



## **DiGi.COM BERHAD**

Company no. 425190-X  
(Incorporated in Malaysia)

**Date:** 19 July 2013

**Subject:** INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
AND FINANCIAL PERIOD ENDED 30 JUNE 2013

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR ENDED	PRECEDING YEAR ENDED
	30 JUNE 2013 RM'000	30 JUNE 2012 RM'000	30 JUNE 2013 RM'000	30 JUNE 2012 RM'000
<b>Revenue</b>	<b>1,653,164</b>	<b>1,579,721</b>	<b>3,300,256</b>	<b>3,149,130</b>
Other income	1,649	9,870	11,111	15,516
Depreciation and amortisation	(246,600)	(332,019)	(535,087)	(662,151)
Other expenses	(908,285)	(837,137)	(1,844,749)	(1,675,284)
Finance costs	(11,863)	(14,101)	(24,156)	(23,462)
Interest income	5,861	13,002	10,569	21,381
<b>Profit before tax</b>	<b>493,926</b>	<b>419,336</b>	<b>917,944</b>	<b>825,130</b>
Taxation	(113,915)	(95,149)	(209,288)	(180,308)
<b>Profit for the period, representing total recognised income and expenses for the period</b>	<b>380,011</b>	<b>324,187</b>	<b>708,656</b>	<b>644,822</b>
<b>Other comprehensive income</b>	-	-	-	-
<b>Total comprehensive income for the period, net of tax</b>	<b>380,011</b>	<b>324,187</b>	<b>708,656</b>	<b>644,822</b>
Attributable to: Owners of the parent	<b>380,011</b>	<b>324,187</b>	<b>708,656</b>	<b>644,822</b>

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**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME - CONT'D**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR ENDED	PRECEDING YEAR ENDED
	30 JUNE 2013	30 JUNE 2012	30 JUNE 2013	30 JUNE 2012
Earnings per share attributable to owners of the parent (sen per share):				
- Basic	<u>4.89</u>	<u>4.17</u>	<u>9.11</u>	<u>8.29</u>
- Diluted <sup>1</sup>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

Note:<sup>1</sup> NA denotes "Not Applicable"

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Notes to the Interim Financial Report on pages 6 to 9)

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>AT 30 JUNE 2013 RM'000</b>	<b>AT 31 DEC 2012 RM'000</b>
<b>Non-current assets</b>		
Property, plant and equipment	1,894,833	2,007,817
Intangible assets	557,431	601,860
	2,452,264	2,609,677
<b>Current assets</b>		
Inventories	49,426	69,289
Trade and other receivables	659,301	621,248
Derivative financial instruments	1,175	-
Current tax recoverable	-	4,848
Cash and cash equivalents	761,169	708,856
	1,471,071	1,404,241
<b>TOTAL ASSETS</b>	3,923,335	4,013,918
<b>Non-current liabilities</b>		
Loans and borrowings	545,750	894,276
Deferred tax liabilities	31,147	115,299
Provision for liabilities	20,655	20,102
	597,552	1,029,677
<b>Current liabilities</b>		
Trade and other payables	1,991,225	2,091,210
Derivative financial instruments	-	151
Provision for liabilities	26,608	40,450
Deferred revenue	422,941	405,236
Loans and borrowings	380,796	185,873
Taxation	24,061	-
	2,845,631	2,722,920
<b>Total liabilities</b>	3,443,183	3,752,597
<b>Equity</b>		
Share capital	77,750	77,750
Reserves	402,402	183,571
<b>Total equity - attributable to owners of the parent</b>	480,152	261,321
<b>TOTAL EQUITY AND LIABILITIES</b>	3,923,335	4,013,918
<b>Net assets per share (RM)</b>	0.06	0.03

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Notes to the Interim Financial Report on pages 6 to 9)

