

CYMAO HOLDINGS BERHAD

(Company No. 445931 - U)
(Incorporated in Malaysia)

INTERIM FINANCIAL STATEMENTS

**FOR THE SECOND
QUARTER ENDED**

30TH JUNE 2017

**CONDENSED CONSOLIDATED INCOME STATEMENT
 FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - UNAUDITED**

	Individual Period (2nd Quarter)		Changes Amount	Changes (%)	Cumulative Period Unaudited		Changes Amount	Changes (%)
	Current Year Quarter 30.06.2017 RM'000	Preceding Year Corresponding Quarter 30.06.2016 RM'000			Current Year To- date 30.06.2017 RM'000	Preceding Year Corresponding Period 30.06.2016 RM'000		
Revenue	22,034	26,237	(4,203)	(16.02)	41,685	60,022	(18,337)	(30.55)
Cost of sales	(21,185)	(25,909)	4,724	(18.23)	(40,479)	(56,176)	15,697	(27.94)
Gross profit	849	328	521	158.84	1,206	3,846	(2,640)	(68.64)
Other income	231	483	(252)	(52.17)	428	669	(241)	(36.02)
Other operating expenses	(41)	(336)	295	(87.80)	(114)	(744)	630	(84.68)
Administrative expenses	(1,626)	(2,151)	525	(24.41)	(3,205)	(4,159)	954	(22.94)
Selling and marketing expenses	(941)	(836)	(105)	12.56	(1,985)	(1,764)	(221)	12.53
Interest income	19	87	(68)	(78.16)	24	89	(65)	(73.03)
Finance costs	(48)	(111)	63	(56.76)	(133)	(198)	65	(32.83)
Loss before tax	(1,557)	(2,536)	979	(38.60)	(3,779)	(2,261)	(1,518)	67.14
Income tax expenses	-	(94)	94	(100.00)	-	(242)	242	(100.00)
Loss net of tax	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Total comprehensive loss attributable to:								
Owners of the Company	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Loss attributable to:								
Owners of the Company	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Non-controlling interest	-	-	-	-	-	-	-	-
Loss for the period	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Total comprehensive loss attributable to:								
Owners of the Company	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Non-controlling interest	-	-	-	-	-	-	-	-
Total comprehensive loss for the period	(1,557)	(2,630)	1,073	(40.80)	(3,779)	(2,503)	(1,276)	50.98
Basic Loss per ordinary share (sen):								
Loss from continuing operations	(2.12)	(3.58)	1.46	(40.80)	(5.14)	(3.40)	(1.74)	50.98

The above Condensed Consolidated Income Statement should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

CYMAO HOLDINGS BERHAD

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**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - UNAUDITED**

	Current Quarter 30.06.2017	Immediate Preceding Quarter 31.03.2017	Changes Amount	Changes (Amount/ %)
Revenue	22,034	19,651	2,383	12.13%
Operating Loss	(1,557)	(2,222)	665	-29.93%
Loss Before Interest and Tax	(1,509)	(2,137)	628	-29.39%
Loss Before Tax	(1,557)	(2,222)	665	-29.93%
Loss After Tax	(1,557)	(2,222)	665	-29.93%
(Loss) Attributable to Ordinary Equity Holders of the Parent	(2.12)	(3.05)	1	-30.49%

CYMAO HOLDINGS BERHAD

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017 - UNAUDITED**

	As at 30.06.2017 (Unaudited) RM'000	As at 31.12.2016 (Audited) RM'000
ASSETS		
Property, plant and equipment	35,759	36,121
Land use right	885	893
Other receivables	-	-
Associate Company	440	440
Total non-current assets	37,084	37,454
Inventories	17,990	23,529
Trade receivables	14,575	17,556
Other receivables	6,320	5,840
Tax refundable	562	495
Fixed deposit with licensed bank	618	1,109
Cash and bank balances	4,241	3,166
Total current assets	44,306	51,695
Total assets	81,390	89,149
Equity		
Share capital	75,000	75,000
Share premium	17,374	17,374
Treasury shares	(631)	(631)
Accumulated losses	(25,437)	(21,658)
Total equity	66,306	70,085
LIABILITIES		
Borrowings - Long term	1,843	1,792
Deferred tax liabilities	1,708	1,708
Total non-current liabilities	3,551	3,500
Borrowings - Short term	5,122	7,447
Trade payables	3,874	4,853
Other payables	2,537	3,264
Tax payables	-	-
Total current liabilities	11,533	15,564
Total liabilities	15,084	19,064
Total equity and liabilities	81,390	89,149
Net assets per share attributable to owners of the Company (RM)	0.88	0.93

The above condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to these interim financial statements.

