

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

Interim financial report on results for the quarter ended 31 December 2017.

The figures have not been audited.

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD		
	CURRENT YEAR QUARTER UNAUDITED 31.12.2017 RM'000	PRECEDING YEAR CORRESPONDING QUARTER UNAUDITED 31.12.2016 RM'000	12 MONTHS ENDED UNAUDITED 31.12.2017 RM'000		AUDITED 31.12.2016 RM'000
Revenue	35,018	30,971	96,104	94,706	
Cost of revenue	(26,061)	(26,187)	(72,628)	(74,676)	
	-----	-----	-----	-----	
Gross profit	8,957	4,784	23,476	20,030	
Other income	74	262	391	383	
Research & development expenses	(582)	(777)	(2,334)	(2,513)	
Administration and other expenses	(2,683)	(2,435)	(10,264)	(9,531)	
Finance costs	(304)	(106)	(1,303)	(481)	
	-----	-----	-----	-----	
<b>Profit before tax</b>	5,462	1,728	9,966	7,888	
Tax expense	(1,988)	(255)	(3,251)	(1,884)	
	-----	-----	-----	-----	
<b>Profit for the period</b>	3,474	1,473	6,715	6,004	
Other comprehensive income	-	-	-	-	
	-----	-----	-----	-----	
<b>Total comprehensive income for the period</b>	3,474	1,473	6,715	6,004	
	=====	=====	=====	=====	
Attributable to:					
Equity holders of the Company	3,474	1,473	6,715	6,004	
	=====	=====	=====	=====	

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME –  
(continued)**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR	PRECEDING YEAR	12 MONTHS ENDED	
	QUARTER	QUARTER	UNAUDITED	AUDITED
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
	31.12.2017	31.12.2016	31.12.2017	31.12.2016
	RM'000	RM'000	RM'000	RM'000
<b>EARNINGS PER SHARE</b>				
Basic earnings per share (sen)	1.17	0.49	2.25	2.02
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>UNAUDITED AS AT 31.12.2017 RM'000</b>	<b>AUDITED AS AT 31.12.2016 RM'000</b>
<b>ASSETS</b>		
Non-current assets		
Property, plant & equipment	41,849	33,636
Development expenditure	183	339
Fixed deposits	7,591	5,397
	-----	-----
	49,623	39,372
	-----	-----
Current assets		
Inventories	9,017	14,217
Trade receivables	19,842	15,828
Other receivables, deposits & prepayments	1,904	5,886
Income tax assets	-	525
Short term investment	2,993	100
Cash & bank balances	8,717	8,727
	-----	-----
	42,473	45,283
	-----	-----
Total assets	92,096	84,655
	=====	=====
<b>EQUITY AND LIABILITIES</b>		
Equity attributable to equity holders		
Share capital	29,789	29,789
Retained earnings	21,583	17,847
	-----	-----
Total equity	51,372	47,636
	-----	-----

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
– (Continued)

	<b>UNAUDITED AS AT 31.12.2017 RM'000</b>	<b>AUDITED AS AT 31.12.2016 RM'000</b>
Non-current liabilities		
Finance lease payables	5,239	1,571
Term loans	7,453	7,901
Deferred tax liability	2,861	2,567
	-----	-----
	15,553	12,039
	-----	-----
Current liabilities		
Trade payables	7,538	15,154
Other payables & accruals	10,035	5,819
Finance lease payables	4,237	2,389
Term loans	448	428
Bankers' acceptance	2,466	970
Post-employment benefit obligations	225	220
Tax liability	222	-
	-----	-----
	25,171	24,980
	-----	-----
Total liabilities	40,724	37,019
	-----	-----
Total equity and liabilities	92,096	84,655
	=====	=====
Net assets per share attributable to ordinary equity holders of the Company (sen)	17.25	15.99
	=====	=====

