

**EUPE CORPORATION BERHAD***(Company No.: 377762-V)**(Incorporated in Malaysia under the Companies Act, 1965)***PART A2 : SUMMARY OF KEY FINANCIAL INFORMATION****SUMMARY OF KEY FINANCIAL INFORMATION  
FOR THE FINANCIAL PERIOD ENDED 30 NOVEMBER 2012**

		Individual Quarter		Cumulative Quarter	
		Current yr. Quarter  30 NOV 2012 RM '000	Preceding yr. Corresponding Quarter  30 NOV 2011 RM '000	Current yr. to date  30 NOV 2012 RM '000	Preceding yr. to date  30 NOV 2011 RM '000
1.	Revenue	36,937	31,919	115,419	107,179
2.	Profit/(loss) before tax	7,461	4,635	19,300	10,346
3.	Profit/(loss) for the period	5,152	3,314	13,422	6,988
4.	Profit/(loss) attributable to ordinary equity holders of the parent	4,513	2,462	11,742	5,559
5.	Basic earnings/ (loss) per shares (sen)	3.53	1.92	9.17	4.34
6.	Proposed/declared dividend per share (sen)	0.00	0.00	0.00	0.00

		AS AT END OF CURRENT QUARTER	AS AT PRECEEDING FINANCIAL YEAR END
7.	Net assets per share attributable to ordinary equity holders of the parent (RM)	2.02	1.93

**EUPE CORPORATION BERHAD***(Company No.: 377762-V)**(Incorporated in Malaysia under the Companies Act, 1965)***CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME****for the financial period ended 30 November 2012***(The figures have not been audited)*

	3 MONTHS ENDED		9 MONTHS ENDED	
	CURRENT YEAR QUARTER 30/11/2012 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/11/2011 RM'000	CURRENT YEAR TO DATE 30/11/2012 RM'000	PRECEDING YEAR TO DATE 30/11/2011 RM'000
REVENUE	36,937	31,919	115,419	107,179
COST OF SALES	(25,811)	(24,057)	(86,320)	(86,921)
GROSS PROFIT	11,126	7,862	29,099	20,258
OTHER OPERATING INCOME	350	273	1,222	1,031
MARKETING AND DISTRIBUTION COSTS	(628)	(508)	(1,835)	(1,422)
ADMINISTRATION EXPENSES	(2,251)	(2,328)	(6,502)	(6,520)
OTHER OPERATING EXPENSES	(714)	(356)	(1,327)	(2,051)
FINANCIAL COST	(412)	(308)	(1,346)	(950)
SHARE OF RESULT IN JOINT VENTURES	(10)	-	(11)	-
PROFIT BEFORE TAX	7,461	4,635	19,300	10,346
TAX EXPENSE	(2,309)	(1,321)	(5,878)	(3,358)
PROFIT FOR THE PERIOD	5,152	3,314	13,422	6,988
EXCHANGE DIFFERENCE ON TRANSLATION OF FOREIGN OPERATION	(72)	-	(100)	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	<u>5,080</u>	<u>3,314</u>	<u>13,322</u>	<u>6,988</u>
PROFIT ATTRIBUTABLE TO:				
EQUITY HOLDERS OF THE COMPANY	4,513	2,462	11,742	5,559
MINORITY INTEREST	639	852	1,680	1,429
	<u>5,152</u>	<u>3,314</u>	<u>13,422</u>	<u>6,988</u>
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:				
EQUITY HOLDERS OF THE COMPANY	4,441	2,737	11,642	5,559
MINORITY INTEREST	639	577	1,680	1,429
	<u>5,080</u>	<u>3,314</u>	<u>13,322</u>	<u>6,988</u>
EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY:				
BASIC EARNINGS PER SHARE (SEN)	<u>3.53</u>	<u>1.92</u>	<u>9.17</u>	<u>4.34</u>
DILUTED EARNINGS PER SHARE (SEN)	<u>3.53</u>	<u>1.92</u>	<u>9.17</u>	<u>4.34</u>

