

**QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2017**

The figures have not been audited

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER ENDED 30 JUNE 2017**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year- To-Date	Preceding Year Corresponding Period
	30/06/2017 RM'000	30/06/2016 RM'000	30/06/2017 RM'000	30/06/2016 RM'000
<b>Revenue</b>	389,127	344,818	1,544,545	1,463,279
Cost of sales	(318,870)	(286,496)	(1,237,277)	(1,194,524)
<b>Gross profit</b>	70,257	58,322	307,268	268,755
Operating expenses	(14,725)	(15,700)	(65,447)	(60,783)
Other operating (expenses)/ income	(1,353)	6,144	9,810	(10,469)
<b>Profit from operation</b>	54,179	48,766	251,631	197,503
Interest income	300	417	1,778	1,051
Finance costs	(1,199)	(671)	(2,422)	(2,168)
<b>Profit before taxation</b>	53,280	48,512	250,987	196,386
Taxation	(4,598)	1,143	(32,247)	435
<b>Profit for the period</b>	48,682	49,655	218,740	196,821
<b>Attributable to:</b>				
Owners of the company	40,000	38,676	177,915	157,518
Non-controlling interests	8,682	10,979	40,825	39,303
<b>Profit for the period</b>	48,682	49,655	218,740	196,821
<b>Earnings per ordinary share (sen): -</b>				
(a) Basic	21.06	20.36	93.68	82.94
(b) Fully diluted	N/A	N/A	N/A	N/A

The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2016.

MALAYSIAN PACIFIC INDUSTRIES BERHAD (4817-U)  
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CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER  
 COMPREHENSIVE INCOME FOR THE QUARTER ENDED 30 JUNE 2017 ( cont'd)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year- To-Date	Preceding Year Corresponding Period
	30/06/2017 RM'000	30/06/2016 RM'000	30/06/2017 RM'000	30/06/2016 RM'000
<b>Profit for the period</b>	48,682	49,655	218,740	196,821
Foreign currency translation differences for foreign operations	(7,045)	(255)	18,241	(3,637)
Cash flow hedge	4,754	(3,749)	(5,428)	13,528
<b>Total comprehensive income for the period</b>	<b>46,391</b>	<b>45,651</b>	<b>231,553</b>	<b>206,712</b>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	36,453	35,789	192,006	164,181
Non-controlling interests	9,938	9,862	39,547	42,531
<b>Total comprehensive income for the period</b>	<b>46,391</b>	<b>45,651</b>	<b>231,553</b>	<b>206,712</b>

The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2016.

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CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 JUNE  
 2017

	As At End of Current Quarter	As At End of Preceding Financial Year
	30/06/2017 RM'000	30/06/2016 RM'000
Property, plant and equipment	671,193	719,967
Investment properties	32,499	33,429
Investments	46	46
<b>Total non-current assets</b>	<b>703,738</b>	<b>753,442</b>
Inventories	110,819	87,670
Trade and other receivables	275,772	212,368
Tax Recoverable	4,514	-
Deposits, cash and bank balances	535,793	317,339
<b>Total current assets</b>	<b>926,898</b>	<b>617,377</b>
<b>TOTAL ASSETS</b>	<b>1,630,636</b>	<b>1,370,819</b>
<b>Equity attributable to owners of the Company</b>		
Share capital	352,373	104,942
Reserves	931,435	1,038,520
Treasury shares, at cost	(163,816)	(163,816)
	1,119,992	979,646
<b>Non-controlling interests</b>	<b>208,965</b>	<b>190,470</b>
<b>TOTAL EQUITY</b>	<b>1,328,957</b>	<b>1,170,116</b>
Borrowings (unsecured)	28,553	-
Deferred tax liabilities	2,003	3,648
Employee benefits	245	245
<b>Total non-current liabilities</b>	<b>30,801</b>	<b>3,893</b>
Trade and other payables	205,459	160,604
Borrowings (unsecured)	63,450	33,297
Current tax liabilities	1,969	2,909
<b>Total current liabilities</b>	<b>270,878</b>	<b>196,810</b>
<b>TOTAL LIABILITIES</b>	<b>301,679</b>	<b>200,703</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,630,636</b>	<b>1,370,819</b>
Net assets per share attributable to owners of the Company (RM)	5.90	5.16

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2016.

