

**KHIND HOLDINGS BERHAD (380310-D)**

(Incorporated in Malaysia)

The directors are pleased to announce the unaudited condensed consolidated quarterly report for the nine months period ended 30 September 2017

**Condensed Consolidated Statement of Comprehensive Income**  
**For the nine months period ended 30 September 2017 - Unaudited**

	<b>Individual Period</b>		<b>Cumulative Period</b>	
	<b>30 September</b>		<b>30 September</b>	
	<b>2017</b>	<b>2016</b>	<b>2017</b>	<b>2016</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Revenue	79,477	84,213	252,128	272,765
Cost of sales	(54,636)	(56,968)	(173,601)	(184,611)
Gross profit	24,841	27,245	78,527	88,154
Other operating income	1,082	946	2,396	4,067
Interest income	38	87	133	223
Operating expenses	(24,780)	(25,508)	(76,556)	(79,089)
Finance cost	(1,014)	(991)	(2,976)	(2,888)
Profit before tax	167	1,779	1,524	10,467
Tax expense	0	(15)	(665)	(1,882)
Net profit for the period	167	1,764	859	8,585
Other comprehensive income				
Item that may be reclassified subsequently to profit or loss				
Foreign exchange translation difference	(241)	872	(612)	(316)
Total comprehensive income for the period	(74)	2,636	247	8,269
Profit attributable to:				
Equity holders of the parent	218	1,764	1,016	8,585
Non-controlling interest	(51)	0	(157)	0
Net profit for the period	167	1,764	859	8,585
Total comprehensive income attributable to:				
Equity holders of the parent	(23)	2,636	404	8,269
Non-controlling interest	(51)	0	(157)	0
Total comprehensive income for the period	(74)	2,636	247	8,269
Basic earning per share attributable to equity holders of the parent (sen)	0.54	4.40	2.54	21.43

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016)

**KHIND HOLDINGS BERHAD (380310-D)**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement of Financial Position**  
**As at 30 September 2017 - Unaudited**

	As at 30 September 2017 RM'000	As at 31 December 2016 RM'000
<b>ASSETS</b>		
<i>Non-current assets</i>		
Property, plant and equipment	63,380	60,871
Prepaid lease payments	1,554	1,702
Investment property	2,796	2,843
Intangible assets	3,774	3,398
Deferred Tax Assets	2,370	2,717
	<u>73,874</u>	<u>71,531</u>
<i>Current assets</i>		
Other Investment	1,392	1,997
Trade and other receivables	67,838	71,835
Inventories	86,229	83,547
Current tax assets	2,754	1,190
Cash and cash equivalents	36,495	38,367
	<u>194,708</u>	<u>196,936</u>
<b>TOTAL ASSETS</b>	<u>268,582</u>	<u>268,467</u>
<b>EQUITY AND LIABILITIES</b>		
<i>Capital and reserves</i>		
Share capital	40,059	40,059
Translation reserve	8,572	9,184
Reserves	80,959	79,943
Total equity attributable to owner of the Company	<u>129,590</u>	<u>129,186</u>
Non-controlling interests	159	0
<b>Total equity</b>	<u>129,749</u>	<u>129,186</u>
<i>Non Current liabilities</i>		
Borrowings	34,181	34,969
Deferred tax liabilities	1,905	1,848
	<u>36,086</u>	<u>36,817</u>
<i>Current liabilities</i>		
Trade and other payables	46,805	58,352
Loans and borrowings	55,554	43,566
Current tax liabilities	388	546
	<u>102,747</u>	<u>102,464</u>
<b>Total liabilities</b>	<u>138,833</u>	<u>139,281</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>268,582</u>	<u>268,467</u>
<b>Net assets per share attributable to equity holders of the parent (RM)</b>	<u>3.23</u>	<u>3.22</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016)

**KHIND HOLDINGS BERHAD (380310-D)**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement of Changes in Equity**  
**For the nine months ended 30 September 2017 - Unaudited**