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Share capital RM'000	Share premium RM'000	Retained earnings/ (deficit) RM'000	Total RM'000
At 1 January 2013	77,750	691,905	(508,334) <sup>1</sup>	261,321
Total comprehensive income	-	-	708,656	708,656
Transaction with owners:				
Dividend for the financial year ended 31 December 2012 - fourth interim dividend	-	-	(194,375)	(194,375)
Dividend for the financial year ending 31 December 2013 - first interim dividend	-	-	(295,450)	(295,450)
At 30 June 2013	<u>77,750</u>	<u>691,905</u>	<u>(289,503)</u>	<u>480,152</u>
At 1 January 2012	77,750	691,905	641,776	1,411,431
Total comprehensive Income	-	-	644,822	644,822
Transaction with owners:				
Dividend for the financial year ended 31 December 2011 - fourth interim dividend	-	-	(505,375)	(505,375)
Dividend for the financial year ended 31 December 2012 - first interim dividend	-	-	(458,725)	(458,725)
At 30 June 2012	<u>77,750</u>	<u>691,905</u>	<u>322,498</u>	<u>1,092,153</u>

Note: <sup>1</sup> The brought-forward deficit was due to the Group's capital management initiatives carried out during the financial year ended 31 December 2012. The Company ("DiGi.Com Berhad") received dividends from one of its subsidiaries in the form of bonus issue of redeemable preference shares and capital repayment amounting to RM509.0 million and RM495.0 million respectively. The Company had declared part of these as special dividend to its shareholders. The deficit arose from the elimination of these intra-group dividends at Group level.

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Report on pages 6 to 9)

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>PERIOD ENDED 30 JUNE 2013 RM'000</b>	<b>PERIOD ENDED 30 JUNE 2012 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	917,944	825,130
Adjustments for:		
Non-cash items	606,998	775,121
Finance costs	24,156	23,462
Interest income	(10,569)	(21,381)
Operating profit before working capital changes	1,538,529	1,602,332
Changes in working capital:		
Net change in current assets	(55,767)	(49,692)
Net change in current liabilities	(76,356)	37,282
<b>Cash generated from operations</b>	1,406,406	1,589,922
Interest paid	(24,997)	(11,637)
Government grant received	22,856	15,350
Payments for provisions	(77,959)	(95,058)
Taxes paid	(264,532)	(192,669)
<b>Net cash generated from operating activities</b>	1,061,774	1,305,908
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment and intangible assets	(377,539)	(294,588)
Interest received	10,922	20,562
Proceeds from disposal of property, plant and equipment	1,220	694
<b>Net cash used in investing activities</b>	(365,397)	(273,332)
<b>Cash flows from financing activities</b>		
Draw-down of loan	-	500,000
Repayment of loan and borrowings	(154,239)	(150,000)
Dividend paid	(489,825)	(964,100)
<b>Net cash used in financing activities</b>	(644,064)	(614,100)
<b>Net increase in cash and cash equivalents</b>	52,313	418,476
<b>Cash and cash equivalents at beginning of period</b>	708,856	1,098,170
<b>Cash and cash equivalents at end of period</b>	761,169	1,516,646

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Notes to the Interim Financial Report on pages 6 to 9)

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in compliance with MFRS 134: Interim Financial Reporting.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2012.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the most recent audited financial statements for the financial year ended 31 December 2012 except for the newly-issued Malaysian Accounting Standards Board approved accounting framework - Malaysian Financial Reporting Standards ("MFRS"), Amendments to standards and IC Interpretations ("IC Int.") to be applied by all Entities Other Than Private Entities for the financial periods beginning on or after 1 January 2013:

MFRS 3	Business Combinations (IFRS 3 Business Combinations issued by IASB in March 2004)
MFRS 10	Consolidated Financial Statements
MFRS 11	Joint Arrangements
MFRS 12	Disclosure of Interests in Other Entities
MFRS 13	Fair Value Measurements
MFRS 119	Employee Benefits
MFRS 127	Separate Financial Statements
MFRS 127	Consolidated and Separate Financial Statements (IAS27 as revised by IASB in December 2003)
MFRS 128	Investments in Associates and Joint Ventures
Amendments to MFRS 1	First-time Adoption of Malaysian Financial Reporting Standard- Government Loans
Amendments to MFRS 1	First-time Adoption of Malaysian Financial Reporting Standards (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 7	Disclosure – Offsetting Financial Assets and Financial Liabilities
Amendments to MFRS 10	Consolidated Financial Statements: Transition Guidance
Amendments to MFRS 11	Joint Arrangements: Transition Guidance
Amendments to MFRS 12	Disclosure of Interests in Other Entities: Transition Guidance
Amendments to MFRS 101	Presentation of Items of Other Comprehensive Income (Amendments to MFRS 101)
Amendments to MFRS 101	Presentation of Financial Statements (Annual Improvements 2009-2011 Cycle)