**(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statements for the year ended 29 February 2012 and the accompanying explanatory notes attached to the financial Statements)**

**EUPE CORPORATION BERHAD***(Company No.: 377762-V)**(Incorporated in Malaysia under the Companies Act, 1965)***CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION****as at 30 November 2012**

(The figures have not been audited)

	AS AT 30/11/2012 RM'000	AS AT 29/2/2012 RM'000
<b><u>ASSETS</u></b>		
PROPERTY, PLANT AND EQUIPMENT	76,297	76,836
OTHER INVESTMENTS	168	164
LAND HELD FOR PROPERTY DEVELOPMENT	142,405	107,018
INVESTMENT PROPERTIES	34,949	29,834
INVESTMENTS IN JOINT VENTURES	1,057	829
DEFERRED PLANTATION EXPENDITURES	153	246
DEFERRED TAX ASSETS	1,284	1,284
CURRENT ASSETS		
Property development costs	50,354	61,639
Inventories	14,065	13,952
Trade and other receivables	41,208	43,051
Sinking and redemption funds	915	880
Tax recoverable	554	1,511
Cash and bank balances	30,962	23,899
	<u>138,058</u>	<u>144,932</u>
TOTAL ASSETS	<u>394,371</u>	<u>361,143</u>
<b><u>EQUITY AND LIABILITIES</u></b>		
EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT		
Share capital	128,000	128,000
Reserves	130,870	119,282
	<u>258,870</u>	<u>247,282</u>
Minority interest	7,852	6,046
	<u>266,722</u>	<u>253,328</u>
LONG TERM AND DEFERRED LIABILITIES		
Borrowings	45,453	15,018
Deferred taxation	16,642	16,906
	<u>62,095</u>	<u>31,924</u>
CURRENT LIABILITIES		
Progress Billings	22,397	35,209
Trade and other payables	29,540	19,915
Provision for infrastructure & renovation cost	4,218	4,218
Borrowings	7,330	15,741
Tax liabilities	2,069	808
	<u>65,554</u>	<u>75,891</u>
TOTAL EQUITY AND LIABILITIES	<u>394,371</u>	<u>361,143</u>
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)		
	<u>2.02</u>	<u>1.93</u>

**(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 29 February 2012 and the accompanying explanatory notes attached to the financial Statements)**

**EUPU CORPORATION BERHAD***(Company No.: 377762-V)**(Incorporated in Malaysia under the Companies Act, 1965)***CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY****for the financial period ended 30 November 2012***(The figures have not been audited)*

	----- ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENTS -----						MINORITY INTEREST	TOTAL EQUITY
	Share capital RM'000	Share premium RM'000	Exchange Translation reserve RM'000	Share option reserve RM'000	Retained profits RM'000	Sub-total RM'000		
Balance as at 1 March 2012	128,000	5,982	342	-	112,958	247,282	6,046	253,328
Foreign currency translation reserve	-	-	(100)	-	-	(100)	-	(100)
Acquisition of additional shares in subsidiary companies	-	-	-	-	-	-	126	126
Total comprehensive income	-	-	-	-	11,742	11,742	1,680	13,422
Dividend					(54)	(54)	-	(54)
Balance as at 30 Nov 2012	<u>128,000</u>	<u>5,982</u>	<u>242</u>	<u>-</u>	<u>124,646</u>	<u>258,870</u>	<u>7,852</u>	<u>266,722</u>
Balance as at 1 March 2011	128,000	5,982	-	-	106,392	240,374	3,413	243,787
Foreign currency translation reserve	-	-	-	-	-	-	-	-
Acquisition of additional shares in subsidiary company	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	4,703	4,703	2,285	6,988
Dividend						-	-	-
Balance as at 30 Nov 2011	<u>128,000</u>	<u>5,982</u>	<u>-</u>	<u>-</u>	<u>111,095</u>	<u>245,077</u>	<u>5,698</u>	<u>250,775</u>