MALAYSIAN PACIFIC INDUSTRIES BERHAD (4817-U)

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 30 JUNE 2017

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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2017

	← Attributable to owners of the Company →											
	← Non-distributable →							Distributable				Total equity
	Share capital	Share premium	Other reserve	Hedging reserve	Exchange fluctuation reserve	Reserve for own shares	Executive share scheme reserve	Treasury shares	Retained earnings	Total	Non-controlling interests	
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
<b>Current year- to-date ended 30 June 2017</b>												
At 1 July 2016	104,942	247,431	16,414	5,327	75,361	(53,833)	2,367	(163,816)	745,453	979,646	190,470	1,170,116
Profit for the period	-	-	-	-	-	-	-	-	177,915	177,915	40,825	218,740
Other comprehensive (expenses)/income												
-foreign currency translation differences	-	-	-	-	18,241	-	-	-	-	18,241	-	18,241
-cash flow hedge	-	-	-	(4,150)	-	-	-	-	-	(4,150)	(1,278)	(5,428)
<b>Total comprehensive (expense) /income for the period</b>	-	-	-	(4,150)	18,241	-	-	-	177,915	192,006	39,547	231,553
Dividend	-	-	-	-	-	-	-	-	(51,280)	(51,280)	(20,850)	(72,130)
Share-based payments	-	-	-	-	-	-	(380)	-	-	(380)	(202)	(582)
<b>Total transaction with owners</b>	-	-	-	-	-	-	(380)	-	(51,280)	(51,660)	(21,052)	(72,712)
Transfer to capital reserve	-	-	2,842	-	-	-	-	-	(2,842)	-	-	-
Transfer in accordance with S618(2) of CA 2016*	247,431	(247,431)	-	-	-	-	-	-	-	-	-	-
<b>At 30 June 2017</b>	<b>352,373</b>	<b>-</b>	<b>19,256</b>	<b>1,177</b>	<b>93,602</b>	<b>(53,833)</b>	<b>1,987</b>	<b>(163,816)</b>	<b>869,246</b>	<b>1,119,992</b>	<b>208,965</b>	<b>1,328,957</b>

\*Pursuant to Section 618(2) of the Companies Act 2016 ("CA 2016"), any outstanding share premium accounts shall become part of share capital. Included in share capital is share premium amounting to RM247,431,000 that is available to be utilised in accordance with Section 618(3) of CA 2016 on or before 30 January 2019 (24 months from commencement of Section 74).

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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2017 (Cont'd)

	← Attributable to owners of the Company →											
	← Non-distributable →								Distributable			
	Share capital	Share premium	Other reserve	Hedging reserve	Exchange fluctuation reserve	Reserve for own shares	Executive share scheme reserve	Treasury shares	Retained earnings	Total	Non-controlling interests	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Preceding year corresponding period ended 30 June 2016</b>												
At 1 July 2015	104,942	247,431	14,825	(4,973)	78,998	(53,833)	2,276	(163,808)	633,207	859,065	169,101	1,028,166
Profit for the period	-	-	-	-	-	-	-	-	157,518	157,518	39,303	196,821
Other comprehensive (expenses)/income												
-foreign currency translation differences	-	-	-	-	(3,637)	-	-	-	-	(3,637)	-	(3,637)
-cash flow hedge	-	-	-	10,300	-	-	-	-	-	10,300	3,228	13,528
<b>Total comprehensive (expense) /income for the period</b>	-	-	-	10,300	(3,637)	-	-	-	157,518	164,181	42,531	206,712
Dividend	-	-	-	-	-	-	-	-	(43,683)	(43,683)	(21,000)	(64,683)
Purchase of treasury shares	-	-	-	-	-	-	-	(8)	-	(8)	-	(8)
Share-based payment	-	-	-	-	-	-	91	-	-	91	(162)	(71)
<b>Total transaction with Owners</b>	-	-	-	-	-	-	91	(8)	(43,683)	(43,600)	(21,162)	(64,762)
Transfer to capital reserve	-	-	1,589	-	-	-	-	-	(1,589)	-	-	-
<b>At 30 June 2016</b>	<b>104,942</b>	<b>247,431</b>	<b>16,414</b>	<b>5,327</b>	<b>75,361</b>	<b>(53,833)</b>	<b>2,367</b>	<b>(163,816)</b>	<b>745,453</b>	<b>979,646</b>	<b>190,470</b>	<b>1,170,116</b>

Dividends received by the trust set up for the Executive Share Scheme ("ESS") ("ESS Trust") amounted to RM2,421,900 (2015/2016: RM2,063,100) are eliminated against the dividend expense of the Company following the consolidation of ESS Trust.

