



VITROX CORPORATION BERHAD

(Incorporated in Malaysia)
Company No: 649966-K

INTERIM FINANCIAL REPORT

**FOR THE SECOND QUARTER
ENDED 30 JUNE 2017**



VITROX CORPORATION BERHAD

(Incorporated in Malaysia)

Company No: 649966-K

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VITROX CORPORATION BERHAD

(Incorporated in Malaysia)

Company No: 649966-K


QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current period quarter 30-Jun-17 RM'000	Preceding year corresponding quarter 30-Jun-16 RM'000	Current period to date 30-Jun-17 RM'000	Preceding year corresponding period 30-Jun-16 RM'000
Revenue		77,623	56,640	147,232	112,671
Other operating income		3,448	451	4,044	985
Operating expenses		(58,623)	(41,884)	(109,496)	(87,413)
Finance costs		(12)	(76)	(26)	(99)
Share of associate's profit		(13)	0	(16)	0
Profit before tax	B 14	22,423	15,131	41,738	26,144
Tax (expense)/income		(1,083)	(713)	(1,827)	3,874
Profit for the period		21,340	14,418	39,911	30,018
Other comprehensive income:					
Currency translation of differences for the foreign operation		(35)	(69)	(62)	(74)
Other comprehensive income for the period		(35)	(69)	(62)	(74)
Total comprehensive income for the period		21,305	14,349	39,849	29,944
Earnings Per Ordinary Share attributable to ordinary equity holders of the Company (sen)					
- Basic		9.09	6.17	16.99	12.84
- Diluted		9.07	6.14	16.96	12.79

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

VITROX CORPORATION BERHAD

(Incorporated in Malaysia)

Company No: 649966-K


QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
(The figures have not been audited)

	As at 30-Jun-17 RM'000 (unaudited)	As at 31-Dec-16 RM'000 (audited)
ASSETS		
Non-current assets		
Property, plant and equipment	117,684	91,246
Investment properties	600	600
Investment in associate	1,034	0
Investment in club membership - at cost	91	91
Development expenditure	1,735	2,145
	<u>121,144</u>	<u>94,082</u>
Current assets		
Inventories	75,309	65,146
Trade and other receivables	114,954	102,265
Prepayments	3,810	1,604
Financial assets at fair value through profit or loss	442	0
Current tax assets	1,146	2,995
Cash and cash equivalents	124,937	110,106
	<u>320,598</u>	<u>282,116</u>
TOTAL ASSETS	<u>441,742</u>	<u>376,198</u>
EQUITY AND LIABILITIES		
Capital and reserves attributable to equity holders of the Company		
Share capital	23,802	23,435
Reserves	269,689	238,427
Total equity	<u>293,491</u>	<u>261,862</u>
Non-current liabilities		
Term loan - secured	43,515	27,033
Deferred tax liabilities	632	632
Deferred income on government grant	5,840	4,420
Total non-current liabilities	<u>49,987</u>	<u>32,085</u>
Current liabilities		
Trade and other payables	79,336	65,982
Dividend payable	9,397	5,859
Term loan - secured	4,465	5,075
Financial liabilities at fair value through profit or loss	0	3,021
Advance payment from customers	5,066	2,314
Total current liabilities	<u>98,264</u>	<u>82,251</u>
Total liabilities	<u>148,251</u>	<u>114,336</u>
TOTAL EQUITY AND LIABILITIES	<u>441,742</u>	<u>376,198</u>
Net assets value per share attributable to ordinary equity holders of the parent (sen)	<u>124.93</u>	<u>111.74</u>

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

VITROX CORPORATION BERHAD

(Incorporated in Malaysia)

