

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2006
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	PERIOD ENDED	YEAR ENDED
	31/03/2006	31/12/2005
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,278,457	1,979,458
Investment Property	15,761,105	15,785,705
Development Costs	1,228,750	1,176,081
Other Investments	109,028	109,028
Deferred Tax Assets	511,461	511,461
	<u>20,888,801</u>	<u>19,561,733</u>
Current Assets		
Inventories	1,408,848	1,791,655
Trade & other receivables	7,807,487	5,867,631
Deposits	2,029,573	2,264,662
Cash and bank balances	935,214	1,139,125
	<u>12,181,122</u>	<u>11,063,073</u>
TOTAL ASSETS	<u>33,069,923</u>	<u>30,624,806</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	15,201,840	15,201,840
Reserves	4,253,334	3,906,236
	<u>19,455,174</u>	<u>19,108,076</u>
Minority Interest	16,896	88,729
Total equity	<u>19,472,070</u>	<u>19,196,805</u>
Non-current liabilities		
Long Term Borrowings	5,323,647	5,395,901
Deferred Tax Liabilities	127,748	116,224
	<u>5,451,395</u>	<u>5,512,125</u>
Current Liabilities		
Trade & other payables	6,836,555	3,684,765
Short term borrowings	1,297,830	2,228,111
Taxation	12,073	3,000
	<u>8,146,458</u>	<u>5,915,876</u>
Total Liabilities	13,597,853	11,428,001
TOTAL EQUITY AND LIABILITIES	<u>33,069,923</u>	<u>30,624,806</u>

Net assets per share attributable to equity holders of the parent (RM)

0.13

0.13

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2005)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2006
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/03/2006 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2005 RM	CURRENT YEAR TO DATE 31/03/2006 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2005 RM
REVENUE	A9	6,117,180	7,528,389	6,117,180	7,528,389
COST OF SALES		<u>(3,085,700)</u>	<u>(4,360,300)</u>	<u>(3,085,700)</u>	<u>(4,360,300)</u>
GROSS PROFIT		3,031,480	3,168,089	3,031,480	3,168,089
OTHER OPERATING INCOME		25,881	15,787	25,881	15,787
OPERATING EXPENSES		<u>(2,576,090)</u>	<u>(2,695,037)</u>	<u>(2,576,090)</u>	<u>(2,695,037)</u>
PROFIT FROM OPERATIONS		481,271	488,839	481,271	488,839
FINANCE COSTS		<u>(135,145)</u>	<u>(96,478)</u>	<u>(135,145)</u>	<u>(96,478)</u>
PROFIT BEFORE TAXATION		346,126	392,361	346,126	392,361
TAXATION	B5	<u>(20,475)</u>	<u>(138,404)</u>	<u>(20,475)</u>	<u>(138,404)</u>
PROFIT AFTER TAXATION		<u>325,651</u>	<u>253,957</u>	<u>325,651</u>	<u>253,957</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		315,130	145,752	315,130	145,752
MINORITY INTEREST		<u>10,521</u>	<u>108,205</u>	<u>10,521</u>	<u>108,205</u>
		<u>325,651</u>	<u>253,957</u>	<u>325,651</u>	<u>253,957</u>

Earnings per share attributable to equity holders of the parent:

- Basic (sen)	B13	0.21	0.10	0.21	0.10
- Diluted (sen)		0.21	N/A	0.21	N/A

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2006
(The figures have not been audited)

	Attributable to Equity Holders of the Parent					Minority Interest	Total Equity	
	Non-Distributable			Distributable				
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM	Accumulated Loss RM			Total RM
Balance at 1 January 2006	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,108,076	88,729	19,196,805
Profit for the period	-	-	-	-	315,130	315,130	10,521	325,651
Exchange differences	-	-	-	27,332	-	27,332	-	27,332
Total recognised income and expense for the period	-	-	-	27,332	315,130	342,462	10,521	352,983
	15,201,840	5,976,863	-	1,323	(1,729,488)	19,450,538	99,250	19,549,788
Share-based payment under ESOS	-	-	4,636	-	-	4,636	-	4,636
Realisation from deregistration of subsidiary	-	-	-	-	-	-	(82,354)	(82,354)
Balance at 31 March 2006	15,201,840	5,976,863	4,636	1,323	(1,729,488)	19,455,174	16,896	19,472,070
Balance at 1 January 2005	15,201,840	5,976,863	-	(12,076)	(47,392)	21,119,235	8,522	21,127,757
Net loss for the period	-	-	-	-	(1,997,226)	(1,997,226)	(125,438)	(2,122,664)
Exchange differences	-	-	-	(13,933)	-	(13,933)	-	(13,933)
Total recognised income and expense for the period	-	-	-	(13,933)	(1,997,226)	(2,011,159)	(125,438)	(2,136,597)
	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,108,076	(116,916)	18,991,160
Subscription of shares by minority shareholders	-	-	-	-	-	-	205,645	205,645
Balance at 31 December 2005	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,108,076	88,729	19,196,805

(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 2005)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2006
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 31/03/2006 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 31/03/2005 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	346,126	392,361
Adjustments for :-		
Non-cash items	369,842	204,660
Non-operating items	111,393	80,964
Operating profit before changes in working capital	<u>827,361</u>	<u>677,985</u>
Net changes in current assets	(1,545,762)	(224,888)
Net changes in current liabilities	<u>3,151,790</u>	<u>2,199,028</u>
	2,433,389	2,652,125
Tax paid	(11,287)	(15,281)
Net cash generated from operating activities	<u>2,422,102</u>	<u>2,636,844</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,491,501)	(5,467,830)
Improvement to investment property	(55,610)	-
Development costs paid	(113,760)	(149,012)
Interest received	19,984	15,514
Net cash used in investing activities	<u>(1,640,887)</u>	<u>(5,601,328)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	(71,900)	(88,967)
Interest paid	(131,377)	(96,478)
Net cash outflow on deregistration of subsidiary	(86,303)	-
Proceeds from issuance of shares to minority shareholders	-	120,000
Net cash used in financing activities	<u>(289,580)</u>	<u>(65,445)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	491,635	(3,029,929)
CASH AND CASH EQUIVALENTS AT 1 JANUARY	1,474,817	5,276,770
CASH AND CASH EQUIVALENTS AT 31 MARCH	<u>1,966,452</u>	<u>2,246,841</u>
Cash and cash equivalents comprise :-		
Deposits	2,029,573	1,147,170
Cash and bank balances	935,214	3,100,000
Bank overdraft	(998,335)	(2,000,329)
	<u>1,966,452</u>	<u>2,246,841</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005)