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2016.

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CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE PERIOD ENDED 30 JUNE  
 2017

	Current Year- To-Date	Preceding Year Corresponding Period
	30/06/2017 RM'000	30/06/2016 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	250,987	196,386
Adjustments for:-		
Depreciation and amortisation	193,006	209,424
Dividend income	(9,205)	(4,508)
Non-cash items	12,808	13,931
Net financing cost	644	1,117
Operating profit before changes in working capital	448,240	416,350
Changes in working capital		
Net change in current assets	(60,096)	122,449
Net change in current liabilities	94	(89,767)
Taxation paid	(38,996)	(38,130)
Net financing costs paid	(644)	(1,117)
Retirement benefit paid	-	(87)
Dividend received	9,205	4,508
<b>Net cash generated from operating activities</b>	<b>357,803</b>	<b>414,206</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(128,981)	(125,068)
Proceeds from disposal of property, plant and equipment	2,205	600
<b>Net cash used in investing activities</b>	<b>(126,776)</b>	<b>(124,468)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid to owner of the company	(51,280)	(43,683)
Dividend paid to non-controlling shareholders of a subsidiary	(20,850)	(21,000)
Drawdown of borrowings	91,553	143,664
Repayments of borrowings	(34,898)	(203,408)
Purchase of treasury shares	-	(8)
<b>Net cash used in financing activities</b>	<b>(15,475)</b>	<b>(124,435)</b>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	<b>215,552</b>	<b>165,303</b>
<b>CASH &amp; CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<b>317,339</b>	<b>152,014</b>
<b>EFFECT ON FOREIGN EXCHANGE</b>	<b>2,902</b>	<b>22</b>
<b>CASH &amp; CASH EQUIVALENTS AT END OF PERIOD</b>	<b>535,793</b>	<b>317,339</b>

Cash and cash equivalents included in the consolidated statements of cash flows comprise the following consolidated statements of financial position amounts:

	30/06/2017 RM'000	30/06/2016 RM'000
Deposits, cash and bank balances	535,793	317,339

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Statements for the Financial Year Ended 30 June 2016.

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**1. Basis of preparation**

The interim financial report is unaudited and has been prepared in accordance with Malaysian Financial Reporting Standards (“MFRS”) 134 “Interim Financial Reporting” and the applicable disclosure provisions of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad and should be read in conjunction with the Group’s audited financial statements for the financial year ended 30 June 2016. This interim financial report also complies with International Accounting Standards 34 “Interim Financial Reporting” issued by the International Accounting Standards Board.

The accounting policies and presentation adopted for this interim report are consistent with those adopted in the audited financial statements for the financial year ended 30 June 2016.

The Group has adopted the MFRSs, amendments and interpretations effective for annual period beginning on or after 1 January 2016 where applicable to the Group. The initial adoption of these applicable MFRSs, amendments and interpretations do not have any material impact on the financial statements of the Group.

**2. Qualification of audit report of the preceding annual financial statements**

The audit report for the preceding annual financial statements was not qualified.

**3. Seasonality or cyclicity of interim operations**

There has been no material seasonal or cyclical factor affecting the results of the quarter under review.

**4. Nature and amount of items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size, or incidence**

There were no items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size, or incidence during the quarter under review and financial year-to-date.

**5. Changes in estimates of amounts reported in prior interim periods of the current financial year or in prior financial years**

There were no changes in estimates of amounts reported in the prior financial years.

**6. Issuances, cancellations, repurchases, resale and repayments of debt and equity securities**

(a) There were no additional shares bought back during the quarter under review and financial year-to-date. The total number of shares bought back as at 30 June 2017 was 10,988,000 shares and the shares are being held as treasury shares in accordance with the requirement of Section 127 of the CA 2016.