	← Attributable to Equity Holders of the Parent →				
	Share Capital RM'000	Non Distributable <sup>▲</sup> Translation Reserve RM'000	Distributable Retained Earnings RM'000	Non-controlling Interest RM'000	Total RM'000
<b><u>9 months ended 30 September 2016</u></b>					
At 1 January 2016	40,059	7,946	74,163	0	122,168
Total comprehensive income for the period	0	(316)	8,585	0	8,269
At 30 September 2016	<b>40,059</b>	<b>7,630</b>	<b>82,748</b>	<b>0</b>	<b>130,437</b>
<b><u>9 months ended 30 September 2017</u></b>					
At 1 January 2017	40,059	9,184	79,943	0	129,186
Total comprehensive income for the period	0	(612)	1,016	159	563
At 30 September 2017	<b>40,059</b>	<b>8,572</b>	<b>80,959</b>	<b>159</b>	<b>129,749</b>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016)

**KHIND HOLDINGS BERHAD (380310-D)**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement of Cash Flows**  
**For the nine months period ended 30 September 2017 - Unaudited**

	30 September 2017 RM'000	30 September 2016 RM'000
Profit before taxation	1,524	10,467
Adjustment for :		
Depreciation & amortisation	4,029	3,819
Finance cost	2,976	2,888
Interest income	(133)	(223)
Tax exempt distribution income	(9)	0
Net gain on disposal of property, plant and equipment	(14)	(18)
Net fair value gain on financial assets	(130)	(20)
Gain on disposal on other investments	(3)	0
Operating profit before changes in working capital	<u>8,240</u>	<u>16,913</u>
Changes in working capital :		
Inventories	(2,682)	(13,504)
Trade and other receivables	3,997	(1,009)
Payables and accruals	(11,547)	1,015
Cash (used in) / generated from operations	<u>(1,992)</u>	<u>3,415</u>
Tax refunded	503	1,645
Tax paid	(2,484)	(2,411)
Net cash (used in) / generated from operating activities	<u>(3,973)</u>	<u>2,649</u>
Cash flows from investing activities		
Interest income	133	223
Acquisition of property, plant and equipment	(4,672)	(5,264)
Acquisition of intangible assets	(423)	(112)
Placement of fixed deposits	0	(500)
Proceeds from disposal of :		
- property, plant and equipment	14	18
- other investments	747	0
Net cash used in investing activities	<u>(4,201)</u>	<u>(5,635)</u>
Cash flows from financing activities		
Issue of shares by subsidiaries to NCI	317	0
Finance cost	(2,976)	(2,888)
Drawdown of bank borrowings	11,868	11,516
Repayment of hire purchase liabilities	(624)	(675)
Net cash generated from financing activities	<u>8,585</u>	<u>7,953</u>
Net increase in cash and cash equivalents	<u>411</u>	<u>4,967</u>
Cash and cash equivalents at beginning of financial period	34,717	35,059
Effect of exchange rate changes	(1,389)	(138)
Cash and cash equivalents at end of financial period	<u><u>33,739</u></u>	<u><u>39,888</u></u>
Cash and cash equivalents at the end of the financial period comprise the following:		
	As at 30 September 2017 RM'000	As at 30 September 2016 RM'000
Cash and bank balances	36,495	43,728
Bank overdrafts	(2,756)	(3,840)
	<u><u>33,739</u></u>	<u><u>39,888</u></u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016)

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2017

## Notes to the Interim Financial Report

### 1. Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with the requirements of Malaysian Financial Reporting Standard ("MFRS") 134: Interim Financial Reporting issued by the Malaysian Accounting Standard Board 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 of the Group for the year ended 31 December 2016.

The following notes explain the 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 2016.

### 2. Significant Accounting Policies

The accounting policies and methods of computation adopted by the Group as at 30 September 2017 are consistent with those adopted in audited financial statements for the year ended 31 December 2016.