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Attributable to Equity ----- Holders of the Company -----			Total Equity RM'000
	Non-distributable Share Capital RM'000	Share Premium RM'000	Distributable Retained Earnings RM'000	
As at 1 January 2017	29,789	-	17,847	47,636
Profit for the year, represents total comprehensive income for the year	-	-	6,715	6,715
Dividend	-	-	(2,979)	(2,979)
As at 31 December 2017	29,789	-	21,583	51,372
As at 1 January 2016	29,789	-	14,822	44,611
Profit for the year, represents total comprehensive income for the year	-	-	6,004	6,004
Dividend	-	-	(2,979)	(2,979)
As at 31 December 2016	29,789	-	17,847	47,636

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 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>12 MONTHS ENDED</b>	
	<b>UNAUDITED</b>	<b>AUDITED</b>
	<b>31.12.2017</b>	<b>31.12.2016</b>
	<b>RM'000</b>	<b>RM'000</b>
Cash flows from operating activities		
Profit before tax	9,966	7,888
Adjustments for:-		
Amortisation of development expenditure	156	157
Depreciation	5,965	5,620
Development expenditure written off	-	244
Gain on disposal of property, plant & equipment	(47)	-
Property, plant & equipment written off	178	517
Inventories written off	57	96
Interest expenses	1,303	511
Interest income	(335)	(367)
Unrealised forex loss	85	-
	-----	-----
Operating profit before working capital changes	17,328	14,666
Changes in working capital:-		
Inventories	5,316	(7,123)
Receivables	(31)	(11,777)
Payables	(3,394)	14,578
	-----	-----
Cash generated from operations	19,219	10,344
Interest paid	(1,303)	(716)
Interest received	335	367
Tax paid	(2,210)	(3,506)
	-----	-----
Net cash from operating activities	16,041	6,489
	-----	-----
Cash flows from investing activities		
Purchase of property, plant & equipment	(6,096)	(2,745)
Proceeds from disposal of property, plant & equipment	67	-
	-----	-----
Net cash used in investing activities	(6,029)	(2,745)
	-----	-----

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - Continued**

	<b>12 MONTHS ENDED</b>	
	<b>UNAUDITED 31.12.2017 RM'000</b>	<b>AUDITED 31.12.2016 RM'000</b>
Cash flows from financing activities		
Dividend paid	(2,979)	(2,979)
(Placement) /proceeds of short term investment	(2,892)	8,046
Placement of fixed deposits under lien	(2,194)	(169)
Proceeds from borrowings	14,679	2,778
Repayment of borrowings	(13,612)	(3,933)
Proceeds from finance lease liabilities	1,945	-
Repayment from finance lease liabilities	(4,884)	(2,900)
	-----	-----
Net cash (used in)/from financing activities	(9,937)	843
	-----	-----
Net changes in cash and cash equivalents	75	4,587
Effects of exchange rate changes	(85)	-
Cash and cash equivalents brought forward	8,727	4,140
	-----	-----
Cash and cash equivalents carried forward	8,717	8,727
	=====	=====

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS - Continued**

	<b>12 MONTHS ENDED</b>	
	<b>UNAUDITED</b>	<b>AUDITED</b>
	<b>31.12.2017</b>	<b>31.12.2016</b>
	<b>RM'000</b>	<b>RM'000</b>

NOTES TO THE STATEMENTS OF CASH FLOWS

i. Cash and cash equivalents comprise:-

Fixed deposits	7,591	5,397
Cash & bank balances	8,717	8,727
	-----	-----
	16,308	14,124
Less : Fixed deposits under lien	(7,591)	(5,397)
	-----	-----
	8,717	8,727
	=====	=====

ii. Analysis of acquisition of property, plant & equipment :-

Cash	6,096	2,745
Borrowings	-	2,718
Capitalisation of borrowing costs	-	205
Finance lease arrangement	8,455	-
Transfer from inventories	999	4,637
	-----	-----
	15,550	10,305
	=====	=====

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :-

**Disclosure requirements per MFRS 134 - paragraph 16**

**A1. Accounting Policies and Methods of Computation**

The quarterly report has been prepared in accordance with the reporting requirements as set out in Malaysian Financial Reporting Standards (“MFRS”) 134 “Interim Financial Reporting” and Paragraph 9.22 of the Bursa Malaysia Securities Berhad ACE Market Listing Requirements (“Bursa Securities Listing Requirements”) and should be read in conjunction with the Group’s audited financial statements for the financial year ended 31 December 2016 and the accompanying explanatory notes attached to the audited condensed consolidated financial statements.

