

Quarterly rpt on consolidated results for the financial period ended 30 Jun 2016

CARLSBERG BREWERY MALAYSIA BERHAD

Financial Year End 31 Dec 2016
 Quarter 2 Qtr
 Quarterly report for the financial period ended 30 Jun 2016
 The figures have not been audited

Attachments

[Q2_2016_Interim Report.pdf](#)
373.1 kB

[Press Statement_Q2 2016 Results.pdf](#)
143.7 kB

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

Currency: **Malaysian Ringgit (MYR)**

SUMMARY OF KEY FINANCIAL INFORMATION 30 Jun 2016

| | | INDIVIDUAL PERIOD | | CUMULATIVE PERIOD | |
|---|---|------------------------------|--------------------------------------|------------------------------------|-------------------------------------|
| | | CURRENT YEAR QUARTER | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE | PRECEDING YEAR CORRESPONDING PERIOD |
| | | 30 Jun 2016 | 30 Jun 2015 | 30 Jun 2016 | 30 Jun 2015 |
| | | \$\$'000 | \$\$'000 | \$\$'000 | \$\$'000 |
| 1 | Revenue | 395,825 | 402,327 | 851,546 | 831,781 |
| 2 | Profit/(loss) before tax | 66,612 | 44,562 | 144,672 | 107,549 |
| 3 | Profit/(loss) for the period | 52,868 | 32,077 | 116,908 | 80,816 |
| 4 | Profit/(loss) attributable to ordinary equity holders of the parent | 51,361 | 31,707 | 114,301 | 78,935 |
| 5 | Basic earnings/(loss) per share (Subunit) | 16.80 | 10.37 | 37.38 | 25.82 |
| 6 | Proposed/Declared dividend per share (Subunit) | 5.00 | 5.00 | 5.00 | 5.00 |
| | | 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 (\$\$) | 0.7900 | | 1.1200 | |

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 |

Announcement Info

| | |
|-------------------------|-----------------------------------|
| Company Name | CARLSBERG BREWERY MALAYSIA BERHAD |
| Stock Name | CARLSBG |
| Date Announced | 23 Aug 2016 |
| Category | Financial Results |
| Reference Number | FRA-22082016-00081 |