

RENAISSANCE UNITED LIMITED

Full Year Financial Statement And Dividend Announcement

Financial statements for the year ended 30 April 2019

These figures have not been audited

Segmented revenue and results for business or geographical segments (of the group) in the form presented in the issuer's most recently audited annual financial statements, with comparative information for the immediately preceding year

Business Segments	Infrastructure		Property		Gas		Electronics		Corporate		Total			
	2019 S\$'000	2018 S\$'000	2019 S\$'000	2018 S\$'000	2019 S\$'000	2018 S\$'000	2019 S\$'000	2018 S\$'000	2019 S\$'000	2018 S\$'000	2019 S\$'000	2018 S\$'000		
Revenue														
Sales to customers	-	-	95	-	40,072	35,201	22,829	23,421	-	-	-	-	62,996	58,622
Other revenue	407	142	-	584	1,818	199	248	102	228	82	609	283	3,310	1,392
	407	142	95	584	41,890	35,400	23,077	23,523	228	82	609	283	66,306	60,014
Inter-segment revenue	(0)	(102)	-	-	-	-	-	-	-	-	-	-	(0)	(102)
Total external revenue	407	40	95	584	41,890	35,400	23,077	23,523	228	82	609	283	66,306	59,912
Segment profit/(loss)	286	(906)	(606)	442	(22,040)	(26,063)	2,922	2,528	35	83	(644)	(2,092)	(20,047)	(26,008)
Interest income	-	-	-	-	32	164	46	42	81	81	(0)	1	159	288
Interest expenses	-	-	-	-	(939)	(966)	(67)	(88)	(0)	-	(16)	(23)	(1,022)	(1,077)
Profit/(Loss) before income tax	286	(906)	(606)	442	(22,947)	(26,865)	2,901	2,482	116	164	(660)	(2,114)	(20,910)	(26,797)
Income tax (expense) / credit	-	-	-	-	(254)	(823)	(450)	45	-	-	(3)	17	(707)	(761)
Profit/(Loss) after income tax	286	(906)	(606)	442	(23,201)	(27,688)	2,451	2,527	116	164	(663)	(2,097)	(21,617)	(27,558)
Non-controlling interests	-	-	-	-	(557)	(458)	(438)	(457)	-	-	-	-	(995)	(915)
Profit/(Loss) for the financial year	286	(906)	(606)	442	(23,758)	(28,146)	2,013	2,070	116	164	(663)	(2,097)	(22,612)	(28,473)
Segment Assets and Liabilities														
Segment assets	21	20	13,474	13,045	84,505	107,749	14,548	14,733	17	30	699	738	113,264	136,315
Segment liabilities	394	525	1,629	939	44,703	42,247	6,060	6,763	1,714	193	1,478	1,540	55,978	52,207
Capital expenditure	-	-	-	-	7,307	11,139	52	91	-	-	-	-	7,359	11,230
Allowance made/(reversed) for doubtful trade receivables	9	-	-	-	2,741	5,707	(13)	142	81	81	32	-	2,850	5,930
Amortisation of intangible assets	-	-	-	-	1,324	1,324	-	-	-	-	-	-	1,324	1,324
Depreciation of property, plant and equipment	-	-	-	-	2,619	2,755	198	208	-	-	5	91	2,822	3,054
Allowance for impairment loss of intangible assets	-	-	-	-	22,975	22,987	-	-	-	-	-	-	22,975	22,987
Allowance for impairment loss of available-for-sale financial assets	-	-	-	-	-	167	-	-	-	-	-	-	-	167