary amounting RM14 million which ultimately will be eliminated in group level and increase of sales orders from printing and embroidering business in Cambodia.

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

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows during the current quarter.

## 5. CHANGES IN ESTIMATES

There were no changes in estimates of amounts reported in the prior financial years that have a material effect in the current quarter.

## 6. COMMENTS ABOUT SEASONAL OR CYCLICAL FACTORS

The Group's performance is not affected by any major seasonal or cyclical factors.

## 7. DIVIDENDS PAID

Details of the single tier interim dividend declared is as follows:

Interim dividend for the financial year	31 March 2019
Payment date	7 September 2018
Dividend per share (single tier)	1.00 sen
Entitlement to dividend based on Record of Depositors as at	23 August 2018
Number of ordinary shares	210,042,007
Dividend paid	RM2,100,420.07

## 8. CARRYING AMOUNT OF REVALUED ASSETS

The valuations of property, plant and equipment have been brought forward without amendment from the financial statements for the year ended 31 March 2018.





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## **9. DEBT AND EQUITY SECURITIES**

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities during the current quarter and financial year to date.

## **10. CHANGES IN COMPOSITION OF THE GROUP**

There were no changes in the composition of the group during the current quarter.

## **11. CAPITAL COMMITMENTS**

The capital commitments of the Group as at 30 September 2018 are RM5.4million for purchase of machinery, equipment and renovation.

## **12. CHANGES IN CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

There were no other contingent liabilities or contingent assets, except for corporate guarantee amounting RM36 million given to licensed banks in respect of bank facilities granted to subsidiaries during the six months financial period ended 30 September 2018.

## **13. SUBSEQUENT EVENTS**

There were no material events subsequent to the end of the period that have not been reflected in this quarterly report.



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

### 14. PERFORMANCE REVIEW

	Current Year Quarter	Preceding Year Corresponding Quarter	Changes	Current Year To-date	Preceding Year Corresponding Period	Changes
	30.09.2018	30.09.2017		30.09.2018	30.09.2017	
	RM'000	RM'000		RM'000	RM'000	
Revenue	84,440	133,445	(49,005)	208,752	285,102	(76,350)
Profit before tax	3,246	3,057	189	11,753	8,674	3,079

During the current quarter ended 30 September 2018, the Group recorded lower revenue of RM84.4 million as compared to RM133.4 million in the previous corresponding quarter. Whereas, the pre-tax profit of the Group for the quarter under review is higher at RM3.2 million, compared with RM3.0 million in the previous corresponding quarter. The higher profit was mainly due to increase of profits from Cambodia printing and embroidering which has eliminated the impact of lower profits achieved in China Apparel segment.

On a year-to-year basis, the Group recorded lower revenue of RM208.8 million as compared to RM285.1 million achieved in the previous corresponding period as China Apparel Division's operation has slowed down. The pre-tax profit of the Group for the period under review recorded at RM11.8 million as compared to pre-tax profit of RM8.7 million recorded for the corresponding period. This was mainly due to the other income derived from disposals of assets and printing and embroidering business in Cambodia has achieved better results in the latest quarter.

### 15. COMMENT ON MATERIAL CHANGE IN THE QUARTERLY RESULTS

Total revenue reduced from RM124.3 million recorded in the preceding quarter to RM84.9 million achieved in the current quarter. The pre-tax profit of the Group recorded at RM3.2 million as compared with a pre-tax profit of RM8.5 million recorded for the preceding quarter, mainly due to the effect of one-off fixed assets disposals gained in Perusahaan Chan Choo Sing Sdn. Bhd.

### 16. COMMENTARY ON PROSPECTS

#### Apparel segment

The Board is sounding a cautious note about the impact of global trade tensions, the China Apparel's sales will be milder than last year but remaining profitable business model, while remaining positive about the long-term outlook of the business.

#### Labelling segment

The Board is cautiously optimistic the Labelling segment will maintain their positive financial performance in the financial year ending 31 March 2019 due to performance is better than projected growth whereas the labelling business in Cambodia remains challenging.

#### Others segment

The Board is of the view that the printing and embroidering will record a healthy sales growth in the next quarter.

Management will continue seeking opportunities to capture future growth, unlocking new markets, and focusing on improving operational efficiencies to remain competitive in this challenging environment.

Barring unforeseen circumstances, the management will endeavour to achieve a satisfactory result for the financial year ending 31 March 2019.



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## 17. PROFIT FORECAST OR PROFIT GUARANTEE

Not applicable to the Group as no profit forecast or profit guarantee was published.

