

**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 2018

**Condensed Consolidated Statement of Comprehensive Income**  
**For the nine months period ended 30 September 2018 - Unaudited**

	<b>Individual Period</b>		<b>Cumulative Period</b>	
	<b>30 Sept</b>		<b>30 Sept</b>	
	<b>2018</b>	<b>2017</b>	<b>2018</b>	<b>2017</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Revenue	97,046	79,477	261,738	252,128
Cost of sales	(65,490)	(54,636)	(177,083)	(173,601)
Gross profit	31,556	24,841	84,655	78,527
Other operating income	(158)	1,082	1,317	2,396
Interest income	44	38	167	133
Operating expenses	(28,269)	(24,780)	(79,642)	(76,556)
Finance cost	(1,137)	(1,014)	(3,160)	(2,976)
Profit before tax	2,036	167	3,337	1,524
Tax expense	(1,018)	0	(1,689)	(665)
Net profit for the period	1,018	167	1,648	859
Other comprehensive income				
Item that may be reclassified subsequently to profit or loss				
Foreign exchange translation difference	1,040	(241)	134	(612)
Total comprehensive income for the period	2,058	(74)	1,782	247
Profit attributable to:				
Equity holders of the parent	1,021	218	1,744	1,016
Non-controlling interest	(3)	(51)	(96)	(157)
Net profit for the period	1,018	167	1,648	859
Total comprehensive income attributable to:				
Equity holders of the parent	2,061	(23)	1,878	404
Non-controlling interest	(3)	(51)	(96)	(157)
Total comprehensive income for the period	2,058	(74)	1,782	247
Basic earning per share attributable to equity holders of the parent (sen)	2.55	0.54	4.35	2.54

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2017)

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

**Condensed Consolidated Statement of Financial Position**  
**As at 30 September 2018 - Unaudited**

	As at 30 September 2018 RM'000	As at 31 December 2017 RM'000
<b>ASSETS</b>		
<i>Non-current assets</i>		
Property, plant and equipment	64,522	62,738
Prepaid lease payments	1,355	1,504
Investment property	2,735	2,781
Intangible assets	3,867	3,786
Deferred Tax Assets	2,480	1,807
	<u>74,959</u>	<u>72,616</u>
<i>Current assets</i>		
Other Investment	1,247	2,767
Trade and other receivables	84,893	66,321
Inventories	98,471	81,978
Current tax assets	3,213	3,424
Cash and cash equivalents	30,176	34,656
	<u>218,000</u>	<u>189,146</u>
<b>TOTAL ASSETS</b>	<u>292,959</u>	<u>261,762</u>
<b>EQUITY AND LIABILITIES</b>		
<i>Capital and reserves</i>		
Share capital	40,059	40,059
Translation reserve	7,546	7,412
Reserves	82,879	81,135
Total equity attributable to owner of the Company	<u>130,484</u>	<u>128,606</u>
Non-controlling interests	4	100
<b>Total equity</b>	<u>130,488</u>	<u>128,706</u>
<i>Non Current liabilities</i>		
Borrowings	32,990	33,098
Deferred tax liabilities	2,193	2,169
	<u>35,183</u>	<u>35,267</u>
<i>Current liabilities</i>		
Trade and other payables	57,509	51,317
Loans and borrowings	69,329	46,098
Current tax liabilities	450	374
	<u>127,288</u>	<u>97,789</u>
<b>Total liabilities</b>	<u>162,471</u>	<u>133,056</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>292,959</u>	<u>261,762</u>
<b>Net assets per share attributable to equity holders of the parent (RM)</b>	<u>3.26</u>	<u>3.21</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2017)

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

**Condensed Consolidated Statement of Changes in Equity**  
**For the nine months ended 30 September 2018 - 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 2017</u></b>					
At 1 January 2017	40,059	9,184	79,943	0	129,186
Total comprehensive income / (loss) for the period	0	(612)	1,016	159	563
<b>At 30 September 2017</b>	<b>40,059</b>	<b>8,572</b>	<b>80,959</b>	<b>159</b>	<b>129,749</b>
<b><u>9 months ended 30 September 2018</u></b>					
At 1 January 2018	40,059	7,412	81,135	100	128,706
Total comprehensive income / (loss) for the period	0	134	1,744	(96)	1,782
<b>At 30 September 2018</b>	<b>40,059</b>	<b>7,546</b>	<b>82,879</b>	<b>4</b>	<b>130,488</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 2017)