(b) There were no additional shares purchased by the ESS Trust during the quarter under review and financial year-to-date. As at 30 June 2017, the total number of shares held by the ESS Trust was 8,970,000 shares.

There were no issuance of shares, shares cancellation, resale of treasury shares or repayment of debt or equity securities during the quarter under review and financial year-to-date.

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**7. Dividend paid**

The Company has paid the following dividend during the current financial year to-date:-

	<b>Current year-to-date RM'000</b>
First interim single tier dividend of 8.0 sen per share, paid on 9 December 2016	15,912
Second interim single tier dividend of 19.0 sen per share, paid on 23 May 2017	37,790
	<u>53,702</u>

**8. Operating Segments**

The Group's segmental report for the financial year-to-date is as follows:-

	<b>Asia RM'000</b>	<b>United States of America ("USA") RM'000</b>	<b>Europe RM'000</b>	<b>Total RM'000</b>
<b>Segment profit</b>	145,788	42,927	59,752	248,467
Included in the measure of segment profit are:				
Revenue from external customers	852,812	300,099	387,557	1,540,468
Depreciation and amortisation	110,539	38,404	43,936	192,879

**Reconciliation of segment profit**

	<b>RM'000</b>
<b>Profit</b>	
Reportable segments	248,467
Non-reportable segments	3,164
Interest income	1,778
Finance costs	(2,422)
Consolidated profit before taxation	<u>250,987</u>

	<b>External revenue RM'000</b>	<b>Depreciation and amortisation RM'000</b>
Reportable segments	1,540,468	192,879
Non-reportable segments	4,077	127
<b>Total</b>	<u>1,544,545</u>	<u>193,006</u>

**9. Material events not reflected in the financial statements**

There are no material subsequent events to be disclosed as at the date of this report.

**10. Changes in the composition of the Group**

There were no changes in the composition of the Group during the quarter under review, including business combinations, acquisition or disposal of subsidiaries and long-term investments, restructurings and discontinuing operations.



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**11. Review of performance**

For the quarter under review, the Group recorded revenue of RM389 million and profit before taxation (“PBT”) of RM53 million as compared with revenue and PBT of RM345 million and RM49 million respectively for the corresponding quarter of the preceding financial year ended 30 June 2016. Revenue for the Asia, USA and Europe segment were higher by 20%, 4% and 6% respectively against the corresponding quarter of the preceding year.

The Group’s revenue for the financial year-to-date was RM1.54 billion as compared with RM1.46 billion for the preceding year’s corresponding period. Revenue for the Asia and Europe segments were both higher by 10% and 8% respectively whilst the USA segment was lower by 8% as compared with last year’s corresponding period. PBT for the financial year-to-date closed at RM251 million against RM196 million in the corresponding period of the preceding year.

The higher PBT for the quarter and financial year-to-date were mainly due to higher revenue and stronger USD against the Ringgit Malaysia.

**12. Material changes in profit before taxation against the immediate preceding quarter**

The Group’s revenue for the quarter under review was RM389 million against the preceding quarter of RM396 million. Revenue for the Asia and Europe segments were both lower by 1% and 4% respectively whilst the USA segment was flat against the preceding quarter.

For the quarter under review, the Group recorded PBT of RM53 million as compared with RM62 million in the preceding quarter. The lower PBT for the quarter under review was mainly due to lower revenue and weaker USD.

**13. Prospects**

The Board anticipates the industry to grow moderately in the coming quarters. Barring any unforeseen circumstances, the Board expects the performance of the Group to be satisfactory for the financial year ending 30 June 2018.

**14. Profit forecast / profit guaranteed**

This note is not applicable.

**15. Profit before taxation**

	Current Year Quarter	Current Year- to-date
	30/06/2017 RM'000	30/06/2017 RM'000
Profit before taxation is arrived at after charging/(crediting):-		
Gross dividend income from short term investments	(3,175)	(9,205)
Depreciation and amortization	49,842	193,006
Impairment and write off of trade receivables	95	379
Loss on foreign exchange	9,181	4,486
Fair value (gain)/loss on financial instruments designated as hedge instruments	(2,702)	1,064
Share-based payments	844	(582)
Provision for and write off of inventories	735	5,041
Impairment of property, plant and equipment	-	-
Gain on disposal of quoted /unquoted investments or properties	-	-