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES EQUITY
FOR THE SIX MONTHS ENDED 30 JUNE 2017 - UNAUDITED**

	Attributable to Equity Holders of the Company				Total Equity RM'000
	Non-Distributable		Distributable		
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Accumulated Losses RM'000	
At 1 January 2016	75,000	17,374	(631)	(14,185)	77,558
Total comprehensive loss for the 6-month period	-	-	-	(7,473)	(7,473)
At 30 June 2016	<u>75,000</u>	<u>17,374</u>	<u>(631)</u>	<u>(21,658)</u>	<u>70,085</u>
At 1 January 2017	75,000	17,374	(631)	(21,658)	70,085
Total comprehensive loss for the 6-month period	-	-	-	(3,779)	(3,779)
At 30 June 2017	<u>75,000</u>	<u>17,374</u>	<u>(631)</u>	<u>(25,437)</u>	<u>66,306</u>

The above condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2016 and accompanying explanatory notes attached to these interim financial statements.

CYMAO HOLDINGS BERHAD

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE SIX MONTHS ENDED 30 JUNE 2017 - UNAUDITED**

	6 months ended	
	30.06.2017 (Unaudited) RM'000	30.06.2016 (Audited) RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
(Loss)/Profit before tax	(3,779)	(2,261)
Adjustments for:		
Depreciation of property, plant and equipment	1,859	2,730
Amortisation of land use right	8	8
Interest income	(24)	(89)
Finance costs	132	198
Operating (loss)/profit before working capital changes	(1,804)	586
Decrease/(Increase) in inventories	5,539	(10,301)
Decrease in receivables	2,502	6,331
Decrease/(Increase) in payables	(1,706)	2,230
Net cash (used in)/generated from operations	4,531	(1,154)
Interest paid	(132)	(198)
Net tax paid	(67)	(335)
Net cash (used in)/generated from operating activities	4,332	(1,687)
CASH FLOWS FROM INVESTING ACTIVITIES		
Movement in fixed deposits under pledged	491	690
Acquisition of property, plant and equipment	(1,497)	(107)
Proceeds from disposal of plant and equipment	-	-
Interest received	24	89
Net cash generated from/(used in) investing activities	(982)	672
CASH FLOWS FROM FINANCING ACTIVITIES		
Bankers' acceptance drawn down	8,814	15,203
Short Term Loan	233	-
Repayment of term loan	(89)	(66)
Repayment of bankers' acceptance	(11,355)	(13,627)
Net cash generated from/(used in) financing activities	(2,397)	1,510
Net decrease in cash and cash equivalents	953	495
Cash and cash equivalents at beginning of financial period	2,557	5,755
Cash and cash equivalents at end of financial period	3,510	6,250

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE SIX MONTHS ENDED 30 JUNE 2017 - UNAUDITED**

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

	As at 30.06.2017 (Unaudited) RM'000	As at 30.06.2016 (Audited) RM'000
Cash in hand and at bank	4,241	6,250
Bank Overdraft	(731)	-
Fixed deposit with a licensed bank	618	1,171
Cash and bank balances	<u>4,128</u>	<u>7,421</u>
Less: Deposit with a licensed bank pledged for bank guarantees	<u>(618)</u>	<u>(1,171)</u>
	<u><u>3,510</u></u>	<u><u>6,250</u></u>

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

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NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)

1 Corporate Information

The Company is a public limited liability company incorporated and domiciled in Malaysia, and is listed on the Main Market of Bursa Malaysia Securities Berhad. The registered office of the Company is located at MPT 4604, 3rd Floor, Lot 15 - 16, Block B, Bandaran Baru, Jalan Baru, 91000 Tawau, Sabah. The principal place of business of the Company is located at 9.1 KM, Jalan Batu Sapi, 90000 Sandakan, Sabah.

The principal activity of the Company is investment holding.

The principal activities of the subsidiaries are manufacturing and sale of veneer, plywood, decorative plywood, blockboard, provision of barge hiring services, and sale and extraction of log timbers. There have been no significant changes in the nature of these principal activities during the financial year.

2 Basis of Preparation

These condensed consolidated interim financial statements (Condensed Report) for the period ended 31 March 2017, have been prepared in accordance with Malaysian Financial Reporting Standard (MFRS) 134 "*Interim Financial Reporting*" and paragraph 9.22 of the Main Market Listing Requirement of Bursa Malaysia Securities Berhad. The report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2016.

