

**DATASCAN BERHAD**  
**(Company No : 43190-H)**  
**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2005**  
**(The figures have not been audited)**

	<b>(UNAUDITED)</b>	<b>(AUDITED)</b>
	<b>AS AT</b>	<b>AS AT</b>
	<b>CURRENT</b>	<b>PRECEDING</b>
	<b>FINANCIAL</b>	<b>FINANCIAL</b>
	<b>YEAR ENDED</b>	<b>YEAR ENDED</b>
	<b>31/12/2005</b>	<b>31/12/2004</b>
	<b>RM</b>	<b>RM</b>
<b>Property, Plant and Equipment</b>	1,979,460	12,279,844
<b>Investment Property</b>	15,785,706	-
<b>Development Costs</b>	1,176,081	784,849
<b>Other Investments</b>	109,028	70,000
<b>Deferred Tax Assets</b>	511,461	511,461
<b>Current Assets</b>		
Inventories	1,791,656	1,599,124
Trade & other receivables	5,869,775	9,381,906
Deposits	2,264,663	4,900,000
Cash and bank balances	1,139,126	765,816
	<u>11,065,220</u>	<u>16,646,846</u>
<b>Current Liabilities</b>		
Trade & other payables	3,679,577	2,445,536
Short term borrowings	2,223,874	751,310
Taxation	3,123	37,434
	<u>5,906,574</u>	<u>3,234,280</u>
<b>Net Current Assets</b>	5,158,646	13,412,566
	<u>24,720,382</u>	<u>27,058,720</u>
<b>Financed by :-</b>		
Share Capital	15,201,840	15,201,840
Reserves	3,910,660	5,917,395
	<u>19,112,500</u>	<u>21,119,235</u>
Minority Interest	91,520	8,522
Long Term Borrowings	5,400,139	5,685,770
Deferred Tax Liabilities	116,223	245,193
	<u>24,720,382</u>	<u>27,058,720</u>
<b>Net Assets Per Share</b>	0.13	0.14

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2004)

**DATASCAN BERHAD**  
(Company No : 43190-H)  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**  
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/12/2005 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2004 RM	CURRENT YEAR TO DATE 31/12/2005 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2004 RM
<b>REVENUE</b>	A8	4,866,015	4,744,270	21,738,938	18,383,386
<b>COST OF SALES</b>		<u>(2,362,849)</u>	<u>(1,794,413)</u>	<u>(12,467,978)</u>	<u>(7,184,760)</u>
<b>GROSS PROFIT</b>		2,503,166	2,949,857	9,270,960	11,198,626
<b>OTHER OPERATING INCOME</b>		67,888	14,736	192,218	56,230
<b>OPERATING EXPENSES</b>		<u>(3,296,022)</u>	<u>(2,517,230)</u>	<u>(11,284,872)</u>	<u>(9,418,380)</u>
<b>(LOSS)/PROFIT FROM OPERATIONS</b>		(724,968)	447,363	(1,821,694)	1,836,476
<b>FINANCE COSTS</b>		<u>(114,469)</u>	<u>(85,625)</u>	<u>(430,752)</u>	<u>(324,407)</u>
<b>(LOSS)/PROFIT BEFORE TAXATION</b>		(839,437)	361,738	(2,252,446)	1,512,069
<b>TAXATION</b>	B5	<u>148,630</u>	<u>(156,801)</u>	<u>137,630</u>	<u>(229,895)</u>
<b>(LOSS)/PROFIT AFTER TAXATION</b>		(690,807)	204,937	(2,114,816)	1,282,174
<b>MINORITY INTEREST</b>		<u>84,740</u>	<u>(4,595)</u>	<u>122,647</u>	<u>(7,586)</u>
<b>NET (LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS</b>		<u>(606,067)</u>	<u>200,342</u>	<u>(1,992,169)</u>	<u>1,274,588</u>
<b>(Loss)/Earnings Per Share (Sen)</b>					
- Basic	B13	(0.40)	0.13	(1.31)	0.98
- Diluted		(0.40)	N/A	(1.31)	N/A

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2004)