**(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements for the year ended 29 February 2012 and the accompanying explanatory notes attached to the financial statement)**

**EUPE CORPORATION BERHAD***(Company No.: 37762-V)**(Incorporated in Malaysia under the Companies Act, 1965)***CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW  
for the financial period ended 30 November 2012**

(The figures have not been audited)

	<b>9 MONTHS ENDED</b>	
	<b>30/11/2012</b>	<b>30/11/2011</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Cash receipts from customers	93,873	107,106
Cash payments to suppliers and creditors	(54,749)	(78,502)
Cash payments to employees and for expenses	(17,050)	(14,725)
Cash generated from operations	<u>22,074</u>	<u>13,879</u>
Interest expenses - overdraft	(165)	(91)
Rental income received	274	337
Deposit received/(paid)	40	(80)
Insurance compensation received	58	55
Tax paid / (refund)	(3,929)	(3,689)
Net cash from operating activities	<u>18,352</u>	<u>10,411</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest income	505	285
Dividend received	2	2
Purchase of property, plant and equipment & IP	(2,499)	(2,056)
Proceed from disposal of property, plant and equipment	7	-
Subsequent expenditure on investment properties	-	-
Deposit refund / (paid) for acquisition of land	(34,889)	(13,946)
Gain from foreign exchange -land deposit	-	62
Subscription in ordinary shares of subsidiaries	-	-
Investment from JV partners	4,518	2,325
Other investment	(3)	(4)
Fixed deposits released from pledge / (pledge to licensed bank)	(116)	(358)
Net cash used in investing activities	<u>(32,475)</u>	<u>(13,690)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Issuance of share capital	125	-
Dividend paid	(54)	-
Drawdown of revolving credit	9,000	2,400
Drawdown of term loan	29,386	6,000
Drawdown of hire purchase loan	1,131	-
Net creation of bankers' acceptance	(318)	433
Repayment of revolving credit	(14,200)	(1,000)
Repayment of term loan	(3,907)	(1,900)
Repayment of hire purchase loan	(14)	(12)
Term loan interest paid	(777)	(719)
Revolving credit interest paid	(128)	(246)
Discount paid on bankers' acceptance	(117)	(137)
Hire purchase interest paid	(3)	(3)
(Repayment to)/Advance from director	-	(3)
Net cash used in financing activities	<u>20,124</u>	<u>4,813</u>
Net increase in cash and cash equivalents	<u>6,001</u>	<u>1,534</u>
Effect of exchange rate changes	(1)	-
Cash and cash equivalents at beginning of financial year	21,506	12,677
Cash and cash equivalents at end of financial period	<u><u>27,506</u></u>	<u><u>14,211</u></u>

**(The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Statements for the year ended 29 February 2012 and the accompanying explanatory notes attached to the financial Statements)**



**EUPE CORPORATION BERHAD (37762-V)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL PERIOD ENDED 30 NOVEMBER 2012**

**1 Basis of preparation**

The financial statements are unaudited and have been prepared in accordance with FRS 134, Interim Financial Reporting and Appendix 9B of the Bursa Malaysia Securities Berhad Listing Requirements.

The financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 29 February 2012.

The accounting policies and methods of computation adopted by the Group in these financial statements are consistent with the audited financial statements for the year ended 29 February 2012 except for the adoption of the following new/revised Financial Reporting Standards (“FRS”) and Interpretations effective for the financial period beginning 1 March 2012:

FRS 9	Financial Instruments
FRS 10	Consolidated Financial Statements
FRS 11	Joint Arrangements
FRS 12	Disclosure of Interests in Other Entities
FRS 13	Fair Value Measurement
FRS 119	Employee Benefits
FRS 124	Related Party Disclosures
FRS 127	Separate Financial Statements
FRS 128	Investment in Associates and Joint Ventures
Amendments to FRS 1	Severe Hyperinflation and Removal of Fixed Dates for First-time Adopters
Amendments to FRS 7	Disclosure – Transfers of Financial Assets Disclosure – Offsetting Financial Assets and Financial Liabilities
Amendments to FRS 101	Presentation of Items of Other Comprehensive Income
Amendments to FRS 112	Deferred Tax: Recovery of Underlying Assets
Amendments to FRS 132	Offsetting Financial Assets and Financial Liabilities
IC Interpretation 19	Extinguishing Financial Liabilities with Equity Instruments
Amendment to IC Interpretation 14	Prepayments of a Minimum Funding Requirement
Amendments to IC Interpretation 15	Agreements for the Construction of Real Estate