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

**Condensed Consolidated Statement of Cash Flows**  
**For the nine months period ended 30 September 2018 - Unaudited**

	30 September 2018 RM'000	30 September 2017 RM'000
Profit before taxation	3,337	1,524
Adjustment for :		
Depreciation & amortisation	4,073	4,029
Finance cost	3,160	2,976
Interest income	(167)	(133)
Net gain on disposal of property, plant and equipment	(19)	(14)
Net fair value loss / (gain) on financial assets	67	(130)
Dividend income	(5)	(9)
Gain on disposal on other investments	0	(3)
Operating profit before changes in working capital	10,446	8,240
Changes in working capital :		
Inventories	(16,493)	(2,682)
Trade and other receivables	(18,572)	3,997
Payables and accruals	6,593	(11,547)
Cash used in operations	(18,026)	(1,992)
Tax refunded	15	503
Tax paid	(2,061)	(2,484)
Net cash used in operating activities	(20,072)	(3,973)
Cash flows from investing activities		
Interest income	167	133
Dividend income	5	0
Acquisition of property, plant and equipment	(3,523)	(4,672)
Acquisition of other investments	(23)	0
Acquisition of intangible assets	(148)	(423)
Proceeds from disposal of :		
- property, plant and equipment	33	14
- other investments	1,477	747
Net cash used in investing activities	(2,012)	(4,201)
Cash flows from financing activities		
Dividend paid to shareholders	(401)	0
Issue of shares by subsidiaries to NCI	0	317
Finance cost	(3,160)	(2,976)
Drawdown of bank borrowings	22,204	11,868
Repayment of hire purchase liabilities	(597)	(624)
Net cash generated from financing activities	18,046	8,585
Net (decrease) / increase in cash and cash equivalents	(4,038)	411
Cash and cash equivalents at beginning of financial period	32,215	34,717
Effect of exchange rate changes	126	(1,389)
Cash and cash equivalents at end of financial period	28,303	33,739

Cash and cash equivalents at the end of the financial period comprise the following:

	As at 30 September 2018 RM'000	As at 30 September 2017 RM'000
Cash and bank balances	30,176	36,495
Bank overdrafts	(1,873)	(2,756)
	28,303	33,739

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2017)

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 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 2017.

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 2017.

### 2. Significant Accounting Policies

The accounting policies and methods of computation adopted by the Group as at 30 September 2018 are consistent with those adopted in audited financial statements for the year ended 31 December 2017.

The following MFRSs, Amendments to MFRSs and Interpretations are mandatory for the first time for the financial year 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 Malaysian 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

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 2019***

MFRS 16	Leases
IC Interpretation 23	Uncertainty over Income Tax Treatments
Amendments to MFRS 9	Financial Instruments (2014) – Prepayment Features with Negative Compensation
Amendments to MFRS 128	Investment in Associates and Joint Ventures – Long-term Interests in Associates and Joint Ventures
Amendments to MFRS 3	Business Combinations – Previously Held Interest in a Joint Operation (Annual Improvements 2015-2017 cycle)
Amendments to MFRS 11	Joint Arrangements – Previously Held Interest in a Joint Operation (Annual Improvements 2015-2017 cycle)
Amendments to MFRS 112	Income Taxes – Income Tax Consequences of Payments on Financial Instruments Classified as Equity (Annual Improvements 2015-2017 cycle)

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 2. Significant Accounting Policies (continued)

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

Amendments to MFRS 123	Borrowing Costs – Borrowing Costs Eligible for Capitalisation (Annual Improvements 2015-2017 cycle)
Amendments to MFRS 119	Employee Benefits – Plan Amendment, Curtailment or Settlement

### ***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
-----------------------	--

## 3. Audit qualification

The auditor's report on the financial statements of the Group and the Company for the year ended 31 December 2017 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

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 9. Segment reporting (continued)

	Investment holding		Trading & service		Manufacturing		Elimination		Total	
	2018	2017	2018	2017	2018	2017	2018	2017	2018	2017
	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	-	-	129,497	106,911	2,557	7,663	-	-	132,054	114,574
Overseas	-	-	124,389	136,072	5,295	1,482	-	-	129,684	137,554
Internal	5,479	8,684	8,983	5,576	48,101	52,053	(62,563)	(66,313)	-	-
Total revenue	5,479	8,684	262,869	248,559	55,953	61,198	(62,563)	(66,313)	261,738	252,128
Segment results	(2,608)	738	8,723	5,162	224	1,027	(9)	(2,560)	6,330	4,367
Finance cost									(3,160)	(2,976)
Interest income									167	133
Profit before tax									3,337	1,524
Tax expense									(1,689)	(665)
Net profit									1,648	859

Year 2018 refers to 9 months period ended 30.09.2018 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 30.09.2018, the company has given corporate guarantee for banking facilities obtained by subsidiaries to meet the liabilities and financial obligations of its subsidiaries amounting to RM159.20 million. The contingent liabilities of its subsidiaries pertaining to utilise trade line facilities amounted to RM8.31 million.