**DATASCAN BERHAD**  
(Company No : 43190-H)  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**  
(The figures have not been audited)

	Share Capital RM	Share Premium RM	Translation Reserve RM	Accumulated Losses RM	Total RM
<b>Balance at 1 January 2005</b>	15,201,840	5,976,863	(12,076)	(47,392)	21,119,235
<b>Loss for the period</b>	-	-	-	(1,992,169)	(1,992,169)
<b>Exchange differences</b>	-	-	(14,566)	-	(14,566)
<b>Balance at 31 December 2005</b>	<u>15,201,840</u>	<u>5,976,863</u>	<u>(26,642)</u>	<u>(2,039,561)</u>	<u>19,112,500</u>
<b>Balance at 1 January 2004</b>	1,000,000	-	-	8,878,020	9,878,020
<b>Net profit for the period</b>				1,274,588	1,274,588
<b>Exchange differences</b>			(12,076)		(12,076)
<b>Bonus Issue</b>	10,200,000			(10,200,000)	-
<b>Issue of shares</b>	4,000,000	7,200,000			11,200,000
<b>Listing expenses</b>		(1,226,449)			(1,226,449)
<b>Exercise of ESOS</b>	1,840	3,312			5,152
<b>Balance at 31 December 2004</b>	<u>15,201,840</u>	<u>5,976,863</u>	<u>(12,076)</u>	<u>(47,392)</u>	<u>21,119,235</u>

(The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2004)

**DATASCAN BERHAD**  
**(Company No : 43190-H)**  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**  
**(The figures have not been audited)**

	<b>(UNAUDITED)</b> <b>AS AT</b> <b>CURRENT</b> <b>FINANCIAL</b> <b>YEAR ENDED</b> <b>31/12/2005</b> <b>RM</b>	<b>(AUDITED)</b> <b>AS AT</b> <b>PRECEDING</b> <b>FINANCIAL</b> <b>YEAR ENDED</b> <b>31/12/2004</b> <b>RM</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Loss/Profit before tax	(2,252,446)	1,512,069
Adjustments for :-		
Non-cash items	1,177,920	474,088
Non-operating items	291,725	290,804
Operating (loss)/profit before changes in working capital	<u>(782,801)</u>	<u>2,276,961</u>
Net changes in current assets	3,219,986	(3,613,407)
Net changes in current liabilities	1,234,041	494,395
	<u>3,671,226</u>	<u>(842,051)</u>
Tax recovered/paid	<u>(51,934)</u>	<u>(63,650)</u>
<b>Net cash generated from/(used in) operating activities</b>	<u>3,619,292</u>	<u>(905,701)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(553,733)	(3,036,287)
Proceeds from disposal of property, plant and equipment	89,864	7,775
Purchase of investment property	(5,498,376)	-
Development costs paid	(1,019,927)	(784,849)
Interest income	139,027	41,425
Acquisition of subsidiaries, net of cash acquired	-	935
Amount due from holding company	-	477,790
Amount due from related companies	-	110,250
<b>Net cash used in investing activities</b>	<u>(6,843,145)</u>	<u>(3,182,961)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Bank borrowings	(352,991)	(408,522)
Interest paid	(430,752)	(324,407)
Proceeds from issuance of shares to minority shareholders of subsidiary companies	205,645	-
Advances due to related companies	-	(4,076)
Net proceeds from issuance of shares	-	9,978,703
<b>Net cash (used in)/generated from financing activities</b>	<u>(578,098)</u>	<u>9,241,698</u>
<b>NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS</b>	<u>(3,801,951)</u>	<u>5,153,036</u>
<b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>	<u>5,276,770</u>	<u>123,734</u>
<b>CASH AND CASH EQUIVALENTS AT 31 DECEMBER</b>	<u>1,474,819</u>	<u>5,276,770</u>
Cash and cash equivalents comprise :-		
Deposits	2,264,663	4,900,000
Cash and bank balances	1,139,126	765,816
Bank overdraft	<u>(1,928,970)</u>	<u>(389,046)</u>
	<u>1,474,819</u>	<u>5,276,770</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2004)