The accounting policies and methods of computation adopted by the Group in unaudited condensed financial statements and unaudited interim financial report are consistent with those adopted in the latest audited financial statements for the financial year ended 31 December 2016.

The adoption of the following MFRSs and Amendments to MFRSs that came into effect on or after 1 January 2017 did not have any significant impact on the unaudited condensed consolidated financial statements upon their initial application.

Effective for financial 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
Annual Improvements to MFRSs 2014-2016 Cycle	

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

The Group did not early adopt the following standards that have been issued by the Malaysian Accounting Standards Board but are not effective for period beginning on 1 January 2017, but will be effective for later periods.

Effective for financial periods beginning on or after 1 January 2018

Amendments to MFRS 2	Classification and Measurement of Share-based Payment Transactions
MFRS 9	Financial Instruments
MFRS 15	Revenue from Contracts with Customers

Effective for financial periods beginning on or after 1 January 2019

MFRS 16	Leases
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Effective date deferred

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

The Group will adopt the above pronouncements when they become effective in the respective financial periods. The Group is in the process of assessing the financial effect of these pronouncements upon their initial application.

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A2. Qualification of Financial Statements**

The Auditors' Report on the financial statements of the Group for the year ended 31 December 2016 was not subject to any qualification.

**A3. Seasonality or Cyclicity of Operations**

The business operations of the Group are not materially affected by any seasonal or cyclical factors.

**A4. Exceptional or Unusual Items**

During the current financial quarter, there was no item of exceptional or unusual nature that affects the assets, liabilities, equity, net income or cash flows of the Group.

**A5. Changes in Estimates of Amounts Reported**

There was no change in estimate of amount reported that has a material effect in the current financial quarter under review.

**A6. Changes in Debt Securities and Equity Securities**

During the current financial quarter, there were no issuances, cancellation, repurchase, resale and repayment of debt securities and equity securities.

**A7. Dividend paid**

The first interim tax-exempt dividend of 0.5 sen per ordinary share amounting to RM1,489,460 was declared on 24 February 2017 and paid on 19 April 2017 in respect of the year ended 31 December 2017.

The second interim tax-exempt dividend of 0.5 sen per ordinary share amounting to RM1,489,460 was declared on 25 August 2017 and paid on 16 October 2017 in respect of the year ended 31 December 2017.

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A8. Segmental Reporting**

	<b>Hardware RM'000</b>	<b>Software Solutions and Services RM'000</b>	<b>Eliminations RM'000</b>	<b>Consolidated RM'000</b>
<b>4<sup>th</sup> quarter ended 31 December 2017</b>				
External sales	25,143	9,875	-	35,018
Intersegment transactions	-	-	-	-
Total revenue	<u>25,143</u>	<u>9,875</u>	-	<u>35,018</u>
Segment results	4,721	4,236	-	8,957
Unallocated other income				74
Unallocated operating expenses				<u>(3,569)</u>
Profit before tax				<u>5,462</u>
<b>4<sup>th</sup> quarter ended 31 December 2016</b>				
External sales	22,402	8,569	-	30,971
Intersegment transactions	-	-	-	-
Total revenue	<u>22,402</u>	<u>8,569</u>	-	<u>30,971</u>
Segment results	1,612	3,173	-	4,784
Unallocated other income				262
Unallocated operating expenses				<u>(3,318)</u>
Profit before tax				<u>1,728</u>
<b>12 months ended 31 December 2017</b>				
External sales	57,735	38,369	-	96,104
Intersegment transactions	-	-	-	-
Total revenue	<u>57,735</u>	<u>38,369</u>	-	<u>96,104</u>
Segment results	6,989	16,487	-	23,476
Unallocated other income				391
Unallocated operating expenses				<u>(13,901)</u>
Profit before tax				<u>9,966</u>
<b>12 months ended 31 December 2016</b>				
External sales	60,652	34,054	-	94,706
Intersegment transactions	-	-	-	-
Total revenue	<u>60,652</u>	<u>34,054</u>	-	<u>94,706</u>
Segment results	6,270	13,760	-	20,030
Unallocated other income				383
Unallocated operating expenses				<u>(12,525)</u>
Profit before tax				<u>7,888</u>

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**A9. Material Events Subsequent to the End of the Current Quarter**

There were no other material events subsequent to the end of the current financial quarter up to the date of this announcement.