The adoption of above FRSs, Amendments and IC Interpretations are not expected to have any significant impact on the financial statements of the Group.

On 19 November 2011, the MASB issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (“MFRS Framework”).

The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture (“MFRS 141”) and IC Interpretation 15 Agreements for Construction of Real Estate (“IC Interpretation 15”), including its parent, significant investor and venture (herein called “Transitioning Entities”).



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Transitioning Entities will be allowed to defer adoption of the new MFRS Framework for an additional one year. Consequently, adoption of the MFRS Framework by Transitioning Entities will be mandatory for annual periods beginning on or after 1 January 2013. Financial statements that are drawn up in accordance with the new MFRS framework will be equivalent to financial statements prepared by other jurisdictions which adopt IFRSs (“International Financial Reporting Standards”).

The Group is subject to the application of IC Interpretation 15, therefore falls within the scope definition of Transitioning Entities and have opted to defer adoption of the new MFRS Framework. Accordingly, the Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 28 February 2014. In presenting the Group’s first MFRS financial statements, the Group will be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition will be made, retrospectively, against opening retained profits.

The Group is currently in the process of determining the financial impact arising from the adoption of the MFRS Framework. Accordingly, the consolidated financial performance and financial position as disclosed in these financial statements for the financial year ended 29 February 2012 could be different if prepared under the MFRS Framework.

The Group expects to be in a position to fully comply with the requirements of MFRSs for the financial year ending 28 February 2014.

**2 Qualification of Audit Reports**

There was no qualification in the audited financial statements for the year ended 29 February 2012.

**3. Seasonal or cyclical factors**

The business operations of the Group were not significantly affected by any seasonal or cyclical factors.

**4 Items affecting assets, liabilities, equity, net income or cash flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence for the current quarter and/or financial period.

**5 Change in estimates**

There were no changes in estimates reported in prior interim periods of the current financial period or prior financial year that have a material effect on the current financial period.



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**6 Debt and equity securities**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the current financial period.

**7 Dividend paid**

No dividend has been paid or declared during the current financial period.

**8 Segmental information**

**For 9 months period ended 30 November 2012:**

	Property Development RM'000	Property Construction RM'000	Chalet & Golf Management RM'000	Others RM'000	Total RM'000
<b>Revenue</b>	84,763	69,848	11,042	1,849	167,502
Inter-segment	-	(51,871)	(17)	(195)	(52,083)
	<u>84,763</u>	<u>17,977</u>	<u>11,025</u>	<u>1,654</u>	<u>115,419</u>
<b>Segment Result</b>	<u>19,249</u>	<u>944</u>	<u>(247)</u>	<u>13</u>	<u>19,959</u>
Interest income					687
Finance costs					(1,346)
Profit before taxation					<u>19,300</u>
Taxation					(5,878)
Profit for the period					<u><u>13,422</u></u>

**For 9 months period ended 30 November 2011:**

	Property Development RM'000	Property Construction RM'000	Chalet & Golf Management RM'000	Others RM'000	Total RM'000
<b>Revenue</b>	74,475	71,429	10,508	2,056	158,468
Inter-segment	-	(50,898)	(16)	(375)	(51,289)
	<u>74,475</u>	<u>20,531</u>	<u>10,492</u>	<u>1,681</u>	<u>107,179</u>
<b>Segment Result</b>	<u>11,514</u>	<u>414</u>	<u>(984)</u>	<u>67</u>	<u>11,011</u>
Interest income					285
Finance costs					(950)
Profit before taxation					<u>10,346</u>
Taxation					(3,358)
Profit for the period					<u><u>6,988</u></u>





**EUPE CORPORATION BERHAD (37762-V)**  
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**9 Revaluation of property, plant and machinery**

The Group did not carry out any valuations on its property, plant and equipment.

