CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2019

(These figures have not been audited)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	CURRENT QUARTER ENDED 30/06/2019	COMPARATIVE QUARTER ENDED 30/06/2018	6 MONTHS CUMULATIVE TO DATE 30/06/2019	COMPARATIVE 6 MONTHS CUMULATIVE TO DATE 30/06/2018
Continuing Operations Revenue	RM '000 10,243	RM '000 10,170	RM '000 21,070	RM '000 20,222
Cost Of Sales	(8,711)	(8,793)	(17,804)	(18,095)
Gross Profit	1,532	1,377	3,266	2,127
Other Operating Income	31	64	80	141
Selling And Distribution Expenses	(1,265)	(1,215)	(2,598)	(2,411)
Administrative Expenses	(997)	(1,015)	(2,026)	(2,086)
Finance Costs	(89)	(153)	(236)	(314)
Share Of Profit Of Associated Companies	-	-	-	-
Other Investment Income	-	-	-	-
Loss Before Tax	(788)	(942)	(1,514)	(2,543)
Taxation	-	142	-	400
Net Loss	(788)	(800)	(1,514)	(2,143)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Loss For The Year	(788)	(800)	(1,514)	(2,143)
Loss Attributable To: Owners Of The Parent	(788)	(800)	(1,514)	(2,143)
Total Comprehensive Loss Attributable To: Owners Of The Parent	(788)	(800)	(1,514)	(2,143)
Earnings Per Share - Basic (Sen) - Diluted (Sen)	(1.27) (1.27)	(1.29) (1.29)	(2.44) (2.44)	(3.46) (3.46)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS AS AT 30 JUNE 2019

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Non-current assets Property, plant and equipment 155,782 27,394 Investment in properties 432 446 Investment in an associate 78 78 Investment in securities 5 5 Secure assets 5 5 Secure assets 11,880 11,685 Secure and other receivables 9,574 10,107 Prepayments 44 82 Tax recoverable 151 125 Cash and bank balances 173 22 Cash and bank balances 173 22 Total assets 78,119 79,944 Equity and Liabilities 183 170 Current liabilities 183 20,132 20,456 Cash and other payables 14,820 13,803 Borrowings 183 20,132 20,456 Cash and other payables 14,820 13,803 Secure and other payables 14,820 13,803 Secure and other payables 14,820 13,803 Current liabilities 20,315 20,626 Equity attributable to equity holders of the parent Share capital 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity and liabilities 78,119 79,944 Net assets per share (RM) 0,933 0,9577		UNAUDITED AS AT 30/06/2019 RM '000	AUDITED AS AT 31/12/2018 RM '000
Property, plant and equipment Investment in properties 55,782 57,394 Investment in na associate 78 78 Investment in securities 5 5 Investment in securities 5 5 Current assets 56,297 57,923 Current assets 11,880 11,685 Trade and other receivables 9,574 10,107 Prepayments 44 82 Tax recoverable 151 125 Cash and bank balances 173 22 21,822 22,021 22,021 Total assets 78,119 79,944 Equity and Liabilities 183 170 Current liabilities 14,820 13,803 Borrowings 14,820 13,803 Borrowings 5,312 6,653 Total liabilities 20,315 20,626 Equity attributable to equity holders of the parent 5,804 59,318 Accumulated losses (11,417) (9,903) Total equity and liabilities 78,119 <t< td=""><td>Assets</td><td></td><td></td></t<>	Assets		
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Non-current liability 183 170 Current liabilities 14,820 13,803 Borrowings 5,312 6,653 Total liabilities 20,132 20,456 Total liabilities 20,315 20,626 Equity attributable to equity holders of the parent Share capital Accumulated losses 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944	Total assets	78,119	79,944
Non-current liability 183 170 Current liabilities 14,820 13,803 Borrowings 5,312 6,653 Total liabilities 20,132 20,456 Total liabilities 20,315 20,626 Equity attributable to equity holders of the parent Share capital Accumulated losses 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944	Equity and Liabilities		
Borrowings 183 170 Current liabilities 14,820 13,803 Trade and other payables 14,820 13,803 Borrowings 5,312 6,653 20,132 20,456 Total liabilities 20,315 20,626 Equity attributable to equity holders of the parent Share capital 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944			
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Equity attributable to equity holders of the parent 20,315 20,626 Equity attributable to equity holders of the parent 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944			
Equity attributable to equity holders of the parent 20,315 20,626 Equity attributable to equity holders of the parent 69,221 69,221 Share capital 69,221 (9,903) Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944	Borrowings		
Equity attributable to equity holders of the parent Share capital 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944		20,132	20,456
Share capital 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944	Total liabilities	20,315	20,626
Share capital 69,221 69,221 Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944	Fauity attributable to equity holders of the parent		
Accumulated losses (11,417) (9,903) Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944		69.221	69.221
Total equity 57,804 59,318 Total equity and liabilities 78,119 79,944		·	·
	Total equity		
Net assets per share (RM) 0.9333 0.9577	Total equity and liabilities	78,119	79,944
	Net assets per share (RM)	0.9333	0.9577

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2019

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	6 MONTHS ENDED 30/06/2019	6 MONTHS ENDED 30/06/2018
	RM '000	RM '000
Operating activities		
Loss before tax	(1,514)	(2,543)
Adjustments for:		
Depreciation of investment property	14	14
Depreciation of property, plant and equipment	1,834	2,478
Gain on disposal of property, plant and equipment Interest expense	(16) 236	(27) 314
•	554	236
Operating cash flows before changes in working capital Inventories	(195)	230 1
Receivables	571	(150)
Payables	1,017	311
Cash flows generated from operations	1,947	398
Tax paid	(26)	(28)
Tax refund	-	31
Interest paid	(236)	(314)
Net cash flows generated from operating activities	1,685	87
Investing activities		
Proceeds from disposal of property, plant and equipment	16	49
Purchase of property, plant and equipment	(134)	(236)
Net cash flows used in investing activities	(118)	(187)
Č	,	,
Financing activities		
(Repayment of)/Proceeds from bankers' acceptances	(287)	269
Repayment of obligations under finance lease	(157)	(212)
Repayment of term loan	- (111)	(285)
Net cash flows used in financing activities	(444)	(228)
Net increase/(decrease) in cash and cash equivalents	1,123	(328)
Cash and cash equivalents brought forward	(3,566)	(3,303)
Cash and cash equivalents carried forward	(2,443)	(3,631)

CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2019

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

← ATTRIBUTABLE TO OWNERS OF THE PARENT →

	SHARE	ACCUMULATED	TOTAL
	CAPITAL RM'000	LOSSES	EQUITY RM'000
	HIVI UUU	HIWI UUU	HIVI UUU
6 months period ended 30 June 2018			
Balance at 1 January 2018	69,221	(3,782)	65,439
Total comprehensive loss	-	(2,143)	(2,143)
Balance at 30 June 2018	69,221	(5,925)	63,296
241400 4, 00 040 20.0		(0,020)	33,233
6 months period ended 30 June2019			
Balance at 1 January 2019	69,221	(9,903)	59,318
Total comprehensive loss		(1 514)	(1 E1 A)
Total comprehensive loss	-	(1,514)	(1,514)
Balance at 30 June 2019	69,221	(11,417)	57,804