## 14. Key management personnel compensation

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

	30/09/18 RM'000	30/09/17 RM'000
Directors of the Company	1,264	1,476
Other key management personnel	4,485	5,557

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 15. Related party transactions

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

	Transaction value 9 months ended		Balance as at	
	30/09/18	30/09/17	30/09/18	30/09/17
	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 2018

## **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 RM97.05 million for the current quarter under review representing an increase of 22.1% over revenue of RM79.48 million of previous corresponding quarter.

The Group recorded profit before tax of RM2.04 million for the current quarter under review representing an increase of 1,100% over profit before tax of RM0.17 million of previous corresponding quarter.

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

The Group recorded revenue of RM261.74 million for the current period under review representing an increase of 3.8% over revenue of RM252.13 million of previous corresponding period.

The Group recorded profit before tax of RM3.34 million for the current period under review representing an increase of 119.7% over profit before tax of RM1.52 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 recorded lower revenue as compared to previous corresponding period due to no dividend income received from subsidiaries. As a result, this division's recorded substantial loss if compared with previous corresponding period.

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

The revenue in Trading and Service Division recorded a moderate increase of 5.8% as compared to previous corresponding period. The local sales increased significantly 21.1% mainly due to local consumers' purchasing power improved during the tax holiday. However, overseas sales decreased marginally by 8.6% due to weaker demand from Dubai subsidiary, further exacerbated by the strengthening in local currency.

Due to the better margin achieved and cost control, the division's results increased by 69.0% as compared to last corresponding period.

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

The revenue in Manufacturing Division has decreased by 8.6% as compared to previous corresponding period which is mainly due to the decrease in sales from inter-companies coupled with lower local OEM sales.

The division has recorded a profit representing a decrease of 78.2% if compared to previous corresponding period. It is mainly attributed to lower gross margin as a result of insufficient revenue to cover fixed operating cost. The Company continue to focus on improving efficiency and productivity.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 1. Review of Performance (Continued)

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

	Individual Period				Cumulative Period			
	30 September		Variance		30 September		Variance	
	2018	2017			2018	2017		
	RM'000	RM'000	RM'000	%	RM'000	RM'000	RM'000	%
Revenue	97,046	79,477	17,569	22.1%	261,738	252,128	9,610	3.8%
Profit before interest and tax	3,129	1,143	1,986	173.8%	6,330	4,367	1,963	45.0%
Profit before tax	2,036	167	1,869	1119.2%	3,337	1,524	1,813	119.0%
Profit after tax	1,018	167	851	509.6%	1,648	859	789	91.9%
Profit attributable to Equity Holders of the Parent	1,021	218	803	368.3%	1,744	1,016	728	71.7%

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

	Current Quarter	Immediate Preceding	Variance	
	30 September 2018	30 June 2018		
	RM'000	RM'000	RM'000	%
Revenue	97,046	89,255	7,791	8.7%
Profit before interest and tax	3,129	3,651	(522)	-14.3%
Profit before tax	2,036	2,592	(556)	-21.5%
Profit after tax	1,018	1,781	(763)	-42.8%
Profit attributable to Equity Holders of the Parent	1,021	1,837	(816)	-44.4%

## 2. Variation of results against immediate preceding quarter

The Group recorded revenue of RM97.05 million for the current quarter under review, representing an increase of 8.7% as compared to RM89.26 million in the immediate preceding quarter. Meanwhile, the Group recorded profit before tax of RM2.04 million, representing a decrease of 21.2% as compared to the preceding quarter's profit before tax of RM2.59 million.

## 3. Commentary on prospect

The Board expects the Group's outlook for the year to remain challenging in view of 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.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 4. Profit forecast

Not applicable as no profit forecast was published.