The following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:

#### ***MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2017***

Amendments to MFRS 107	Statements of Cash Flows – Disclosure Initiative
Amendments to MFRS 112	Income Taxes – Recognition of Deferred Tax Assets for Unrealised Losses
Amendments to MFRS 12	Disclosure of Interests in Other Entities (Annual Improvement 2014-2016 Cycle)

#### ***MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2018***

Amendments to MFRS 2	Share-based Payment – Classification and Measurement of Share-based Payment Transactions
MFRS 9	Financial Instruments (2014)
MFRS 15	Revenue from Contracts with Customers
Amendments to MFRS 15	Clarifications to MFRS 15
Amendments to MFRS 1	First-time Adoption of Malaysia Financial Reporting Standards (Annual Improvements 2014-2016 cycle)
Amendments to MFRS 128	Investments in Associates and Joint Ventures (Annual Improvements 2014-2016 cycle)
Amendments to MFRS 140	Transfers of Investment Property
IC Interpretation 22	Foreign Currency Transaction and Advance Consideration

#### ***MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2019***

MFRS 16	Leases
IC Interpretation 23	Uncertainty over Income Tax Treatments

# KHIND HOLDINGS BERHAD

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## 2. Significant Accounting Policies (continued)

### ***MFRSs, Interpretations and amendments effective date yet to be confirmed***

Amendments to MFRS 10

Consolidated Financial Statements and MFRS 128, Investments in Associates and Joint Ventures – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture

The directors anticipate that the above mentioned accounting standards, interpretations and amendments will be adopted by the Group and the Company when they become effective. Amendments to MFRS 4 *Insurance contracts – Applying MFRS 9 Financial Instruments with MFRS 4 Insurance Contracts* and MFRS 17 *Insurance Contracts* have not been taken into consideration because they are not applicable to the Group and the Company

## 3. Audit qualification

The auditor's report on the financial statements of the Group and the Company for the year ended 31 December 2016 was not subject to any qualification.

## 4. Seasonal or cyclical factors

Generally, sales of our products are enhanced during festive seasons celebrated in Malaysia.

## 5. Unusual items

Other than those stated in the notes, there were no other items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size, or incidence.

## 6. Changes in estimates

There were no changes in estimates for the financial period under review.

## 7. Issuance or repayment of debts and equity securities

There were no other issuance and repayment of debt and equity securities, share buybacks, share cancellations, shares held as treasury shares and resale of treasury shares for the current financial year to date.

## 8. Dividend paid

There were no dividends paid in the current quarter.

## 9. Segment reporting

The Group has three reportable segments, as described below, which are the Group's strategic business units.

- (i) Investment holdings – includes the holding of investment in subsidiaries
- (ii) Trading and service – includes trading of electrical products and providing general repair and rework services
- (iii) Manufacturing – includes manufacturing and distribution of electrical products

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## 9. Segment reporting (continued)

	Investment holding		Trading & service		Manufacturing		Elimination		Total	
	2017	2016	2017	2016	2017	2016	2017	2016	2017	2016
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Turnover</b>										
External										
Local	-	-	106,911	124,843	7,663	10,232	-	-	114,575	135,074
Overseas	-	-	136,072	130,358	1,482	7,333	-	-	137,553	137,691
Internal	8,684	11,930	5,576	5,178	52,053	49,209	(66,313)	(66,318)	-	-
Total revenue	8,684	11,930	248,559	260,379	61,198	66,774	(66,313)	(66,318)	252,128	272,765
Segment results	738	3,920	5,162	12,696	1,027	4,716	(2,560)	(8,200)	4,367	13,132
Finance cost									(2,976)	(2,888)
Interest income									133	223
Profit before tax									1,524	10,467
Tax expense									(665)	(1,882)
Net profit									859	8,585

Year 2017 refers to 9 months period ended 30.09.2017 as compare to the corresponding 9 months in the preceding year.

## 10. Valuation of property, plant and equipment

The valuations of land and buildings have been brought forward, without amendment from the previous annual financial statements.

## 11. Material subsequent events

As at the date of issue of this quarterly report, there were no material events subsequent to the end of this period reported on that have not been reflected in the financial statement for the said period.

## 12. Changes in the composition of the group

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

## 13. Contingent liabilities

As at 30.09.2017, the company has given corporate guarantee for banking facilities obtained by subsidiaries to meet the liabilities and financial obligations of its subsidiaries amounting to RM171.59 million. The contingent liabilities of its subsidiaries pertaining to utilise trade line facilities amounted to RM14.78 million.