Company No: 649966-K

**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**
(The figures have not been audited)

	Share Capital RM'000	Share Premium RM'000	Share Option Reserve RM'000	Currency Translation Reserve RM'000	Retained Profits RM'000	Total Equity RM'000
Period ended 30 June 2017						
Balance as at 1 January 2017	23,435	11,062	1,207	57	226,101	261,862
Profit for the financial period	0	0	0	0	39,911	39,911
Currency translation differences for foreign operation (representing other comprehensive income for the financial period)	0	0	0	(62)	0	(62)
Total comprehensive income for the financial period	0	0	0	(62)	39,911	39,849
Bonus issue expenses paid	0	0	0	0	(79)	(79)
Dividends	0	0	0	0	(9,397)	(9,397)
Issuance of shares pursuant to ESOS	367	1,360	(577)	0	0	1,150
Share-based payments	0	0	106	0	0	106
Total transaction with owners	367	1,360	(471)	0	(9,476)	(8,220)
Balance as at 30 June 2017	23,802	12,422	736	(5)	256,536	293,491
Period ended 30 June 2016						
Balance as at 1 January 2016	23,342	8,332	1,887	62	175,297	208,920
Profit for the financial period	0	0	0	0	30,018	30,018
Currency translation differences for foreign operation (representing other comprehensive income for the financial period)	0	0	0	(74)	0	(74)
Total comprehensive income for the financial period	0	0	0	(74)	30,018	29,944
Share-based payments	0	0	310	0	0	310
Issuance of shares pursuant to ESOS	48	1,534	(645)	0	0	937
Dividends	0	0	0	0	(8,186)	(8,186)
Total transaction with owners	48	1,534	(335)	0	(8,186)	(6,939)
Balance as at 30 June 2016	23,390	9,866	1,552	(12)	197,129	231,925

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statement.

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QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
(The figures have not been audited)

	Period ended 30-Jun-17 RM000	Period ended 30-Jun-16 RM000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	41,738	26,144
Adjustment for:		
Allowance for slow moving inventories	2,800	0
Amortisation and depreciation	3,355	2,441
Amortisation of deferred income	(1,102)	(512)
Interest expense	26	99
Interest income	(1,100)	(415)
Reversal of allowance for slow moving inventories	(2,975)	0
Reversal of impairment loss on loans and receivables	0	(32)
Share-based payments	106	310
Share of associate's loss	16	0
Unrealised gain on financial instruments at fair value through profit or loss	(442)	(50)
Unrealised gain on foreign exchange	(7,838)	(4,280)
Operating profit before working capital changes	<u>34,584</u>	<u>23,705</u>
Change in:		
Inventories and receivables	(23,849)	(37,309)
Payables and advance payments	15,913	23,308
Financial instruments at fair value through profit or loss	(3,021)	(158)
Cash generated from operations	<u>23,627</u>	<u>9,546</u>
Tax paid	(2,316)	(2,670)
Tax refunded	2,339	169
Net cash from operating activities	<u>23,650</u>	<u>7,045</u>
CASH FLOW FROM INVESTING ACTIVITIES		
Acquisition of associate	(1,050)	0
Grant received	683	0
Interest received	1,085	419
Purchase of property, plant and equipment	(29,031)	(10,686)
Net cash used in investing activities	<u>(28,313)</u>	<u>(10,267)</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Bonus issue expenses	(79)	0
Dividend paid	(5,859)	(3,501)
Interest paid	(377)	(101)
Issue of shares	1,150	937
Repayment of term loans	(2,052)	(1,256)
Term loan raised	19,611	17,109
Net cash from financing activities	<u>12,394</u>	<u>13,188</u>
Currency translation differences	7,100	5,183
Net increase in cash and cash equivalents	14,831	15,149
Cash and cash equivalents at beginning of period	110,106	63,985
Cash and cash equivalents at end of period	<u>124,937</u>	<u>79,134</u>
Cash and cash equivalents consist of:-		
Highly liquid investments	49,118	18,627
Term deposits with licensed banks	4,037	2,063
Cash and bank balances	71,782	58,444
	<u>124,937</u>	<u>79,134</u>

The Condensed Consolidated Statement of Cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

VITROX CORPORATION BERHAD

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QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017

A. NOTES TO THE INTERIM FINANCIAL REPORT

A1 Basis of preparation of Interim Financial Report

The interim financial report is unaudited and has been prepared in compliance with *MFRS 134, "Interim Financial Reporting"*, issued by the Malaysian Accounting Standards Board ("MASB") and the disclosure requirements as set out in Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad for the Main Market ("Main Market Listing Requirement"). This Condensed Report also complies with *IAS 34: Interim Financial Reporting* issued by the International Accounting Standards Board ("IASB").

The Interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2016. These explanatory notes attached to the interim financial report 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 2016.

