

## Quarterly rpt on consolidated results for the financial period ended 31 Mar 2016

### KNM GROUP BERHAD

Financial Year End 31 Dec 2016  
 Quarter 1 Qtr  
 Quarterly report for the financial period ended 31 Mar 2016  
 The figures have not been audited

#### Attachments

[KNM-Financial Results\\_1Q2016.pdf](#)  
 147.6 kB

|                  |                |
|------------------|----------------|
| Default Currency | Other Currency |
|------------------|----------------|

Currency: Malaysian Ringgit (MYR)

#### SUMMARY OF KEY FINANCIAL INFORMATION 31 Mar 2016

|   | INDIVIDUAL PERIOD            |                                      | CUMULATIVE PERIOD                  |                                     |
|---|------------------------------|--------------------------------------|------------------------------------|-------------------------------------|
|   | CURRENT YEAR QUARTER         | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE               | PRECEDING YEAR CORRESPONDING PERIOD |
|   | 31 Mar 2016                  | 31 Mar 2015                          | 31 Mar 2016                        | 31 Mar 2015                         |
|   | \$\$'000                     | \$\$'000                             | \$\$'000                           | \$\$'000                            |
| 1 Revenue   | 397,072                      | 344,377                              | 397,072                            | 344,377                             |
| 2 Profit/(loss) before tax  | 19,522                       | 53,908                               | 19,522                             | 53,908                              |
| 3 Profit/(loss) for the period  | 10,582                       | 34,791                               | 10,582                             | 34,791                              |
| 4 Profit/(loss) attributable to ordinary equity holders of the parent               | 10,787                       | 35,052                               | 10,787                             | 35,052                              |
| 5 Basic earnings/(loss) per share (Subunit)   | 0.51                         | 2.17                                 | 0.51                               | 2.17                                |
| 6 Proposed/Declared dividend per share (Subunit)                                    | 0.00                         | 0.00                                 | 0.00                               | 0.00                                |
|   | AS AT END OF CURRENT QUARTER |                                      | AS AT PRECEDING FINANCIAL YEAR END |                                     |
| 7 Net assets per share attributable to ordinary equity holders of the parent (\$\$) | 1.1900                       |                                      | 1.2600                             |                                     |

#### Definition of Subunit:

In a currency system, there is usually a main unit (base) and subunit that is a fraction amount of the main unit. Example for the subunit as follows:

| Country        | Base Unit | Subunit |
|----------------|-----------|---------|
| Malaysia       | Ringgit   | Sen     |
| United States  | Dollar    | Cent    |
| United Kingdom | Pound     | Pence   |