## 14. Key management personnel compensation

Total compensation to Directors of the Company and other members of key management during the quarter under review are as follows:

	30/09/17 RM'000	30/09/16 RM'000
Directors of the Company	1,476	1,378
Other key management personnel	5,557	5,175

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Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2017

## 15. Related party transactions

Transactions with related parties during the quarter under review are as follows:-

	Transaction value 9 months ended		Balance as at	
	30/09/17	30/09/16	30/09/17	30/09/16
	RM'000	RM'000	RM'000	RM'000
<i>Sales to :-</i>				
HSL E & E Corp (M) Sdn Bhd	-	-	14	14

These transactions had been entered into in the normal course of business and had been established under negotiated terms.



# **KHIND HOLDINGS BERHAD**

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2017

## **ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD LISTING REQUIREMENTS**

### **1. Review of Performance**

#### **Comparison results of current quarter and previous corresponding quarter**

The Group recorded revenue of RM79.48 million for the current quarter under review representing a decrease of 5.6% over revenue of RM84.21 million of previous corresponding quarter.

The Group recorded profit before tax of RM0.17 million for the current quarter under review representing a decrease of 90.6% over profit before tax of RM1.78 million of previous corresponding quarter.

#### **Comparison results of current period and previous corresponding period**

The Group recorded revenue of RM252.13 million for the current period under review representing a decrease of 7.6% over revenue of RM272.77 million of previous corresponding period.

The Group recorded profit before tax of RM1.52 million for the current period under review representing a decrease of 85.4% over profit before tax of RM10.47 million of previous corresponding period.

The performance of the business segments for the current period is described as below:

##### **1) Investment Holdings Division**

The Investment Holdings Division has received lower dividend income from subsidiaries, therefore resulted in lower revenue and profit before tax as compared to previous corresponding period.

##### **2) Trading and Service Division**

The revenue in Trading and Service Division recorded a decrease of 4.5% as compared to previous corresponding period. The decrease was mainly due to lower sales achieved by local subsidiaries amid weak domestic demand. However, the decrease has been partially offset by the increase sales in foreign subsidiaries.

Due to the decline in revenue, the division's results decreased substantially by 59.3% as compared to last corresponding period. The significant decline in profit was mainly attributable to the lower margin and decrease in other operating income.

##### **3) Manufacturing Division**

The revenue in Manufacturing Division has decreased by 8.4% as compared to previous corresponding period which is mainly due to lower sales demand in local and overseas market, partially offset by higher sales from inter-companies. The profit recorded a significant decrease of 78.2% which is mainly attributed to lower gross margin as a result of increased raw material and production cost.

# KHIND HOLDINGS BERHAD

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## Financial review for current quarter and financial year to date

	Individual Period				Cumulative Period			
	30 September		Variance		30 September		Variance	
	2017	2016			2017	2016		
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	79,477	84,213	(4,736)	-5.6%	252,128	272,765	(20,637)	-7.6%
Profit before interest and tax	1,181	2,770	(1,589)	-57.4%	4,500	13,355	(8,855)	-66.3%
Profit before tax	167	1,779	(1,612)	-90.6%	1,524	10,467	(8,943)	-85.4%
Profit after tax	167	1,764	(1,597)	-90.5%	859	8,585	(7,726)	-90.0%
Profit/(Loss) attributable to Equity Holders of the Parent	218	872	(654)	-75.0%	1,016	8,585	(7,569)	-88.2%

## Financial review for current quarter compared with immediate preceding quarter

	Current Quarter	Immediate Preceding Quarter	Variance	
	30 September 2017	30 June 2017		
	RM'000	RM'000	RM'000	%
Revenue	79,477	90,436	(10,959)	-12.1%
Profit before interest and tax	1,181	2,573	(1,392)	-54.1%
Profit before tax	167	1,559	(1,392)	-89.3%
Profit after tax	167	1,027	(860)	-83.7%
Profit/(Loss) attributable to Equity Holders of the Parent	218	1,101	(883)	-80.2%

## 2. Variation of results against immediate preceding quarter

The Group recorded revenue of RM79.48 million for the current quarter under review, representing an decrease of 12.1% as compared to RM90.44 million in the immediate preceding quarter. Meanwhile, the Group recorded profit before tax of RM0.17 million, representing a significant decrease of 89.3% as compared to the preceding quarter of RM1.56 million.