The accounting policies and methods of computation adopted for the interim financial report are consistent with those adopted by the Group in the audited financial statements for the year ended 31 December 2016, except for the adoption of new Malaysian Financial Reporting Standards ("MFRS") that are effective for financial period beginning on or after 1 January 2017. The adoption of new MFRSs does not have any significant impacts on the financial statements.

A2 Seasonal or cyclical factors

The Group's operation is dependent on the cyclical trend of the semiconductors and electronics industries.

A3 Unusual items affecting assets, liabilities, equity, net income or cash flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group for the period under review.

A4 Material changes in estimates

There were no changes in nature and amount of estimates reported in prior financial years which may have a material effect in the period under review.

A5 Debts and equity securities

There were no other issuance and repayment of debts and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the quarter under review except for:-

During the current quarter, the Company issued 32,200 and 135,750 new ordinary shares at average exercise price of RM1.63 and RM2.02 respectively pursuant to the Employee Shares Option Scheme ("ESOS").

A6 Dividend paid

An interim dividend of 2.5 sen per share tax exempt amounting to RM5,858,664 for the financial year ended 31 December 2016 were paid on 20 January 2017.

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QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017

A. NOTES TO THE INTERIM FINANCIAL REPORT (cont'd)

A7 Segment reporting

No segment reporting has been prepared as the Group is principally engaged in development and production of machine vision inspection products.

A8 Material events subsequent to the end of the quarter

There were no material events subsequent to the end of the current reporting period that have not been reflected in the financial statements for the said period.

A9 Changes in the composition of the Group

There were no material changes in the composition of the Group during the period under review.

A10 Contingent assets or contingent liabilities

There were no contingent assets or liabilities for the Group since the previous financial year ended 31 December 2016 to the date of this report.

A11 Capital commitments

Authorised contracted capital commitments not provided for in the interim financial statements as at 30 June 2017 is RM39,099,000.

A12 Significant related party transactions

There were no significant related party transactions during the period under review.

VITROX CORPORATION BERHAD

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS****B1 Review of performance**

	INDIVIDUAL QUARTER		Changes	Changes
	Current year quarter 30-Jun-17 RM'000	Preceding year corresponding quarter 30-Jun-16 RM'000		
Revenue	77,623	56,640	20,983	37%
Profit before tax	22,423	15,131	7,292	48%
Profit after tax	21,340	14,418	6,922	48%
Profit attributable to ordinary equity holders of the parent	21,340	14,418	6,922	48%

The Group achieved revenue of RM77.62 million for the period under review against RM56.64 million in the corresponding period of preceding year, representing an increase of 37%. The increase in revenue was contributed from the increase in revenue recorded for Machine Vision System (MVS) and Automated Board Inspection (ABI). Revenue from MVS and ABI have recorded an increase of 45% and 31% respectively against the corresponding period of preceding year. The increase was mainly due to higher demand from wider customer base and positive acceptance of our products.

The Group achieved a profit before tax of RM22.42 million against profit before tax of RM15.13 million in the corresponding quarter, representing an increase of 48%. Higher profit before tax recorded was mainly due to higher revenue achieved from MVS and ABI plus grant income received. Correspondingly, the Group's profit after tax is at RM21.34 million against profit after tax of RM14.42 million in the corresponding quarter.

	CUMULATIVE QUARTER		Changes	Changes
	Current year quarter 30-Jun-17 RM'000	Preceding year corresponding quarter 30-Jun-16 RM'000		
Revenue	147,232	112,671	34,561	31%
Profit before tax	41,738	26,144	15,594	60%
Profit after tax	39,911	30,018	9,893	33%
Profit attributable to ordinary equity holders of the parent	39,911	30,018	9,893	33%

The Group recorded a revenue of RM147.23 million in the period ended 30 June 2017, an increase of 31% as compared to the preceding period ended 30 June 2016. The increase was mainly due to increase in customer orders for MVS and ABI.

The profit before tax was increased by RM 15.59 million as compared with preceding year corresponding period. The increase was mainly because of higher revenue achieved and higher other operating income generated from grant income and interest income.