The accounting policies used in the preparation of interim financial statements are consistent with those previously adopted in the audited financial statements of the Group for the year ended 31 December 2016. These explanatory notes attached to the interim financial statements 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 financial year ended 31 December 2016.

3 Significant Accounting Policies

The accounting policies applied by the Group in these condensed consolidated interim financial statements are the same as those applied by the Group in its consolidated financial statements for the year ended 31 December 2015, except for the adoption of the following new/revised MFRSs and amendments to MFRSs:

Effective for financial periods beginning on or after 1 January 2016:

Amendments to MFRS 11: Accounting for Acquisition of the Interests in Joint Operations

Amendments to MFRS 116 and MFRS 138: Clarification of Acceptable Method Depreciation and Amortisation

Amendments to MFRS 116 and MFRS 141: Agriculture & Bearer Plants

Amendments to MFRS 127: Equity Method in Separate Financial Statements

Amendments to MFRS 101: Disclosure Initiative

Amendments to MFRS 10, MFRS 12 and MFRS 128: Investment Entities : Applying the Consolidation Exception
Annual Improvements to MFRSs 2012 - 2014 Cycle

MFRS 14: Regulatory Deferral Accounts

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)**

3 Significant Accounting Policies

Effective for financial periods beginning on or after 1 January 2017:

Amendments to MFRS 107 : Disclosure Initiative

Amendments to MFRS 112 : Recognition of Deferred Tax Assets for Unrealised Losses

Effective for financial periods beginning on or after 1 January 2018:

MFRS 15: Revenue from Contracts with Customers

Amendments to MFRS 2 : Classification and Measurement of Share - based Payment Transaction

MFRS 9: Financial Instruments

Effective for financial periods beginning on or after 1 January 2019:

MFRS 16 : Leases

Deferred

Amendments to MFRS 10 and MFRS 128 : Sale or contribution of Assets between an Investor and its Associate or Joint Venture

The adoption of the above revised MFRSs, and Amendment do not have any significant financial impact on the Group.

4 Auditors' Report

The auditors' report on the financial statements of the Group for the year ended 31 December 2016 was not qualified.

5 Seasonality of operations

The Group's business operation and performance are to a certain extent affected by weather conditions especially on the supply of logs.

6 Unusual Items due to their Nature, Size or Incident

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

7 Changes in Estimates

There was no estimation of amount used in the preceding reporting having a material effect in the current reporting quarter.

8 Dividend Paid

There was no dividend paid by the Group during the current quarter.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)**

9 Carrying Amount of Revalued Assets

There were no brought forward valuations of property, plant and equipment from the year ended 31 December 2016 and there were no valuations of property, plant and equipment carried out during the current financial year-to-date.

10 Debt and Equity Securities

There were no issuances, cancellations, repurchase, resale and repayments of debt and equity securities during the quarter under review.

11 Changes in the Composition of the Group

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

12 Segmental Information

No segmental information has been presented as the Group activities are predominantly in Malaysia.

13 Capital Commitments

There were no capital commitments for the quarter ended 30 June 2017.

14 Changes in Contingent Liabilities or Contingent Assets

There were no changes in contingent liabilities or contingent assets since the last statement of financial position as at 31 December 2016 and up to the date of this report.

15 Subsequent Events

There were no material subsequent events to the end of the current quarter.

16 Trade Receivables

The trade receivable turnover is 60 days which is within the industry average. Export sales are through Letter of Credit. The Group has not experienced any debt issues with the customers as the customers are long established and reliable.

There are no write down of debts during the quarter.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)**

17 Performance Review

Turnover

The quarter registered a turnover of RM22,034 million a decrease in turnover of RM4,203 million as compared with the preceding year corresponding period of RM26,237 million. The decrease is mainly due to a still sluggish demand for plywood products domestically with a slight improvement in export sales. The average sale volume of 4,165M3 per month for this quarter is 20% less than 5,266M3 average sale for 2016 same quarter.

Loss before Tax

The Group registered a loss of RM1,557million as compared to loss of RM2,536 million in the same quarter last year. This represents a reduction of RM0.979 million in loss in the results for the last quarter. The loss is mainly due to the decrease in sales as stated above and a reduction in the volume produced as analysed below.

The drop in turnover and an increase in loss can be further analysed as follows:

The Group operates in two locations:-

- Sandakan, Sabah : Cymao and Inovwood plywood mills
- Klang, Selangor : Poly-ply Industries value added plywood mill.

The loss for the quarter mainly incurred by Sandakan operations as Poly-ply broke even for the last two quarters.