**A10. Changes in the Composition of the Group**

There were no changes in the composition of the Group subsequent to the end of the current financial quarter up to the date of this announcement.

**A11. Changes in Contingent Liabilities or Contingent Assets**

There was no significant change in the contingent liabilities of the Group since the last financial year ended 31 December 2016.

**A12. Material Capital Commitments**

There are no material capital commitments at the end of the current reporting quarter.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**Disclosure requirements required by the Listing Requirements of Bursa Securities for the ACE Market**

**B1. Group's Review of Performance**

	INDIVIDUAL PERIOD			CUMULATIVE PERIOD		
	Current	Preceding	Change	12 Months Ended		
	Year	Year		Unaudited	Audited	Change
	Quarter	Corresponding	31.12.2017	31.12.2016		
Unaudited	Unaudited	%	RM'000	RM'000	%	
	31.12.2017	31.12.2016				
	RM'000	RM'000				
Revenue	35,018	30,971	13.1	96,104	94,706	1.5
Profit before tax	5,462	1,728	216.0	9,966	7,888	26.3

The Group's revenue was higher at RM35.02 million for the fourth quarter ended 31 December 2017 as compared to RM30.97 million for the corresponding quarter of the preceding year ended 31 December 2016. This was mainly due to the higher revenue achieved from the roll-out of the Cash Recycling Machine (CRM) and the Business Process Outsourcing (BPO). Our profit before tax increased from RM1.73 million to RM5.46 million.

We achieve a pre-tax margin of 15.6% for the fourth quarter ended 31 December 2017 as compared 5.6% for the corresponding quarter of the preceding year ended 31 December 2016. This represents a 216% improvement in our pre-tax margin and is due to the stronger ringgit against foreign currencies.

For the year ended 31 December 2017, the Group's revenue increased by 1.5% as compared to the year ended 31 December 2016. The Group's profit before tax increased by 26.3% and is mainly due to the stronger ringgit against foreign currencies.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B2. Group's Comparison with Preceding Quarter**

	03 MONTHS ENDED		CHANGE %
	UNAUDITED 31.12.2017 RM'000	UNAUDITED 30.09.2017 RM'000	
Revenue	35,018	15,234	129.9
Profit before tax	5,462	2,123	157.3
	=====	=====	=====

The higher revenue of RM35.02 million for the current quarter ended 31 December 2017 as compared to RM15.23 million for the preceding quarter ended 30 September 2017 is due to the higher roll-out of the Cash Recycling Machine (CRM).

We achieved a 157% improvement in our profit before tax from a higher profit before tax of RM5.46 million for the quarter ended 31 December 2017 compared to the profit before tax of RM2.12 million for the preceding quarter ended 30 September 2017. This is due to the higher gross margins achieved from the roll-out of the CRM because of the stronger ringgit against foreign currencies.

**B3. Prospects**

OpenSys expects that, barring any unforeseen circumstances, the performance of the Group will continue to be satisfactory in the financial year ending 31 December 2018.

**B4. Profit Forecast**

No profit forecast was announced; hence there is no comparison between actual results and forecast.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B5. Group's Tax Expense**

Tax expense comprises the following:-

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER UNAUDITED 31.12.2017 RM'000	PRECEDING YEAR CORRESPONDING QUARTER UNAUDITED 31.12.2016 RM'000	12 MONTHS ENDED UNAUDITED AUDITED 31.12.2017 31.12.2016 RM'000 RM'000	
Current year	1,289	218	2,649	2,075
Prior year	308	-	308	63
Deferred tax	391	37	294	(254)
	-----	-----	-----	-----
	1,988	255	3,251	1,884
	=====	=====	=====	=====

The higher effective tax rate of the Group as compared to the Malaysia statutory income tax rate for the current financial quarter and financial year to date is mainly due to non tax deductibility of certain expenses incurred by the Group.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B6. Profit for the period**