## 3. Commentary on prospect

The Board of Directors noted the performance achieved in the current quarter despite softening business conditions and competitive environment.

The Board expect the Group's outlook for the year to remain challenging due to the slowdown in consumer demand and price competition. The Group will continue to embark on cost reduction and rationalisation exercises as well as improve operational efficiency. In addition, the Group will put more effort into growing and expanding its international business due to the weakening of domestic market.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2017

## 4. Profit forecast

Not applicable as no profit forecast was published.

## 5. Tax expense

	<u>Individual period</u>		<u>Cumulative period</u>	
	30/09/17 RM'000	30/09/16 RM'000	30/09/17 RM'000	30/09/16 RM'000
- Current tax expense	35	603	402	2,259
- Deferred tax expense	(35)	(588)	263	(377)
Total	-	15	665	1,882

The group's effective tax rate for the period ended 30 September 2017 is 22.6%.

## 6. Status of corporate proposals

There were no corporate proposals during the current quarter.

## 7. Borrowings and debt securities

(a) Bank Borrowings (current and repayable within 1 year)

Details of the Group's bank borrowings as at the end of this reporting period: -

	Foreign Currency '000	30/09/17 RM'000	Foreign Currency '000	31/12/16 RM'000
<b>Bank Overdrafts</b>				
Secured		299		198
Unsecured		2,457		3,452
<b>Banker Acceptances</b>				
Unsecured – denominated in Ringgit Malaysia		30,382		23,847
Unsecured – denominated in foreign currency	SGD1,546	4,812	SGD845	2,622
<b>Revolving Credit</b>				
Denominated in Ringgit Malaysia		10,573		5,704
Denominated in foreign currency	SGD1,200	3,735	SGD1,600	4,963
Total		52,258		40,786

Secured bank borrowings are secured by fixed charges over the long term leasehold or freehold land and building of certain subsidiary company and are guaranteed by the Company. Unsecured bank overdraft and bankers' acceptances are guaranteed by the Company.

The bank overdrafts bear interest at rates 7.22% to 8.22% (2016 – 4.99% to 7.81%) per annum. The banker acceptances bear interest at rates ranging from 2.41% to 4.96% (2016 – 3.93% to 7.95%) per annum.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2017

## 7. Borrowings and debt securities (Continued)

### (b) Term Loans

Details of the Group's term loans as at the end of this reporting period :-

	Foreign Currency '000	30/09/17 RM'000	Foreign Currency '000	31/12/16 RM'000
<b>Current Term Loans</b>				
Secured – Denominated in Ringgit Malaysia		1,815		1,414
Secured – Denominated in foreign currency	SGD190	591	SGD191	593
Total		<u>2,406</u>		<u>2,007</u>
<b>Non-Current Term Loans</b>				
Secured – Denominated in Ringgit Malaysia		21,552		22,018
Secured – Denominated in foreign currency	SGD3,534	10,998	SGD3,672	11,388
Total		<u>32,550</u>		<u>33,406</u>
Grand Total		<u>34,956</u>		<u>35,413</u>

Term loans repayment schedule:

	Total RM'000	Under 1 year RM'000	1-2 year RM'000	2-5 year RM'000	Over 5 year RM'000
Secured	34,956	2,406	2,373	7,726	22,451
Total	<u>34,956</u>	<u>2,406</u>	<u>2,373</u>	<u>7,726</u>	<u>22,451</u>

The term loans are secured by :-

- fixed charges over the respective subsidiary's long term leasehold or freehold land and building, and
- corporate guarantee from the Company.

The term loans bear interest at 4.57% to 5.47% (2016 – 3.79% to 5.15%) per annum.

