

**DISCCOMP BERHAD**

(Company No.55420-P)

(Incorporated in Malaysia)

**Condensed Consolidated Income Statements****For the Second Quarter Ended 30 June 2008**

(The figures below are unaudited)

	Individual quarter		Cumulative quarter	
	30.06.2008	30.06.2007	30.06.2008	30.06.2007
	RM'000	RM'000	RM'000	RM'000
Revenue	8,076	8,013	15,296	16,197
Operating expenses	(7,976)	(7,332)	(15,025)	(15,523)
Depreciation and amortisation	(115)	(203)	(232)	(410)
Other income	104	(83)	134	93
<b>Operating profit/(loss)</b>	<b>89</b>	<b>395</b>	<b>173</b>	<b>357</b>
Interest expenses	(9)	(10)	(12)	(18)
Interest income	33	1	53	2
<b>Profit/(Loss) before taxation</b>	<b>113</b>	<b>386</b>	<b>214</b>	<b>341</b>
Taxation	(31)	(79)	(10)	(135)
<b>Profit/(Loss) after taxation</b>	<b>82</b>	<b>307</b>	<b>204</b>	<b>206</b>
<b>Attributable to:</b>				
Equity holders of the parent	41	263	236	144
Minority Interest	41	44	(32)	62
	<b>82</b>	<b>307</b>	<b>204</b>	<b>206</b>
<b>Profit/(Loss) per share</b>				
From continuing operations:				
Basic (sen)	0.08	0.54	0.49	0.30
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.

**DISCCOMP BERHAD**

(Company No.55420-P)

(Incorporated in Malaysia)


**Condensed Consolidated Balance Sheet**  
**As at 30 June 2008**

	<b>Unaudited As at 30.06.08 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	2,135	2,469
Other investments	183	219
	<u>2,318</u>	<u>2,688</u>
<b>Current assets</b>		
Inventories	6,183	6,772
Trade and others receivables	6,772	7,209
Fixed deposits with licensed banks	1,110	4,210
Cash and bank balances	7,929	3,550
	<u>21,994</u>	<u>21,741</u>
<b>TOTAL ASSETS</b>	<b><u>24,312</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	(2,734)	(2,970)
	<u>21,546</u>	<u>21,310</u>
<b>Minority shareholders' interests</b>	1,031	1,066
<b>Total equity</b>	<u>22,577</u>	<u>22,376</u>
<b>Non-current liabilities</b>		
Deferred liabilities	99	139
Deferred tax liabilities	97	151
	<u>196</u>	<u>290</u>
<b>Current liabilities</b>		
Trade and other payables	1,508	1,762
Taxation	31	1
	<u>1,539</u>	<u>1,763</u>
<b>Total liabilities</b>	<u>1,735</u>	<u>2,053</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>24,312</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.

**DISCCOMP BERHAD**

(Company No.55420-P)

(Incorporated in Malaysia)

**Condensed Consolidated Statement of Changes in Equity****For the Second Quarter Ended 30 June 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	-	-	-	236	<b>236</b>	(32)	<b>204</b>
Disposal of a subsidiary company	-	-	-	-	-	(3)	<b>(3)</b>
At 30 June 2008	<u>24,250</u>	<u>-</u>	<u>30</u>	<u>(2,734)</u>	<b><u>21,546</u></b>	<u>1,031</u>	<b><u>22,577</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	-	-	-	144	<b>144</b>	62	<b>206</b>
At 30 June 2007	<u>24,250</u>	<u>-</u>	<u>30</u>	<u>(3,166)</u>	<b><u>21,114</u></b>	<u>1,053</u>	<b><u>22,167</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.

**DISCCOMP BERHAD**

(Company No.55420-P)  
(Incorporated in Malaysia)

**Condensed Consolidated Cash Flow Statements**  
**For the Second Quarter Ended 30 June 2008**  
(The figures below are unaudited)

	<b>3 months ended</b> <b>30.06.08</b> <b>RM'000</b>	<b>3 months ended</b> <b>30.06.07</b> <b>RM'000</b>
<b>Cash flows from operating activities</b>		
Net profit/(loss) before tax	214	341
<u>Adjustment for non-cash items :-</u>		
Depreciation and amortisation	232	410
Interest expenses	12	18
Interest income	(53)	(2)
Non-cash items	<u>531</u>	<u>(33)</u>
Operating profit before changes in working capital	936	734
Changes in working capital:		
Net change in current assets	541	(3)
Net change in current liabilities	<u>(250)</u>	<u>(620)</u>
Net cash generated by operations	1,227	111
Interest paid	(12)	(18)
Tax refund/ (paid)	142	(102)
Net cash generated by operating activities	<u>1,357</u>	<u>(9)</u>
<b>Cash flows from investing activities</b>		
Proceeds from disposal of property, plant and equipment	34	42
Purchase of property, plant and equipment	(119)	(100)
Net cash outflow from disposal of a subsidiary company	(3)	-
Interest received	<u>53</u>	<u>2</u>
Net cash used in investing activities	<u>(35)</u>	<u>(56)</u>
<b>Cash flows from financing activities</b>		
Repayment of hire purchase liabilities	<u>(43)</u>	<u>(114)</u>
Net cash used in financing activities	<u>(43)</u>	<u>(114)</u>
Net increase in cash and cash equivalents	1,279	(179)
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>9,009</u></b>	<b><u>4,508</u></b>
<b>Cash and cash equivalents comprise:</b>		
Fixed deposits with licensed banks	1,110	2,110
Cash and bank balances	7,929	2,428
Bank overdraft	<u>-</u>	<u>-</u>
	9,039	4,538
Less : Fixed deposit pledged	<u>(30)</u>	<u>(30)</u>
	<b><u>9,009</u></b>	<b><u>4,508</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.