	<b>Current Quarter 31.12.2017 RM'000</b>	<b>Year to date 31.12.2017 RM'000</b>
Interest income	(74)	(335)
Interest expenses	303	1,303
Amortisation	39	156
Depreciation	1,489	5,965
Property, plant & equipment written off	124	178
Loss/(Gain) on disposal of property, plant & equipment	2	(47)
Foreign exchange gain	-	(8)
Inventories written off	57	57
Unrealised foreign exchange loss	85	85
	=====	=====

Other than the above items, there were no other income including investment income, write off of receivables, allowance for impairment, gain or loss on disposal of quoted or unquoted investment properties, impairment of assets, gain or loss on derivatives and exceptional items for the current financial quarterly and financial year to date.

**B7. Corporate Proposals**

There are no corporate proposals announced by the Group as at the date of this announcement.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
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**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B8. Group's Borrowings**

The breakdown of the borrowings is set out below:-

	<b>UNAUDITED AS AT 31.12.2017 RM'000</b>	<b>AUDITED AS AT 31.12.2016 RM'000</b>
<b>Secured short-term borrowings</b>		
Finance lease payables	4,237	2,389
Term loans	448	428
Bankers' acceptance	2,466	970
	----- 7,151 -----	----- 3,787 -----
<b>Secured long-term borrowings</b>		
Finance lease payables	5,239	1,571
Term loans	7,453	7,901
	----- 12,692 -----	----- 9,472 -----
Total borrowings	----- 19,843 =====	----- 13,259 =====

**B9. Material Litigation**

There was no material litigation pending as at the date of this announcement.

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

**Notes :- (continued)**

**B10. Dividend**

The first interim tax-exempt dividend of 0.5 sen per ordinary share amounting to RM1,489,460 was declared on 24 February 2017 and paid on 19 April 2017 in respect of the year ended 31 December 2017.

The second interim tax-exempt dividend of 0.5 sen per ordinary share amounting to RM1,489,460 was declared on 25 August 2017 and paid on 16 October 2017 in respect of the year ended 31 December 2017.

The first interim tax-exempt dividend of 0.5 sen per ordinary share amounting to RM1,489,460 was declared on 26 February 2018 and will be paid on 18 April 2018 in respect of the year ending 31 December 2018.

**B11. Group's Earnings Per Share**

**(i) Basic earnings per share**

The basic earnings per share of the Group have been computed by dividing the profit for the period by the number of ordinary shares in issue during the period.

	<b>INDIVIDUAL PERIOD PRECEDING YEAR</b>		<b>CUMULATIVE PERIOD</b>	
	<b>CURRENT YEAR</b>	<b>CORRESPONDING</b>	<b>12 MONTHS ENDED</b>	
	<b>QUARTER UNAUDITED 31.12.2017</b>	<b>QUARTER UNAUDITED 31.12.2016</b>	<b>UNAUDITED 31.12.2017</b>	<b>AUDITED 31.12.2016</b>
Profit for the period (RM'000)	3,474 =====	1,473 =====	6,715 =====	6,004 =====
Number of ordinary shares ('000)	297,892 =====	297,892 =====	297,892 =====	297,892 =====
Basic earnings per share (sen)	1.17 =====	0.49 =====	2.25 =====	2.02 =====

**OPENSYS (M) BERHAD (Company No. 369818-W)**  
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT – (Continued)**

Notes :- (continued)

**B11. Group's Earnings Per Share (Continued)**

(ii) **Diluted earnings per share**

Not applicable.

**B12. Group's Retained Earnings**

	<b>UNAUDITED AS AT 31.12.2017 RM'000</b>	<b>AUDITED AS AT 31.12.2016 RM'000</b>
Total retained earnings of the Company and its subsidiaries:		
- Realised	24,371	20,345
- Unrealised	(2,861)	(2,567)
	-----	-----
	21,510	17,778
Consolidation adjustments	73	69
	-----	-----
Total group retained earnings as per consolidated accounts	21,583	17,847
	=====	=====

By Order of the Board  
LIM SECK WAH  
Secretary  
Kuala Lumpur