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A1. Basis of Preparation - Cont'd**

Amendments to MFRS 116	Property, Plant and Equipment (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 132	Financial Instruments: Presentation (Annual Improvements 2009-2011 Cycle)
Amendments to MFRS 134	Interim Financial Reporting (Annual Improvements 2009-2011 Cycle)
Amendments to ICA Int.2	Members' Shares in Co-operative Entities and Similar Instruments (Annual Improvements 2009-2011 Cycle)

The adoption of the above did not have any significant effects on the interim financial report upon their initial application.

**A2. Seasonality or Cyclicity of Interim Operations**

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

**A3. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence for the current quarter and financial period ended 30 June 2013.

**A4. Material Changes in Estimates**

There were no changes in estimates of amounts reported in prior financial years that have a material effect in the current quarter and financial period ended 30 June 2013.

**A5. Debts and Equity Securities**

There were no issuance, repurchase and repayment of debt and equity securities for the current quarter and financial period ended 30 June 2013, other than the repayment of the fixed-rate term loan ("FRTL") amounting to RM150.0 million on 21 January 2013.

**A6. Dividend Paid**

For the financial period ended 30 June 2013:

- i) the fourth interim tax exempt (single-tier) dividend of 2.5 sen per ordinary share, amounting to RM194.4 million in respect of the financial year ended 31 December 2012, was paid on 8 March 2013; and
- ii) the first interim tax exempt (single-tier) dividend of 3.8 sen per ordinary share, amounting to RM295.5 million in respect of the financial year ending 31 December 2013, was paid on 7 June 2013.

**A7. Segment Information**

Segmental information is not presented as the Group is primarily engaged in the provision of mobile communication services and its related products in Malaysia.



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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A8. Material Events Subsequent to the End of the Interim Period**

There were no material events subsequent to the current quarter and financial period ended 30 June 2013 up to the date of this report.

**A9. Changes in the Composition of the Group**

There were no material changes in the composition of the Group for the current quarter and financial period ended 30 June 2013 including business combinations, acquisition or disposal of subsidiaries and long-term investments, restructurings and discontinuing operations.

**A10. Changes in Contingent Liabilities or Contingent Assets**

There were no material changes in contingent liabilities or contingent assets arising since the last audited financial statements for the financial year ended 31 December 2012, other than the Group having executed a bank guarantee to Suruhanjaya Komunikasi dan Multimedia Malaysia ("SKMM") amounting to RM10.0 million on 25 January 2013, to fulfill SKMM's condition on the allocation of the 2600 MHz spectrum band to DiGi Telecommunications Sdn Bhd, a wholly owned subsidiary of the Company.

**A11. Capital Commitments**

Capital commitments of the Group in respect of property, plant and equipment and intangible assets not provided for as of 30 June 2013 are as follows:

	<b>RM'000</b>
Approved and contracted for	561,000
Approved but not contracted for	921,000

**A12. Related Party Transactions**

The related party transactions of the Group have been entered into in the normal course of business. Listed below are the significant transactions and balances with related parties of the Group during the current financial period:

	<b>Transactions for the period ended 30 June 2013 RM'000</b>	<b>Balance due from/(to) at 30 June 2013 RM'000</b>
<i>With the ultimate holding company and fellow subsidiaries</i>		
- Telenor ASA Consultancy services rendered	12,965	(42,937)
- Telenor Consult AS Personnel services rendered	7,204	(4,484)

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A12. Related Party Transactions - Cont'd**