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**16. Taxation**

	<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
	<b>Current Year Quarter</b>	<b>Preceding Year Corresponding Quarter</b>	<b>Current Year To-date</b>	<b>Preceding Year Corresponding Period</b>
	<b>30/06/2017 RM'000</b>	<b>30/06/2016 RM'000</b>	<b>30/06/2017 RM'000</b>	<b>30/06/2016 RM'000</b>
Current taxation				
Malaysian				
- current year	4,496	5,955	22,363	29,976
- prior years	(1,015)	(551)	(1,007)	(543)
	3,481	5,404	21,356	29,433
Overseas				
- current year	6,582	1,529	18,439	4,710
- prior years	(5,165)	49	(7,248)	(2,753)
	1,417	1,578	11,191	1,957
Deferred taxation				
- current year	(300)	(8,125)	(300)	(31,825)
	(300)	(8,125)	(300)	(31,825)
	<b>4,598</b>	<b>(1,143)</b>	<b>32,247</b>	<b>(435)</b>

The Group's effective tax rate for the quarter under review/financial year-to-date is lower than statutory tax rate mainly due to tax incentive granted to subsidiaries of the Company.

**17. Corporate proposals**

There are no corporate proposals announced but not completed as at the date of this report.

**18. Group's borrowings and debt securities**

Particulars of the Group's borrowings and debt securities as at 30 June 2017 are as follows:-

	<b>RM'000</b>
Unsecured short term borrowings	63,450
Unsecured long term borrowings	28,553
	<u>92,003</u>
The above include borrowings denominated in foreign currencies as follows: -	
Chinese Yuan	<u>92,003</u>

**19. Changes in material litigation**

There are no material litigations as at the date of this report.

**20. Dividend**

- (a) The Board does not recommend any final dividend for the financial year ended 30 June 2017 (2015/2016: nil).
- (b) For the financial year-to-date, a total single tier dividend of 27.0 sen per share (2015/2016: total single tier dividend of 23.0 sen per share) has been declared.

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21. Earnings per ordinary share

(a) Basic earnings per ordinary share

The basic earnings per ordinary share for the quarter under review is calculated by dividing the Group's profit attributable to owners of the Company of RM40,000,000 (4<sup>th</sup> quarter 2015/2016: RM38,676,000) by the weighted average number of ordinary shares during the quarter of 189,926,419 (4<sup>th</sup> quarter 2015/2016: 189,926,419).

The basic earnings per ordinary share for financial year-to-date is calculated by dividing the Group's profit attributable to owners of the Company of RM177,915,000 (2015/2016 : RM157,518,000) and the weighted average number of ordinary shares during the period of 189,926,419 (2015/2016 : 189,926,807).

	Weighted average number of ordinary shares			
	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year to-date	Preceding Year Corresponding Period
	30/06/2017 '000	30/06/2016 '000	30/06/2017 '000	30/06/2016 '000
Issued ordinary shares at beginning of period	209,884	209,884	209,884	209,884
Treasury shares held at beginning of period	(10,988)	(10,988)	(10,988)	(10,987)
ESS Trust Shares held at beginning of period	(8,970)	(8,970)	(8,970)	(8,970)
Weighted average number of ordinary shares (basic)	189,926	189,926	189,926	189,927

b) Diluted earnings per ordinary share

The Group has no dilution in its earnings per ordinary share in the quarter under review/financial year-to-date and preceding year corresponding quarter/period as there were no dilutive potential ordinary shares.

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22. Realised and unrealised profits/(losses) disclosure

The breakdowns of the retained earnings of the Group, into realised and unrealised profits/(losses) are as follows:-

	As At End of Current Quarter	As At End of Preceding Financial Year
	30/06/2017 RM'000	30/06/2016 RM'000
Total retained earnings of the Company and its subsidiaries:-		
-realised	942,130	790,728
-unrealised	(11,759)	(6,217)
	<u>930,371</u>	<u>784,511</u>
Less: Consolidation adjustments	(61,125)	(39,058)
Group's retained earnings	<u>869,246</u>	<u>745,453</u>

By Order of the Board  
Malaysian Pacific Industries Berhad

Joanne Leong Wei Yin  
Lee Wui Kien  
Company Secretaries

Kuala Lumpur  
17 August 2017