## 5. Tax expense

	Individual period		Cumulative period	
	30/09/18 RM'000	30/09/17 RM'000	30/09/18 RM'000	30/09/17 RM'000
- Current tax expense	1,552	35	2,337	402
- Deferred tax expense	(534)	(35)	(648)	263
Total	1,018	-	1,689	665

The group's effective tax rate for the period ended 30 September 2018 is 40.3%.

## 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	30/09/18 RM'000	Foreign Currency '000	31/12/17 RM'000
<b>Bank Overdrafts</b>				
Secured		242		299
Unsecured		1,631		2,142
<b>Banker Acceptances</b>				
Unsecured – denominated in Ringgit Malaysia		47,278		26,615
Unsecured – denominated in foreign currency	SGD1,143	3,463	SGD845	1,025
<b>Revolving Credit</b>				
Denominated in Ringgit Malaysia		10,593		9,109
Denominated in foreign currency	SGD900	2,726	SGD1,600	3,647
Total		65,933		42,837

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 8.29% (2017 – 5.47% to 8.65%) per annum. The banker acceptances bear interest at rates ranging from 4.38% to 4.86% (2017 – 1.25% to 4.90%) per annum.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 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	30/09/18 RM'000	Foreign Currency '000	31/12/17 RM'000
<b>Current Term Loans</b>				
Secured – Denominated in Ringgit Malaysia		1,929		1,837
Secured – Denominated in foreign currency	SGD184	559	SGD191	560
Total		<u>2,488</u>		<u>2,397</u>
<b>Non-Current Term Loans</b>				
Secured – Denominated in Ringgit Malaysia		21,567		21,066
Secured – Denominated in foreign currency	SGD3,344	10,129	SGD3,672	10,616
Total		<u>31,696</u>		<u>31,682</u>
Grand Total		<u>34,184</u>		<u>34,079</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	34,184	2,488	2,600	8,271	20,825
Total	<u>34,184</u>	<u>2,488</u>	<u>2,600</u>	<u>8,271</u>	<u>20,825</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 5.38% (2017 – 2.33% to 5.12%) per annum.

### (c) Finance lease liabilities

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

	30/09/18 RM'000	31/12/17 RM'000
Hire Purchase Creditors	2,381	2,470
Less: Interest in suspense	179	190
Balance	<u>2,202</u>	<u>2,280</u>
Repayable within one year	908	864
Repayable one to five years	1,294	1,416
Balance	<u>2,202</u>	<u>2,280</u>

The finance lease liabilities bear interest at rates ranging from 1.80% to 3.50% (2017 – 1.80% to 5.89%) per annum.

# KHIND HOLDINGS BERHAD

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

## 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 announced on 28 August 2018, the Decision date which was fixed on 3 September 2018 has been rescheduled to 24 September 2018. The Learned Judge has pronounced the following judgement:

1. The Company's claim against First and Second Defendants was unsuccessful. The Company is to pay to First and Second Defendants the cost of action of RM 10,000.00 respectively;
2. The Company's claim against Fourth Defendant was successful. The Fourth Defendant is to pay the Company the sum of RM 500,000.00 and cost of action of RM 10,000.00; and
3. The Company's claim against Fifth Defendant was successful. The Fifth Defendant shall be jointly and severally liable for the sum of RM 2,036,653.78 and is to pay the Company the cost of action of RM 10,000.00.

The Fourth and Fifth Defendants have through their solicitors, filed the Notice of Appeal to the Court of Appeal. The first Case Management in the Court of Appeal was conducted on 21 November 2018 and the next Case Management has been fixed on 8 January 2019 for the Fourth and Fifth Defendants to file the Supplementary Appeal Records to include the Grounds of Decision of the Learned High Court Judge, which is still pending.

## 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 30.09.18	Preceding year corresponding quarter 30.09.17	Nine Months to 30.09.18	Nine Months to 30.09.17
Net profit attributable to ordinary equity holders of the parent (RM'000)	1,021	218	1,744	1,016
Weighted average number of ordinary shares ('000)	40,059	40,059	40,059	40,059
Basic earning per share (sen)	2.55	0.54	4.35	2.54

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

Quarterly Report on unaudited consolidated results for the third financial quarter ended 30 September 2018

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

	Individual Period		Cumulative Period	
	30.09.18	30.09.17	Nine Months to 30.09.18	Nine Months to 30.09.17
	RM '000	RM '000	RM '000	RM '000
Depreciation & Amortisation	1,346	1,380	4,073	4,029
Net gain on disposal of property, plant and equipment	(5)	-	(19)	(14)
Foreign exchange loss / (gain)	553	(414)	344	26