	<b>Transactions for the period ended 30 June 2013 RM'000</b>	<b>Balance due from/(to) at 30 June 2013 RM'000</b>
<i>With the ultimate holding company and fellow subsidiaries - Cont'd</i>		
- <i>Telenor Global Services AS</i>		(2,958)
Sales of interconnection services on international traffic	130	
Purchases of interconnection services on international traffic	3,774	
Purchases of IP transit	253	
Purchases of global connectivity	488	
- <i>Total Access Communication Public Company Limited</i>		6,457
Sales of international roaming services	318	
Purchases of international roaming services	2,408	
- <i>DTAC Network Co. Ltd</i>		(9,406)
Sales of interconnection services on international traffic	218	
Purchases of interconnection services on international traffic	9,692	
- <i>Telenor Norge AS</i>		(349)
Sales of international roaming services	242	
Purchases of international roaming services	10	
- <i>Telenor Shared Service AS</i>		(1,220)
Services rendered on application operations and basic operations for data centre	1,082	
- <i>Telenor Shared Services - Pakistan (Private) Limited</i>		(657)
Purchases of customer centre off- shoring services	743	
- <i>Telenor IT Asia Sdn Bhd</i>		229
Services rendered on Asian Infrastructure Shared Services Centre	229	
	<u>229</u>	<u>229</u>

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B)**

**B1. Review of the Performance of the Company and its Principal Subsidiaries**

We have provided a full analysis of the Group's performance in the "Management Discussion & Analysis" enclosed.

**B2. Explanatory Comments on Any Material Change in the Profit Before Tax for the Quarter Reported on as Compared with the Immediate Preceding Quarter**

The Group's profit before tax of RM493.9 million was 16.5% higher than the immediate preceding quarter, largely a flow-through of the lower handset sales, coupled with reduced accelerated depreciation as the network modernisation exercise approaches its completion in Q3 2013.

**B3. Prospects For The Remaining Quarters Up To 31 December 2013**

We have provided a full analysis of the Group's prospects up to 31 December 2013 in the "Management Discussion & Analysis" enclosed.

**B4. Explanatory Notes for Variance of Actual Profit from Forecast Profit/Profit Guarantee**

Not applicable.

**B5. Taxation**

The Group's taxation charge for the current quarter and financial period ended 30 June 2013 respectively were made up as follows:

	<b>Current year quarter ended 30 June 2013 RM'000</b>	<b>Current period ended 30 June 2013 RM'000</b>
Current tax	138,759	293,440
Deferred tax	(24,844)	(84,152)
Total	113,915	209,288

The Group's effective tax rate for the current quarter and financial period ended 30 June 2013 of 23.1% and 22.8% respectively was lower than the statutory tax rate of 25.0%, mainly due to the utilisation of broadband network-related tax incentives by one of the subsidiaries of the Group.

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B6. Status of Corporate Proposals**

There was no corporate proposal announced but not completed in the interval from the date of the last report and the date of this announcement.

**B7. Group Borrowings**

	<b>30 June 2013 RM'000</b>
<b>Current</b>	
FRTL	174,983
Syndicated floating-rate term loan ("SFRTL")	195,934
Finance lease obligation	9,879
	380,796
 <b>Non-current</b>	
SFRTL	501,910
Finance lease obligation	43,840
	545,750

The above loans and borrowings are denominated in Ringgit Malaysia and unsecured.

The FRTL of RM175.0 million is repayable in January 2014. However, following the approval from the Board on 4 June 2013, the Group will early-repay the FRTL on 22 July 2013.

The current portion of the SFRTL of RM196.0 million is repayable in semi-annual installments in September 2013 and March 2014. The non-current portion of the SFRTL amounting to RM504.0 million is repayable in semi-annual installments commencing from September 2014 up to September 2016.

**B8. Financial Instruments**

As at 30 June 2013, the Group's outstanding foreign currency forward contracts for the purpose of hedging certain foreign currency-denominated payables, are as detailed below:

Type of derivative	Contract value in foreign currency (USD'000)	Notional value (RM'000)	Fair value (RM'000)	Gain arising from fair value changes (RM'000)
Foreign currency forward contracts - Less than one year	19,000	58,965	60,140	1,175

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B8. Financial Instruments - Cont'd**

**Accounting Policy**

The above foreign currency forward contracts were entered into by the Group to minimise its exposure to foreign currency risks as a result of transactions denominated in currencies other than its functional currency, arising from the normal business activities; in accordance with the Group's foreign currency hedging policy. In line with the Group's foreign currency hedging policy, hedging is only considered for firm commitments and highly probable transactions of which hedging shall not exceed 100% of the net exposure value. Firm commitments are netted-off against receivables denominated in the same currency, and only the net exposures are hedged so as to maximise the Group's natural hedge position.

