

**DATASCAN BERHAD**  
**(Company No : 43190-H)**  
**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 JUNE 2006**  
**(The figures have not been audited)**

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/06/2006 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2005 RM
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	3,112,714	1,979,458
Investment Property	15,694,414	15,785,705
Development Costs	1,247,407	1,176,081
Other Investments	109,028	109,028
Goodwill	59,960	
Deferred Tax Assets	511,461	511,461
	<u>20,734,984</u>	<u>19,561,733</u>
<b>Current Assets</b>		
Inventories	1,861,172	1,791,655
Trade & other receivables	8,996,167	5,867,631
Deposits	2,046,009	2,264,662
Cash and bank balances	699,178	1,139,125
	<u>13,602,526</u>	<u>11,063,073</u>
<b>TOTAL ASSETS</b>	<u>34,337,510</u>	<u>30,624,806</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	15,204,840	15,201,840
Reserves	5,588,162	3,906,236
	<u>20,793,002</u>	<u>19,108,076</u>
Minority interest	2,811	88,729
<b>Total equity</b>	<u>20,795,813</u>	<u>19,196,805</u>
<b>Non-current liabilities</b>		
Long Term Borrowings	5,250,651	5,395,901
Deferred Tax Liabilities	165,223	116,224
	<u>5,415,874</u>	<u>5,512,125</u>
<b>Current Liabilities</b>		
Trade & other payables	6,228,249	3,684,765
Short term borrowings	1,682,436	2,228,111
Taxation	215,138	3,000
	<u>8,125,823</u>	<u>5,915,876</u>
<b>Total Liabilities</b>	<u>13,541,697</u>	<u>11,428,001</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>34,337,510</u>	<u>30,624,806</u>
Net assets per share attributable to equity holders of the parent (RM)	0.14	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 30 JUNE 2006**  
**(The figures have not been audited)**

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	Note	30/06/2006 RM	30/06/2005 RM	30/06/2006 RM	30/06/2005 RM
REVENUE	A9	6,919,165	5,478,478	13,036,345	13,006,867
COST OF SALES		<u>(2,851,445)</u>	<u>(3,734,939)</u>	<u>(5,937,145)</u>	<u>(8,095,239)</u>
GROSS PROFIT		4,067,720	1,743,539	7,099,200	4,911,628
OTHER OPERATING INCOME		103,205	515	129,086	788
OPERATING EXPENSES		<u>(2,635,355)</u>	<u>(2,943,853)</u>	<u>(5,215,214)</u>	<u>(5,638,890)</u>
PROFIT FROM OPERATIONS		1,535,570	(1,199,799)	2,013,072	(726,474)
FINANCE COSTS		<u>(139,887)</u>	<u>(23,819)</u>	<u>(271,263)</u>	<u>(104,783)</u>
PROFIT/(LOSS) BEFORE TAXATION		1,395,683	(1,223,618)	1,741,809	(831,257)
TAXATION	B5	<u>(74,825)</u>	<u>57,726</u>	<u>(95,300)</u>	<u>(80,678)</u>
PROFIT/(LOSS) AFTER TAXATION		<u>1,320,858</u>	<u>(1,165,892)</u>	<u>1,646,509</u>	<u>(911,935)</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		1,254,315	(1,136,939)	1,569,445	(991,187)
MINORITY INTEREST		<u>66,543</u>	<u>(28,953)</u>	<u>77,064</u>	<u>79,252</u>
		<u>1,320,858</u>	<u>(1,165,892)</u>	<u>1,646,509</u>	<u>(911,935)</u>
<b>Earnings per share attributable to equity holders of the parent:</b>					
- Basic (sen)	B13	0.83	(0.01)	1.03	(0.01)
- Diluted (sen)		0.83	N/A	1.03	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 BERNAD**  
 (Company No : 43190-H)  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 30 JUNE 2006**  
 (The figures have not been audited)