### (c) Finance lease liabilities

Details of the Group's finance lease liabilities as at the end of this reporting period:-

	30/09/17 RM'000	31/12/16 RM'000
Hire Purchase Creditors	2,747	2,593
Less: Interest in suspense	226	257
Balance	<u>2,521</u>	<u>2,336</u>
Repayable within one year	890	773
Repayable one to five years	1,631	1,563
Balance	<u>2,521</u>	<u>2,336</u>

The finance lease liabilities bear interest at rates ranging from 1.80% to 3.50% (2016 – 2.38% to 4.46%) per annum.

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## 8. Material Litigation

Khind Electrical (Malaysia) Sdn Bhd ("KEMSB"), a wholly owned subsidiary of the Company had on 13 July 2015, through its solicitors, filed a winding-up petition against Maha Tenaga Jaya Technology Sdn Bhd ("MTJTSB") at the High Court of Malaya at Kuala Lumpur as MTJTSB has failed to settle a sum of RM2,036,653.78 to KEMSB being the outstanding amount due and owing for the goods sold and delivered to MTJTSB.

Subsequent to the 2nd quarter results for the quarter ended 30 June 2017 announced on 23 August 2017, the Learned Registrar at the Kuala Lumpur High Court has directed or fixed the Defendants' Application to amend their Defence and KEMSB's Application to amend the Re-amended Statement of Claim respectively at the Case Management held on 23 August 2017.

The Court during the Case Management on 12 September 2017, directed the banks, Defendants and KEMSB to file and serve their affidavit in Reply (if any).

During the Case Management on 10 October 2017, the Learned Registrar has directed KEMSB and Fourth and Fifth Defendants to file and exchange the Written Submissions to further amend the Re-amended Statement of Claim and the Application for payment/cheques discovery vis-à-vis the various banks. The Defendants also directed to file and exchange the written Submissions for the First and Second Defendants' application to amend their Defence.

On the hearing held on 27 October 2017, the First and Second Defendants and two banks have put on record that they have no objection against the Application for Discovery. The remaining two banks did not file in any affidavit to oppose the Application. KEMSB has further sought a court order to direct the banks to furnish the relevant bank statements and cheque images within 3 months from the date of Order, if granted.

Further to the hearing held on 21 November 2017, the Learned Judge has pronounced that KEMSB's Discovery Application is allowed and the Banks are directed to furnish the requested document.

The Learned Judge has fixed 29 November 2017 for the decision of KEMSB's application to further amend the Amended Statement of Claim and First and Second Defendants' Application to amend their Defence.

## 9. Dividend

The Board of Directors does not recommend any interim dividend for the current financial year to date.

## 10. Earnings per share

	Individual Period		Cumulative Period	
	Current Quarter 30.09.17	Preceding year corresponding quarter 30.09.16	Nine Months to 30.09.17	Nine Months to 30.09.16
Net profit attributable to ordinary equity holders of the parent (RM'000)	218	1,764	1,016	8,585
Weighted average number of ordinary shares ('000)	40,059	40,059	40,059	40,059
Basic earning per share (sen)	0.54	4.40	2.54	21.43

Basic earnings per share of the Group is calculated by dividing net profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the financial period.

# KHIND HOLDINGS BERHAD

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## 11. Disclosure of realised and unrealised retained profits

The Group's realised and unrealised retained profits disclosures are as follows:

	As at 30.09.17 (RM'000)	As at 31.12.16 (RM'000)
Total retained profits of the Company and its subsidiaries:		
- Realised	72,354	73,757
- Unrealised	451	1,786
Consolidation adjustments	8,154	4,400
Total Group retained profits as per consolidated accounts	80,959	79,943

## 12. Profit for the period is arrived at after charging/(crediting):-

	Individual Period		Cumulative Period	
	30.09.17	30.09.16	Nine Months to 30.09.17	Nine Months to 30.09.16
	RM '000	RM '000	RM '000	RM '000
Depreciation & Amortisation	1,380	1,327	4,029	3,819
Net gain on disposal of property, plant and equipment	-	(18)	(14)	(18)
Foreign exchange loss / (gain)	(414)	173	26	(450)