Speculative activities are strictly prohibited. We adopt a layered approach to hedging, where a higher percentage of hedging will be executed for closer-dated exposures and with time, increase the hedge as the probability of the underlying exposure increases. The derivatives and their underlying exposures will be monitored on an on-going basis.

The cash requirement for settling of foreign currency forward contracts is solely from the Group's working capital, in view of its relative immateriality.

Derivative financial instruments comprise forward contracts in the foreign exchange market. Derivatives are stated at fair value which is equivalent to the marking of the derivatives to market, using prevailing market rates. Derivatives with positive market values (unrealised gains) are included under current assets and derivatives with negative market values (unrealised losses) are included under current liabilities in the statement of financial position. Any gains or losses arising from derivatives held for trading purposes, or changes in fair value on derivatives during the financial period that do not qualify for hedge accounting and the ineffective portion of an effective hedge, are recognised in profit and loss.

**Credit Risk Management Policy**

Foreign currency forward contracts are executed only with credit-worthy financial institutions in Malaysia which are governed by appropriate policies and procedures.

**B9. Material Litigation**

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

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**INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER  
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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B10. Dividends**

The Board of Directors has declared a second interim tax exempt (single-tier) dividend of 4.8 sen per ordinary share (2012: 5.9 sen per ordinary share) in respect of the financial year ending 31 December 2013, which will be paid on 6 September 2013. The entitlement date is on 12 August 2013.

A Depositor shall qualify for the entitlement only in respect of:

- (i) shares transferred to the Depositor's Securities Account before 4.00 p.m. on 12 August 2013 in respect of transfers; and
- (ii) shares bought on Bursa Malaysia Securities Berhad ("Bursa Securities") on a cum entitlement basis according to the Rules of Bursa Securities.

Total dividend declared during the financial year ending 31 December 2013 was 6.3 sen per ordinary share, excluding the above-mentioned dividend declarations which are subsequent to the current financial period.

**B11. Earnings Per Share**

*Basic Earnings Per Share*

The basic earnings per share for the current quarter and financial period ended 30 June 2013 have been calculated as per the summary below:

	<b>Current year quarter ended 30 June 2013 RM'000</b>	<b>Previous year quarter ended 30 June 2012 RM'000</b>	<b>Current year period ended 30 June 2013 RM'000</b>	<b>Previous year period ended 30 June 2012 RM'000</b>
<b>Earnings</b>				
Profit for the period Amount attributable to owners of the parent	380,011	324,187	708,656	644,822
Weighted average number of ordinary shares ('000)	7,775,000	7,775,000	7,775,000	7,775,000
Basic earnings per share (sen)	4.89	4.17	9.11	8.29

*Diluted Earnings Per Share* - Not applicable

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B12. Auditors' Report on Preceding Annual Financial Statements**

The latest audited financial statements for the financial year ended 31 December 2012 were not subject to any qualification.

**B13. Disclosure of Realised and Unrealised Profits/(Losses)**

	<b>Current year quarter as at 30 June 2013 RM'000</b>	<b>Immediate preceding quarter as at 31 March 2013 RM'000</b>
Total (deficit)/ retained profits of DiGi.Com Berhad and its subsidiaries:		
- Realised	(352,273)	(410,290)
- Unrealised	62,770	36,226
<b>Total</b>	<b>(289,503)</b>	<b>(374,064)</b>

**B14. Additional Disclosures**

	<b>Current year quarter ended 30 June 2013 RM'000</b>	<b>Previous year quarter ended 30 June 2012 RM'000</b>	<b>Current year period ended 30 June 2013 RM'000</b>	<b>Previous year period ended 30 June 2012 RM'000</b>
Impairment losses on trade receivables	6,866	8,221	13,155	19,253
(Reversal)/allowance for inventory obsolescence	(404)	682	(499)	446
Foreign exchange loss/(gain)	4,615	(1,704)	(1,500)	(1,694)
Gain on derivatives	(1,479)	(204)	(1,326)	(1,058)

Other than the items highlighted above which have been included in the condensed consolidated statement of comprehensive income, there were no profits/(losses) on any other items and sale of quoted securities, investments and properties included in the results for the current quarter and financial period ended 30 June 2013.

c.c. Securities Commission