	Attributable to Equity Holders of the Parent				Distributable	Total	Minority Interest	Total Equity
	Non-Distributable							
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM	Accumulated Profit/(Loss) RM	Total RM	RM	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/(loss) for the period	-	-	-	-	1,569,445	1,569,445	77,064	1,646,509
Exchange differences	-	-	-	22,621	-	22,621	-	22,621
Total recognised income and expense for the period	-	-	-	22,621	1,569,445	1,592,066	77,064	1,669,130
	15,201,840	5,976,863	-	(3,388)	(475,173)	20,700,142	165,793	20,865,935
Issue of ordinary shares pursuant to ESOS	3,000	-	-	-	-	3,000	-	3,000
Share-based payment under ESOS	-	-	9,272	-	-	9,272	-	9,272
Realisation from acquisition of subsidiary	-	-	-	-	80,588	80,588	(80,628)	(40)
Realisation from deregistration of subsidiary	-	-	-	-	-	-	(82,354)	(82,354)
Balance at 30 June 2006	<u>15,204,840</u>	<u>5,976,863</u>	<u>9,272</u>	<u>(3,388)</u>	<u>(394,585)</u>	<u>20,793,002</u>	<u>2,811</u>	<u>20,795,813</u>
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	<u>15,201,840</u>	<u>5,976,863</u>	<u>-</u>	<u>(26,009)</u>	<u>(2,044,618)</u>	<u>19,108,076</u>	<u>88,729</u>	<u>19,196,805</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 2005)

**DATASCAN BERHAD**  
 (Company No : 43190-H)  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2006**  
 (The figures have not been audited)

	<b>(UNAUDITED)</b> <b>AS AT</b> <b>CURRENT</b> <b>FINANCIAL</b> <b>PERIOD ENDED</b> <b>30/06/06</b> <b>RM</b>	<b>(UNAUDITED)</b> <b>AS AT</b> <b>PRECEDING</b> <b>FINANCIAL</b> <b>PERIOD ENDED</b> <b>30/06/05</b> <b>RM</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before tax	1,746,445	(831,257)
Adjustments for :-		
Non-cash items	647,970	429,508
Non-operating items	<u>241,711</u>	<u>104,763</u>
Operating profit before changes in working capital	2,636,126	(296,966)
Net changes in current assets	(3,175,358)	2,203,720
Net changes in current liabilities	<u>2,543,484</u>	<u>2,881,233</u>
	2,004,252	4,787,987
Tax recovered/(paid)	<u>143,143</u>	<u>(68,701)</u>
<b>Net cash generated from operating activities</b>	<u><b>2,147,395</b></u>	<u><b>4,719,286</b></u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(1,560,006)	(5,602,981)
Improvement to investment property	(69,287)	-
Development costs paid	(196,278)	(272,253)
Interest received	37,515	109,472
Proceeds on disposal of property, plant and equipment	35,515	6,000
Purchase of other investments	-	(130,994)
Intangible assets paid	-	(67,500)
<b>Net cash used in investing activities</b>	<u><b>(1,752,541)</b></u>	<u><b>(5,958,256)</b></u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Bank borrowings	(139,246)	(178,278)
Interest paid	(279,226)	(214,255)
Net cash outflow on deregistration of subsidiary	(86,303)	-
Net proceeds from issuance of shares	3,000	-
Proceeds from issuance of shares to minority shareholders	-	120,000
<b>Net cash used in financing activities</b>	<u><b>(501,775)</b></u>	<u><b>(272,533)</b></u>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	(106,921)	(1,511,503)
<b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>	<u>1,474,817</u>	<u>5,276,770</u>
<b>CASH AND CASH EQUIVALENTS AT 30 JUNE</b>	<u><b>1,367,896</b></u>	<u><b>3,765,267</b></u>
Cash and cash equivalents comprise :-		
Deposits	2,046,009	1,500,000
Cash and bank balances	699,178	4,186,013
Bank overdraft	<u>(1,377,291)</u>	<u>(1,920,746)</u>
	<u><b>1,367,896</b></u>	<u><b>3,765,267</b></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)