

**DISCCOMP BERHAD**

(Company No.55420-P)

(Incorporated in Malaysia)



DISCCOMP BERHAD

**Condensed Consolidated Income Statements****For the Third Quarter Ended 30 Sept 2008**

(The figures below are unaudited)

	Individual quarter		Cumulative quarter	
	30.09.2008	30.09.2007	30.09.2008	30.09.2007
	RM'000	RM'000	RM'000	RM'000
Revenue	9,065	9,313	24,361	25,510
Operating expenses	(8,751)	(8,870)	(23,776)	(24,393)
Depreciation and amortisation	(118)	(202)	(350)	(612)
Other income	<u>58</u>	<u>24</u>	<u>192</u>	<u>117</u>
<b>Operating profit/(loss)</b>	254	265	427	622
Interest expenses	(3)	(7)	(15)	(25)
Interest income	<u>13</u>	<u>6</u>	<u>66</u>	<u>8</u>
<b>Profit/(Loss) before taxation</b>	264	264	478	605
Taxation	(88)	5	(98)	(130)
<b>Profit/(Loss) after taxation</b>	<u><u>176</u></u>	<u><u>269</u></u>	<u><u>380</u></u>	<u><u>475</u></u>
<b>Attributable to:</b>				
Equity holders of the parent	143	237	379	381
Minority Interest	<u>33</u>	<u>32</u>	<u>1</u>	<u>94</u>
	<u><u>176</u></u>	<u><u>269</u></u>	<u><u>380</u></u>	<u><u>475</u></u>
<b>Profit/(Loss) per share</b>				
From continuing operations:				
Basic (sen)	0.29	0.49	0.78	0.79
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 30 Sept 2008**


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	<b>Unaudited</b>	<b>Audited</b>
	<b>As at</b>	<b>As at</b>
	<b>30.09.08</b>	<b>31.12.07</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-Current assets</b>		
Property, plant and equipment	2,092	2,469
Other investments	165	219
	<u>2,257</u>	<u>2,688</u>
<b>Current assets</b>		
Inventories	5,268	6,772
Trade and others receivables	5,744	7,209
Fixed deposits with licensed banks	2,230	4,210
Cash and bank balances	8,752	3,550
	<u>21,994</u>	<u>21,741</u>
<b>TOTAL ASSETS</b>	<b><u>24,251</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	(2,591)	(2,970)
	<u>21,689</u>	<u>21,310</u>
<b>Minority shareholders' interests</b>	1,064	1,066
<b>Total equity</b>	<u>22,753</u>	<u>22,376</u>
<b>Non-current liabilities</b>		
Deferred liabilities	79	139
Deferred tax liabilities	135	151
	<u>214</u>	<u>290</u>
<b>Current liabilities</b>		
Trade and other payables	1,259	1,762
Taxation	25	1
	<u>1,284</u>	<u>1,763</u>
<b>Total liabilities</b>	<u>1,498</u>	<u>2,053</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>24,251</u></b>	<b><u>24,429</u></b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.45	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)  
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**Condensed Consolidated Statement of Changes in Equity****For the Third Quarter Ended 30 Sept 2008**

(The figures below are unaudited)

	← Attributable to Equity Holders of the Parent →				Total RM'000	Minority Interest RM'000	Total Equity RM'000
	← Non-Distributable	Reserve on	Capital	Distributable			
	Share Capital RM'000	Consolidation RM'000	Reserves RM'000	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	-	-	-	379	<b>379</b>	1	<b>380</b>
Disposal of a subsidiary company	-	-	-	-	-	(3)	<b>(3)</b>
At 30 Sept 2008	<b>24,250</b>	<b>-</b>	<b>30</b>	<b>(2,591)</b>	<b>21,689</b>	<b>1,064</b>	<b>22,753</b>
At 1 January 2007	24,250	-	30	(3,310)	<b>20,970</b>	991	<b>21,961</b>
Profit for the financial period	-	-	-	381	<b>381</b>	94	<b>475</b>
At 30 Sept 2007	<b>24,250</b>	<b>-</b>	<b>30</b>	<b>(2,929)</b>	<b>21,351</b>	<b>1,085</b>	<b>22,436</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)  
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**Condensed Consolidated Cash Flow Statements**  
**For the Third Quarter Ended 30 Sept 2008**  
 (The figures below are unaudited)

	9 months ended 30.09.08 RM'000	9 months ended 30.09.07 RM'000
<b>Cash flows from operating activities</b>		
Net profit/(loss) before tax	478	605
<u>Adjustment for non-cash items :-</u>		
Depreciation and amortisation	350	612
Interest expenses	15	25
Interest income	(66)	(8)
Non-cash items	788	(22)
Operating profit before changes in working capital	<u>1,565</u>	<u>1,212</u>
Changes in working capital:		
Net change in current assets	2,127	313
Net change in current liabilities	(490)	(391)
Net cash generated by operations	<u>3,202</u>	<u>1,134</u>
Interest paid	(15)	(25)
Tax refund/ (paid)	283	(144)
Net cash generated by operating activities	<u>3,470</u>	<u>965</u>
<b>Cash flows from investing activities</b>		
Proceeds from disposal of property, plant and equipment	38	42
Purchase of property, plant and equipment	(282)	(131)
Net cash outflow from disposal of a subsidiary company	(7)	-
Interest received	66	8
Net cash used in investing activities	<u>(185)</u>	<u>(81)</u>
<b>Cash flows from financing activities</b>		
Repayment of hire purchase liabilities	(63)	(158)
Net cash used in financing activities	<u>(63)</u>	<u>(158)</u>
Net increase in cash and cash equivalents	3,222	726
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>10,952</u></b>	<b><u>5,413</u></b>
<b>Cash and cash equivalents comprise:</b>		
Fixed deposits with licensed banks	2,230	110
Cash and bank balances	8,752	5,333
Bank overdraft	-	-
	<u>10,982</u>	<u>5,443</u>
Less : Fixed deposit pledged	(30)	(30)
	<b><u>10,952</u></b>	<b><u>5,413</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.