**10 Material events subsequent to balance sheet date**

There is no material event that has not been reflected in the financial statements for the said period, made up to a date not earlier than 7 days from the date of the issuance of this quarterly report.

**11 Changes in composition of the Group**

The Group has acquired additional 125,000 ordinary shares of RM1.00 each in Eupe Bangsar South Development (JV) Sdn. Bhd. (EBSB) with an issued and paid-up ordinary share capital of RM250,000 for a consideration of RM125,000, resulting in EBSB remain as subsidiary of the Group .

**12 Changes in contingent liabilities and contingent assets**

The changes in contingent liabilities since the last annual balance sheet date made up to 30 November are as follows: -

	<b>As at 1.3.2012 RM'000</b>	<b>Addition / (Deletion) RM'000</b>	<b>As at 30.11.2012 RM'000</b>
Guarantees given to licensed banks for credit facilities utilised by the subsidiary companies	<u>30,804</u>	<u>10,815</u>	<u>41,619</u>
Guarantees given to suppliers for credit facilities utilised by the subsidiary companies	<u>180</u>	<u>349</u>	<u>529</u>
Total guarantees given for credit facilities available to the subsidiary companies	<u>74,540</u>	<u>14,000</u>	<u>88,540</u>

The provision of financial assistance to third parties will not have any financial impact on the Company unless its subsidiary companies default on payments.



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**13 Capital commitments**

The amount of capital commitments not provided for in the interim financial report as at 30 November 2012 is as follows:

	<b>RM'000</b>
Approved & contracted for:-	
Land held for property development	<u>33,617</u>

**14 Acquisition and disposal of items of property, plant and equipment**

During the financial period ended 30 November 2012, the Group made the following payments to purchase property, plant and equipment: -

	<b>RM'000</b>
Purchase of property, plant and equipment	<u>2,498</u>



**Additional information required by the BMSB's Listing Requirements**

**1 Review of performance**

For the 9 months ended Q3 FYE2013, the Group achieved a marginal revenue growth of 8%, hitting RM115.42 million from RM107.18 million recorded in the corresponding period last year. Similarly, 9 months' profit before tax (PBT) of RM19.30 million was substantially higher than the previous year's corresponding figure of RM10.35 million.

Revenue for the property development division for 9 months ended Q3 FYE2013 of RM84.76 million was 14% higher than the preceding year's corresponding revenue of RM74.48 million. Correspondingly, the PBT at RM18.97 million is an increase of 69% from last year's RM11.19 million. The improvement is attributable to higher progressive revenue recognition from properties under construction. The types of units sold comprised mainly medium to high cost houses which contributed higher revenue. The PBT increase was due to enhancement of cost rationalisation coupled with contributions from completed and tail end projects.

Revenue for the construction division for 9 months ended Q3 FYE2013 decreased by 12% to RM12 million. However, the PBT of RM0.80 million has increased as a result of sourcing materials at a better quality and pricing directly from the manufacturers for the Group's own developments.

Revenue for the hotel and golf division for 9 months ended Q3 FYE2013 increased by 5% to RM11.03 million. Loss before tax has continued reduces by 60% to RM0.48 million from RM1.19 million in Q3 FYE2012 mainly due to better control of overheads.

**2 Variance of results against preceding quarter**

The Group posted a PBT of RM7.46 million for the current quarter, an increase of 9% as compared to RM6.82 million for Q2 FYE2013 due to higher progressive profit recognized on properties sold, completed and tail end projects.

**3 Current year / future prospects**

Take up rates have continued to maintain, but show a shift towards higher-end units. With regards to mid and low-end properties, affordability is key. As the Group has a smorgasbord of different products within its townships, this is still not a big issue but going forward, target market demand patterns and lifestyles will be essential factors to consider.