## 18. NOTES TO THE STATEMENTS OF COMPREHENSIVE INCOME

	Current quarter		Cumulative quarter	
	3 months ended		6 months ended	
	30.09.2018	30.09.2017	30.09.2018	30.09.2017
	RM'000	RM'000	RM'000	RM'000

Included in the profit before tax are the following items:

Interest income	(107)	(23)	(175)	(59)
Interest expenses	683	1,135	1,679	2,605
Depreciation	1,680	1,949	3,403	4,168
Provision for doubtful debts	19	5	221	5
Fixed assets written off	61	-	79	14
(Gain)/Loss on disposal of property, plant and equipment	(852)	(3)	(3,968)	7
Foreign exchange (gain)/loss	(1,209)	(2,491)	(3,677)	1,401

## 19. INCOME TAX EXPENSE

	Current quarter		Cumulative quarter	
	3 months ended		6 months ended	
	30.09.2018	30.09.2017	30.09.2018	30.09.2017
	RM'000	RM'000	RM'000	RM'000
Malaysian income tax	186	224	1,342	502
Foreign income tax	(34)	1,669	1,496	3,266
Total income tax expense	<u>152</u>	<u>1,893</u>	<u>2,838</u>	<u>3,768</u>

The tax provided in the current period is mainly in respect of certain subsidiaries reporting taxable profit.

## 20. CORPORATE PROPOSALS

### a) Status of Corporate Proposals

The Group does not have any corporate proposal which have not been completed as at the date of this announcement.



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## b) Status of Utilisation of Proceeds

The Rights Issue of Shares with Warrants had been completed with the listing of 150,030,005 Rights Shares together with 90,017,957 Warrants on the Main Market of Bursa Securities on 3 January 2018. The total proceeds raised was RM30,006,001.

The status of the utilization of the proceeds as at 30 September 2018 is as follows: -

No.	Purpose	Proposed Utilization (RM'000)	Actual Utilization (RM'000)	Timeframe for Utilization
1	Expansion of labelling business	7,100	6,000	Within 12 months
2	Working capital	21,956	15,784	Within 12 months
3	Estimated expenses in relation to the Corporate Exercises	950	977	Upon completion of the Corporate Exercises
	<b>Total</b>	<b>30,006</b>	<b>22,761</b>	

## 21. GROUP BORROWINGS

	As at 30.09.2018					
	Long term		Short term		Total borrowings	
	Foreign denomination '000	RM denomination RM'000	Foreign denomination '000	RM denomination RM'000	Foreign denomination '000	RM denomination RM'000
<b>Secured</b>						
Term loan	-	74	-	297	-	371
Hire purchase & leasing	-	1,789	-	1,191	-	2,980
<b>Unsecured</b>						
Trust receipt or trade loan						
- RM	-	-	-	-	-	-
- USD	-	-	3,557	14,727	3,557	14,727
- RMB	-	-	15,338	9,203	15,338	9,203
Sales invoice financing						
- USD	-	-	203	842	203	842
Revolving credit						
- USD	-	-	500	2,070	500	2,070
- RMB	-	-	-	-	-	-
Banker's acceptance						
- RM	-	-	-	5,148	-	5,148
<b>Total</b>	<b>-</b>	<b>1,863</b>		<b>33,478</b>		<b>35,341</b>



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	As at 31.03.2018					
	Long term		Short term		Total borrowings	
	Foreign denomination '000	RM denomination RM'000	Foreign denomination '000	RM denomination RM'000	Foreign denomination '000	RM denomination RM'000
<b>Secured</b>						
Term loan	-	198	-	316	-	514
Hire purchase & leasing	-	2,184	-	1,181	-	3,365
<b>Unsecured</b>						
Overdraft						
- RM	-	-	-	199	-	199
Trust receipt or trade loan						
- RM	-	-		3,434	-	3,434
- USD	-	-	3,196	12,336	3,196	12,336
- RMB	-	-	30,535	18,932	30,535	18,932
Revolving credit						
- USD	-	-	498	1,923	498	1,923
- RMB	-	-	21,763	13,493	21,763	13,493
Export Bill Purchase						
- USD	-	-	455	1,757	455	1,757
Banker's acceptance						
- RM	-	-		4,820	-	4,820
<b>Total</b>	-	2,382		58,391		60,773

## 22. CHANGES IN MATERIAL LITIGATION

There was no pending material litigation as at the date of this announcement.

## 23. DIVIDEND PAYABLE

No dividend was proposed during the current and previous corresponding quarter



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## 24. EARNINGS PER SHARE

	3 months ended		6 months ended	
	30.09.2018	30.09.2017	30.09.2018	30.09.2017
	RM'000	RM'000	RM'000	RM'000
<b>a Basic earnings per share</b>				
Profit for the period attributable to equity holders (continuing operation) (RM'000)	3,229	1,188	9,208	4,906
Weighted average number of ordinary shares in issue ('000)	210,042	60,012	210,042	60,012
	<hr/>		<hr/>	
Basic, for profit for the period (sen)	1.54	1.98	4.38	8.18
	<hr/>		<hr/>	

### b Diluted

Diluted earnings per share are equal to basic earnings per share as there are no potential dilutive ordinary shares as at 30 September 2018. As at reporting date, the warrants were at the out-of-the-money position.

## 25. Authorisation for Issue

The interim financial statements were authorized for issue by the Board of Directors on the date set forth below.

By Order of the Board

**CHUA SIEW CHUAN (MAICSA 0777689)**  
Company Secretary  
30 November 2018