Drop in production volume-Sandakan Operation:

There are two main reasons for the drop in production volume; one is the shortage of logs supply for the three months quarter as the persistent and unusual wet weather continued to hamper logs supply in Sabah affecting the plywood industry. This is reflected in the production volume for the quarter as analysed below.

Secondly, Cymao is undertaking a cost rationalization exercise to merge the two Sandakan mills into one production mill at Inovwood. The merging exercise started in December 2016 and by middle of January 2017, Cymao mill stopped production. The production volume as achieved below is short of the target production and is also below that of the average volume achieved in 2016 of 4,275 M3 a month due mainly the acute shortage of logs supply as stated below.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)****17 Performance Review**

2017	Inovowood mill-M3	Logs supplies-M3	Cymao-mill-M3
January	1,914	4,635	533
February	1,583	4,206	-
March	2,283	5,732	-
	<u>5,780</u>	<u>14,573</u>	
April	2,406	5,734	-
May	2,209	5,696	-
June	1,164	3,119	-
	<u>5,779</u>	<u>14,549</u>	
2016 Average Per Quarter	11,559	29,122	

The above analysis showed that Inovwood's production is very much hampered by the acute shortage in logs supply in the last 6 months. The positive effect is the cost rationalization is showing the cost saving benefit in the last quarter as the loss per M3 is reduced by RM100 per M3 production.

The initial target for Inovwood to increase its production volume to about 4,000M3 by May was not achieved as logs supply were very low and worsened in June. Logs supply was down to 3,119 M3 as compared to an average of 10,094 M3 per month in 2016.

From a costing perspective, the decrease in the production volume during the quarter increased the production cost and contributed also to the loss incurred.

Drop in sales volume (M3) :

	30.06.2017	30.06.2016	Net change
Sandakan mills : Export	2,758	1,418	1,340
: Local	5,017	7,998	(2,981)
	<u>7,775</u>	<u>9,416</u>	<u>(1,641)</u>
Poly-Ply at Klang : Export	946	976	(30)
: Local	3,979	5,614	(1,635)
	<u>4,925</u>	<u>6,590</u>	<u>(1,665)</u>

As summarized, the drop in sales volume especially the local market volume, a drop of 4,616 M3 is substantial thus the drop in sales value.

The average selling price for the plywood sales for Sandakan mills for the quarter is RM1,753 per M3 as compared to the average selling price of RM2,002, a drop of RM249 per M3. The above drop in sales volume and sales price for the Sandakan mills contributed the loss for the quarter as Poly-ply broke even this quarter.

The very low logs supplies for the quarter is a real disappointment as after the merger the cost is very much reduced and there is a realistic prospect of turning the operation into profitability. This is a setback with the business plan to turnaround the performance of Cyamo. However, management is embarking on a measure to expand and diversify the operation to Jengka, Pahang to be illustrated below.

The Group is continuing to explore positive business opportunities to enhance the core business performance. Arising from this, the Group has entered a lease agreement to lease a plywood factory in Pahang. The main reason is as Sandakan is experiencing a critical logs supply problem, this is an opportunity to manage the risk to tap into logs supply from West Malaysia as Jengka area in Pahang still has substantial supply of logs for plywood manufacturing.

The benefits of this leased mill will be more conclusive starting from October as there are additions and repairs of machinery for the next two months.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)****18 Bank Borrowing**

The total banking facilities of the Group remained at RM14 million comprising of trade facilities of RM10 million, overdraft of RM2million and loan of RM2 million.

The average interest rate charged by the banks were 4.50% - 7.50%

Borrowings (Secured)

As at 2nd quarter ended 2017						
	Long Term		Short Term		Total Borrowings	
	Foreign denomination ^	RM denomination	Foreign denomination ^	RM denomination	Foreign denomination ^	RM denomination
Secured						
Banker Acceptance	-	-	-	4,391	-	4,391
Term Loan	-	1,843	-	-	-	1,843
Bank Overdraft	-	-	-	731	-	731
Unsecured						
Banker Acceptance	-	-	-	-	-	-
Term Loan	-	-	-	-	-	-
Bank Overdraft	-	-	-	-	-	-
As at 2nd quarter ended 2016						
	Long Term		Short Term		Total Borrowings	
	Foreign denomination ^	RM denomination	Foreign denomination ^	RM denomination	Foreign denomination ^	RM denomination
Secured						
Banker Acceptance	-	-	-	8,502	-	8,502
Term Loan	-	1,518	-	-	-	1,518
Bank Overdraft	-	-	-	-	-	-
Unsecured						
Banker Acceptance	-	-	-	-	-	-
Term Loan	-	-	-	-	-	-
Bank Overdraft	-	-	-	-	-	-

All the borrowings are denominated in Ringgit Malaysia.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)****19 Impairment**

The valuation for the fixed assets of the Group amounted to RM74,822 million as at 31.12.2016 and the net book value is RM36,644 million as at 30.06.2017. Therefore, there is no impairment provision required for this quarter.

