

**DISCCOMP BERHAD**

(Company No.55420-P)

(Incorporated in Malaysia)

**Condensed Consolidated Income Statements****For the First Quarter Ended 31 March 2008**

(The figures below are unaudited)

	Individual quarter		Cumulative quarter	
	31.03.2008	31.03.2007	31.03.2008	31.03.2007
	RM'000	RM'000	RM'000	RM'000
Revenue	7,220	8,184	7,220	8,184
Operating expenses	(7,049)	(8,191)	(7,049)	(8,191)
Depreciation and amortisation	(117)	(207)	(117)	(207)
Other income	<u>30</u>	<u>176</u>	<u>30</u>	<u>176</u>
<b>Operating profit/(loss)</b>	84	(38)	84	(38)
Interest expenses	(3)	(8)	(3)	(8)
Interest income	<u>20</u>	<u>1</u>	<u>20</u>	<u>1</u>
<b>Profit/(Loss) before taxation</b>	101	(45)	101	(45)
Taxation	21	(56)	21	(56)
<b>Profit/(Loss) after taxation</b>	<u><u>122</u></u>	<u><u>(101)</u></u>	<u><u>122</u></u>	<u><u>(101)</u></u>
<b>Attributable to:</b>				
Equity holders of the parent	195	(119)	195	(119)
Minority Interest	<u>(73)</u>	<u>18</u>	<u>(73)</u>	<u>18</u>
	<u><u>122</u></u>	<u><u>(101)</u></u>	<u><u>122</u></u>	<u><u>(101)</u></u>
<b>Profit/(Loss) per share</b>				
From continuing operations:				
Basic (sen)	0.40	(0.25)	0.40	(0.25)
Diluted (sen)	-	-	-	-

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and accompanying explanatory notes attached to the interim financial statements.

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**Condensed Consolidated Balance Sheet**  
**As at 31 March 2008**

	<b>Unaudited As at 31.03.08 RM'000</b>	<b>Audited As at 31.12.07 RM'000</b>
<b>ASSETS</b>		
<b>Non-Current assets</b>		
Property, plant and equipment	2,243	2,469
Other investments	201	219
	<u>2,444</u>	<u>2,688</u>
<b>Current assets</b>		
Inventories	6,419	6,772
Trade and others receivables	6,905	7,209
Fixed deposits with licensed banks	5,380	4,210
Cash and bank balances	3,615	3,550
	<u>22,319</u>	<u>21,741</u>
<b>TOTAL ASSETS</b>	<b><u>24,763</u></b>	<b><u>24,429</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	24,250	24,250
Reserves	30	30
Accumulated losses	(2,775)	(2,970)
	<u>21,505</u>	<u>21,310</u>
<b>Minority shareholders' interests</b>	990	1,066
<b>Total equity</b>	<u>22,495</u>	<u>22,376</u>
<b>Non-current liabilities</b>		
Deferred liabilities	119	139
Deferred tax liabilities	102	151
	<u>221</u>	<u>290</u>
<b>Current liabilities</b>		
Trade and other payables	2,030	1,762
Taxation	17	1
	<u>2,047</u>	<u>1,763</u>
<b>Total liabilities</b>	<u>2,268</u>	<u>2,053</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>24,763</u></b>	<b><u>24,429</u></b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.44	0.44

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and accompanying explanatory notes attached to the interim financial statements.

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**Condensed Consolidated Statement of Changes in Equity****For the First Quarter Ended 31 March 2008**

(The figures below are unaudited)

	← Attributable to Equity Holders of the Parent →				Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Reserve on Consolidation RM'000	Capital Reserves RM'000	Distributable Accumulated Losses RM'000			
At 1 January 2008	24,250	-	30	(2,970)	<b>21,310</b>	1,066	<b>22,376</b>
Profit for the financial period	-	-	-	195	<b>195</b>	(73)	<b>122</b>
Disposal of a subsidiary company	-	-	-	-	-	(3)	<b>(3)</b>
At 31 March 2008	<u>24,250</u>	<u>-</u>	<u>30</u>	<u>(2,775)</u>	<b><u>21,505</u></b>	990	<b><u>22,495</u></b>
At 1 January 2007	24,250	-	30	(3,310)	<b>20,970</b>	991	<b>21,961</b>
Loss for the financial period	-	-	-	(119)	<b>(119)</b>	18	<b>(101)</b>
At 31 March 2007	<u>24,250</u>	<u>-</u>	<u>30</u>	<u>(3,429)</u>	<b><u>20,851</u></b>	1,009	<b><u>21,860</u></b>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and accompanying explanatory notes attached to the interim financial statements.

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**Condensed Consolidated Cash Flow Statements**  
**For the First Quarter Ended 31 March 2008**  
 (The figures below are unaudited)
 

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	<b>3 months ended</b> <b>31.03.08</b> <b>RM'000</b>	<b>3 months ended</b> <b>31.03.07</b> <b>RM'000</b>
<b>Cash flows from operating activities</b>		
Net profit/(loss) before tax	101	(45)
<u>Adjustment for non-cash items :-</u>		
Depreciation and amortisation	117	207
Interest expenses	3	8
Interest income	(20)	(1)
Non-cash items	<u>292</u>	<u>(17)</u>
Operating profit before changes in working capital	493	152
Changes in working capital:		
Net change in current assets	406	3
Net change in current liabilities	<u>271</u>	<u>(646)</u>
Net cash generated by operations	1,170	(491)
Interest paid	(3)	(8)
Tax refund/ (paid)	84	(54)
Net cash generated by operating activities	<u>1,251</u>	<u>(553)</u>
<b>Cash flows from investing activities</b>		
Proceeds from disposal of property, plant and equipment	3	-
Purchase of property, plant and equipment	(13)	(57)
Net cash outflow from disposal of a subsidiary company	(3)	-
Interest received	<u>20</u>	<u>1</u>
Net cash used in investing activities	<u>7</u>	<u>(56)</u>
<b>Cash flows from financing activities</b>		
Repayment of hire purchase liabilities	<u>(23)</u>	<u>(45)</u>
Net cash used in financing activities	<u>(23)</u>	<u>(45)</u>
Net increase in cash and cash equivalents	1,235	(654)
Cash and cash equivalents at beginning of the period	<u>7,730</u>	<u>4,687</u>
<b>Cash and cash equivalents at end of the period</b>	<b><u>8,965</u></b>	<b><u>4,033</u></b>
<b>Cash and cash equivalents comprise:</b>		
Fixed deposits with licensed banks	5,380	110
Cash and bank balances	3,615	3,953
Bank overdraft	<u>-</u>	<u>-</u>
	8,995	4,063
Less : Fixed deposit pledged	<u>(30)</u>	<u>(30)</u>
	<b><u>8,965</u></b>	<b><u>4,033</u></b>

The condensed consolidated cashflow statements should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and accompanying explanatory notes attached to the interim financial statements.