Sufficient product diversification is necessary to cater for different income levels, but even with this, increasingly discerning buyers will require products to be more innovative and offer more value. This will be another area of focus.

Mass housing townships will continue to be a main source of income for the Group, but as earlier indicated, upcoming projects will be more niche and will cater to a more affluent target.



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Developments will be more lifestyle based. Geographical expansion will be another key area of focus as the Group moves out from its home base of Kedah to Penang and KL.

**4 Profit forecast**

This is not applicable as no profit forecast was published.

**5 Taxation**

	<b>CURRENT QUARTER Q3 30 NOV 2012 RM'000</b>	<b>PRECEDING QUARTER Q3 30 NOV 2011 RM'000</b>	<b>CURRENT PERIOD TO DATE 30 NOV 2012 RM'000</b>	<b>PRECEDING PERIOD TO DATE 30 NOV 2011 RM'000</b>
Current year taxation	2,316	1,397	5,813	3,493
Section 110 (dividend)	-	-	(19)	-
Deferred taxation	(171)	(54)	(264)	(113)
	<hr/> 2,145	<hr/> 1,343	<hr/> 5,530	<hr/> 3,380
Under/(Over) provision in previous years	164	(22)	348	(22)
	<hr/> 2,309	<hr/> 1,321	<hr/> 5,878	<hr/> 3,358

There is no significant difference between the Group effective tax rate and the statutory tax rate of 25%. The above tax figures are based on best estimates and internal assessment.

**6 Sales of unquoted investments and properties**

There was no sale of unquoted investments and properties of the Group for the current quarter under review and financial period.

**7 Quoted securities**

There were no purchases or disposals of quoted securities for the current financial period.

There were no investments in quoted securities as at 30 November 2012.

**8 Status of corporate proposal announced**

There is no corporate proposal announced but not completed as at the date of this quarterly report.



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**9 Borrowings and debt securities**

The Group's borrowings & debts securities as at 30 November 2012 were as follows:

	<b>RM' 000</b>
<b><u>Current</u></b>	
<b><u>Secured</u></b>	
Term loans	1,276
Bank overdraft	2,215
Bankers' acceptance	3,480
Hire purchase creditors	10
	<hr/> 6,981
<b><u>Unsecured</u></b>	
Term loans	349
	<hr/>
Total current portion	<hr/> <hr/> 7,330
<b><u>Non-current</u></b>	
<b><u>Secured</u></b>	
Term loans	44,088
Hire purchase creditors	1,167
	<hr/> 45,255
<b><u>Unsecured</u></b>	
Term loans	198
	<hr/>
Total non-current portion	<hr/> <hr/> 45,453

The Group has no borrowing and debt securities denominated in foreign currency.

**10 Realised and Unrealised Profits/Losses**

The details of the retained earnings as at 30 November 2012 comprised as follows:

	<b>As at 30.11.2012 RM' 000</b>	<b>As at 30.11.2011 RM' 000</b>
Total retained earnings of the Company and its subsidiaries :		
- Realised profits	140,003	126,725
- Unrealised losses	(15,358)	(15,630)
Total Group retained profits as per consolidated accounts	<hr/> 124,645	<hr/> 111,095

**11 Off balance sheet financial instruments**

The Group and Company have not issued any such instrument as at the date of this report.



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**12 Changes in material litigation**

There is no material litigation which is not in the ordinary course of business as at the date of this report.

**13 Dividend payable**

The Board does not propose the payment of any interim dividend for the current quarter and financial period.

**14 Earnings per share**

*Basic earnings per share*

	<b>CURRENT QUARTER RM</b>	<b>YEAR TO-DATE RM</b>
Net profit attributable to ordinary shareholders (RM'000)	4,513	11,742
Weighted average number of ordinary shares ('000)	128,000	128,000
Basic earnings per share (sen)	2.02	1.93

*Diluted earnings per share*

Not applicable to the Group.