20 Commentary on Prospects

The Group is consciously endeavouring to strengthen its competitive advantage in term of quality, recovery rate and operational efficiency to improve the margin of its products. In addition, the Group has managed to secure continuous logs supply at favourable terms.

Marketing strategy

The Group will continue to focus on USD export market to take advantage of the strong Dollar. With the improved quality raw material sourcing, it is expected this strategy will accrue more benefit to the Group.

Business opportunity

The Group will continue to explore positive business opportunities to enhance the core performance of the Group. The Group has entered a lease agreement to lease a plywood factory in Pahang in July to tap into logs supplies in West Malaysia. It is anticipated this operation will contribute positively to the performance of Cymao from October.

21 Profit Forecast/Profit Guarantee

Not applicable as the Group has not provided any profit forecast or profit guarantee for the quarter ended 30 June 2017.

22 Additional disclosure - (Loss)/Profit before tax

	Current quarter 3 months ended		Cumulative quarter 6 months ended	
	(Unaudited) 30.06.2017 RM' 000	(Unaudited) 30.06.2016 RM' 000	(Unaudited) 30.06.2017 RM' 000	(Unaudited) 30.06.2016 RM' 000
(Loss)/ before tax is arrived at after				
Amortisation and depreciation	973	1,344	1,867	2,738
Interest expense	47	111	133	198
Interest income	19	87	24	89

There were no impairment loss on receivables, gain or loss on disposal of quoted or unquoted investment and other exceptional items for the current quarter under review and financial year-to-date.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)****23 Income Tax expense**

	Current quarter 3 months ended 30.06.2017 (Unaudited) RM' 000	Year To-date 6 months ended 30.06.2016 (Unaudited) RM' 000
Income tax:		
Current Taxation	67	335
Deferred Tax	-	-
	<u>-</u>	<u>335</u>

24 Accumulated Losses

	As at 30.06.2017 (Unaudited) RM' 000	As at 31.12.2016 (Audited) RM' 000
Total Accumulated Losses of the Group		
- Realised	(21,141)	(17,362)
- Unrealised	1,708	1,708
	<u>(19,433)</u>	<u>(15,654)</u>
Less : Consolidation adjustments	(6,004)	(6,004)
Total Group accumulated losses as per	<u>(25,437)</u>	<u>(21,658)</u>

The disclosure of realised and unrealised profits above is solely for compliance with the directive issued by Bursa Malaysia Securities Berhad and should not be used for any other purpose.

25 Status of Corporate Proposals

As at the date of this report, there were no corporate proposals announced and not completed, being the latest practical date that shall not be earlier than 7 days from the date of this quarterly report.

26 Changes in Material Litigation

As at the date of this report, the Group has not engaged in any material litigation.

27 Dividend Payable

No dividend has been recommended for the quarter under review.

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**EXPLANATORY NOTES TO THE QUARTERLY FINANCIAL STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2017 - (UNAUDITED)**

28 (Loss)/Profit per share

Basic loss per share is calculated by dividing the loss attributable to the ordinary equity holders of the owner by the weighted average number of ordinary shares in issue during the period, excluding treasury shares held by the Company.

	Current quarter 6 months ended		Year-To-Date 6 months ended	
	(Unaudited) As at 30.06.2017	(Unaudited) As at 30.06.2016	(Unaudited) As at 30.06.2017	(Unaudited) As at 30.06.2016
(Loss)/Profit attributable to ordinary equity holders of the parent (RM' 000)	<u>(1,557)</u>	<u>(2,630)</u>	<u>(3,779)</u>	<u>(2,503)</u>
Weighted average number of shares in issue (' 000)	<u>73,535</u>	<u>73,535</u>	<u>73,535</u>	<u>73,535</u>
Basic (loss)/earning per share (Sen)	<u>(2.12)</u>	<u>(3.58)</u>	<u>(5.14)</u>	<u>(3.40)</u>
Diluted (loss)/earning per share (Sen)	<u>(2.12)</u>	<u>(3.58)</u>	<u>(5.14)</u>	<u>(3.40)</u>