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS (cont'd)****B2 Variation of results against immediate preceding quarter**

	Current Quarter 30-Jun-17 RM'000	Immediate Preceding Quarter 31-Mar-17 RM'000	Changes RM'000	Changes %
Revenue	77,623	69,609	8,014	12%
Profit before tax	22,423	19,315	3,108	16%
Profit after tax	21,340	18,571	2,769	15%
Profit attributable to ordinary equity holders of the parent	21,340	18,571	2,769	15%

The Group recorded revenue and profit before tax of RM77.62 million and RM22.42 million respectively for the current quarter under review against revenue and profit before tax of RM69.61 million and RM19.32 million respectively for the immediate preceding quarter. Both revenue and profit before tax have recorded an increase of 12% and 16% respectively. The increase in profit before tax was contributed from the increase in revenue recorded for MVS and ABI plus other operating income generated from grant income.

B3 Prospects for the remaining quarters of current financial year ending 31 December 2017

The Group will continue to focus on market expansion activities, customer relationship building and product innovation to grow our business further in the new financial year. Besides that, the Group has taken steps to minimise its net monetary assets in order to mitigate the financial impacts arising from currency fluctuation.

B4 Profit forecast, profit guarantee and internal targets

The Group did not provide any profit forecast, profit guarantee and internal targets in any public document or any announcements made.

B5 Tax (expense)/income

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 30-Jun-17 RM'000	Preceding year corresponding quarter 30-Jun-16 RM'000	Current year period 30-Jun-17 RM'000	Preceding year corresponding period 30-Jun-16 RM'000
Tax based on the results for the period under review	1,083	713	1,827	(3,874)

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS (cont'd)****B5 Tax (expense)/income (cont'd)**

A wholly-owned subsidiary of VCB, ViE Technologies Sdn.Bhd. ("ViE") has been granted pioneer status by MITI for a period of 5 years to undertake activities relating to design, development and manufacture of embedded high density electronic modules. The incentive commenced from 1 January 2013 to 31 December 2017. The current provision of income tax is in respect of certain non-business income and non-tax exempted income generated from non-pioneer products of ViE.

A wholly-owned subsidiary of VCB, ViTrox Technologies Sdn.Bhd. ("VTSB") has been granted pioneer status by MITI for a period of 5 years to undertake activities relating to development and production of embedded intelligent robotic inspection system and machine with M2M connectivity and predictive analytic capability for semiconductor and electronics industries. The incentive commenced from 17 June 2015 to 16 June 2020 (extendable for further 5 years). The current provision of income tax is in respect of certain non-business income and non-tax exempted income generated from non-pioneer products of VTSB.

B6 Status of corporate proposals announced

Save as disclosed below, there were no Corporate Proposal announced and not completed as at the date of this report:-

On 25 May 2017, Bursa Malaysia Securities Berhad ("Bursa Securities") resolved to approve the listing and quotation of up to 236,305,050 Bonus Shares to be issued pursuant to the Proposed Bonus Issue.

On 23 June 2017, shareholders of ViTrox approved the Proposed Bonus Issue during EGM.

Vide the announcement made on 5 July 2017, the entitlement date of the Bonus Issue was fixed on 21 July 2017.

On 24 July 2017, Affin Hwang Investment Bank Berhad on behalf of the Board of Directors of ViTrox announced that the Bonus Issue has been completed following the listing of and quotation for 235,046,100 Bonus Shares issued pursuant to the Bonus Issue on the Main Market of Bursa Securities.

B7 Group borrowings

	As at 30-Jun-17 RM'000	As at 30-Jun-17 USD'000	As at 30-Jun-16 RM'000	As at 30-Jun-16 USD'000
Short term borrowings - secured	4,465	1,040	4,213	1,047
Long term borrowings - secured	43,515	10,134	15,081	3,749
	<u>47,980</u>	<u>11,174</u>	<u>19,294</u>	<u>4,796</u>
Exchange rate		<u>4.29</u>		<u>4.02</u>

Higher term loan in the current year to-date as compared to the corresponding period in the immediate preceding year is due to additional drawdown of term loan in the current quarter. This additional term loan is used to finance the construction of the new building in Batu Kawan.

The effective interest rate for current year-to-date and preceding year corresponding period ranged from 2.30% to 3.45% and 1.70% to 2.56% respectively.

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS (cont'd)****B8 Financial instruments**

The carrying amounts of receivables, cash and cash equivalents and payables which are short-term in nature or repayable on demand are reasonable approximations of fair values.

The fair value of term loan is measured using present value technique by discounting the expected future cash flows using observable current market interest rates for similar liabilities (i.e. Level 2). The fair value measured is considered to be reasonably close to the carrying amount reported as the observable current market interest rates also approximate to the effective interest rate of term loan.

The fair value of forward exchange contracts were quoted by the financial institutions, which normally measured the fair values using present value technique by discounting the differences between contractual forward prices and observable current market forward prices using risk-free interest rate (i.e. Level 2).

As at 30 June 2017, the Group's outstanding derivatives are as follows:-

	Contract value RM'000	Fair value RM'000
Forward foreign exchange contracts		
- Less than 1 year	30,170	442

B9 Breakdown of realised and unrealised profits or losses of the Group

	As at 30-Jun-17 RM'000	As at 31-Mar-17 RM'000
Total retained profits of the Company and its subsidiaries:-		
- Realised	254,334	242,547
- Unrealised	7,382	7,747
	261,716	250,294
Less : Consolidation adjustments	(5,180)	(5,622)
Total group retained profits as per consolidated accounts	256,536	244,672

B10 Material litigation

As the date of this announcement, the Group is not engaged in any material litigation and the Board of Directors do not have any knowledge of any proceedings pending or threatened against the Group.

B11 Dividends

On 23 June 2017, the shareholders approved the proposed final dividend of 4.0 sen per share tax exempt amounting to RM9,397,036 for the financial year ended 31 December 2016 which was paid to all holders of ordinary shares on 24 July 2017 whose names appeared in the Records of Depositors at the close of business on 30 June 2017.

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS (cont'd)****B12 Earnings per share**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 30-Jun-17	Preceding year corresponding quarter 30-Jun-16	Current year period 30-Jun-17	Preceding year corresponding period 30-Jun-16
Net profit attributable to shareholders (RM'000)	21,340	14,418	39,911	30,018
Weighted average number of shares for computing basis earnings per share ('000)	234,884	233,851	234,884	233,851
Basic earnings per share (sen)	<u>9.09</u>	<u>6.17</u>	<u>16.99</u>	<u>12.84</u>
Weighted average number of shares for computing diluted earnings per share ('000)	235,278	234,631	235,278	234,631
Diluted earnings per share (sen)	<u>9.07</u>	<u>6.14</u>	<u>16.96</u>	<u>12.79</u>

B13 Auditors' report on preceding annual financial statements

The auditors' report on the financial statements for the year ended 31 December 2016 was not subject to any qualification.

B14 Notes to the statement of comprehensive income**Profit Before Tax**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 30-Jun-17 RM'000	Preceding year corresponding quarter 30-Jun-16 RM'000	Current year period 30-Jun-17 RM'000	Preceding year corresponding period 30-Jun-16 RM'000
Profit before tax is arrived at after charging:-				
Allowance for slow moving inventories	2,800	0	2,800	0
Amortisation and depreciation	1,786	1,242	3,355	2,441
Interest expense	12	76	26	99
(Gain)/Loss on financial instruments at fair value through profit or loss				
- realised	(107)	(483)	(1,297)	(512)
- unrealised	(442)	476	191	(50)
(Gain)/Loss on foreign exchange				
- realised	1,313	1,805	10,874	10,014
- unrealised	(364)	(3,802)	(7,838)	(4,280)

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**QUARTERLY REPORT ON RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017****B. DISCLOSURE REQUIREMENTS AS SET OUT IN APPENDIX 9B OF BURSA SECURITIES MAIN MARKET LISTING REQUIREMENTS (cont'd)****B14 Notes to the statement of comprehensive income (cont'd)****Profit Before Tax (cont'd)**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter	Preceding year corresponding quarter	Current year period	Preceding year corresponding period
and crediting:-				
Amortisation of deferred income	731	243	1,102	512
Grant related to income	579	0	320	0
Insurance claims received	1,500	0	1,500	0
Interest income	628	192	1,100	415
Rental income	0	7	0	15
Reversal of allowance for slow moving inventories	3,844	0	2,975	0
Reversal of impairment loss on loans and receivables	0	0	0	32

Save as disclosed above, the other items as required under Appendix 9B, Part A (16) of the Bursa Securities Main Market Listing Requirements are not applicable.

B15 Authorisation for issue

The interim financial statements are authorised for issue by the Board of Directors on 17 August 2017.