

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

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/12/2006 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2005 RM
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	3,159,621	1,979,458
Investment Property	15,293,202	15,785,705
Development Costs	2,703,416	1,176,081
Other Investments	109,028	109,028
Goodwill	8,656,849	-
Deferred Tax Assets	221,251	511,461
	<u>30,143,367</u>	<u>19,561,733</u>
<b>Current Assets</b>		
Inventories	1,707,388	1,791,655
Trade & other receivables	9,198,924	5,867,631
Deposits	200,000	2,264,662
Cash and bank balances	988,635	1,139,125
	<u>12,094,947</u>	<u>11,063,073</u>
<b>TOTAL ASSETS</b>	<u>42,238,314</u>	<u>30,624,806</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	21,871,507	15,201,840
Reserves	10,025,408	3,906,236
	<u>31,896,915</u>	<u>19,108,076</u>
Minority interest	1,608	88,729
<b>Total equity</b>	<u>31,898,523</u>	<u>19,196,805</u>
<b>Non-current liabilities</b>		
Long Term Borrowings	5,104,846	5,395,901
Deferred Tax Liabilities	382,995	116,224
	<u>5,487,841</u>	<u>5,512,125</u>
<b>Current Liabilities</b>		
Trade & other payables	4,272,457	3,684,765
Short term borrowings	316,789	2,228,111
Taxation	262,724	3,000
	<u>4,851,950</u>	<u>5,915,876</u>
<b>Total Liabilities</b>	<u>10,339,791</u>	<u>11,428,001</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>42,238,314</u>	<u>30,624,806</u>
<b>Net assets per share attributable to equity holders of the parent (RM)</b>	0.15	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 and the accompanying explanatory notes attached to the interim financial statements)

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

		<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
		<b>CURRENT YEAR</b>	<b>PRECEDING YEAR</b>	<b>CURRENT YEAR</b>	<b>PRECEDING YEAR</b>
		<b>QUARTER</b>	<b>CORRESPONDING</b>	<b>TO DATE</b>	<b>CORRESPONDING</b>
	<b>Note</b>	<b>31/12/2006</b>	<b>31/12/2005</b>	<b>31/12/2006</b>	<b>31/12/2005</b>
		<b>RM</b>	<b>RM</b>	<b>RM</b>	<b>RM</b>
<b>REVENUE</b>	A9	8,200,450	4,866,015	29,574,219	21,739,007
<b>COST OF SALES</b>		<u>(2,913,398)</u>	<u>(2,362,849)</u>	<u>(12,164,859)</u>	<u>(12,467,978)</u>
<b>GROSS PROFIT</b>		5,287,052	2,503,166	17,409,360	9,271,029
<b>OTHER OPERATING INCOME</b>		27,081	67,888	170,937	204,064
<b>OPERATING EXPENSES</b>		<u>(2,342,979)</u>	<u>(3,296,022)</u>	<u>(10,901,835)</u>	<u>(11,305,558)</u>
<b>PROFIT/(LOSS) FROM OPERATIONS</b>		2,971,154	(724,968)	6,678,462	(1,830,465)
<b>FINANCE COSTS</b>		<u>(106,882)</u>	<u>(114,469)</u>	<u>(514,419)</u>	<u>(430,753)</u>
<b>PROFIT BEFORE TAXATION</b>		2,864,272	(839,437)	6,164,043	(2,261,218)
<b>TAXATION</b>	B5	<u>(493,044)</u>	<u>148,630</u>	<u>(858,044)</u>	<u>138,554</u>
<b>PROFIT/(LOSS) AFTER TAXATION</b>		<u>2,371,228</u>	<u>(690,807)</u>	<u>5,305,999</u>	<u>(2,122,664)</u>
<b>ATTRIBUTABLE TO:</b>					
<b>EQUITY HOLDERS OF THE PARENT</b>		2,371,317	(606,067)	5,230,138	(1,997,226)
<b>MINORITY INTEREST</b>		<u>(89)</u>	<u>(84,740)</u>	<u>75,861</u>	<u>(125,438)</u>
		<u>2,371,228</u>	<u>(690,807)</u>	<u>5,305,999</u>	<u>(2,122,664)</u>
<b>Earnings/(Loss) per share attributable to equity holders of the parent:</b>					
- Basic (sen)	B13	1.08	(0.40)	2.96	(1.31)
- Diluted (sen)		1.08	(0.40)	2.96	(1.31)

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the Interim financial statements)

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

	Attributable to Equity Holders of the Parent					Minority Interest	Total Equity
	Share Capital	Share Premium	Other Reserve	Translation Reserve	Accumulated Profit(Loss)		
	RM	RM	RM	RM	RM	RM	RM
Balance at 1 January 2006							
As previously stated	15,201,840	5,976,863	-	(26,009)	(2,044,618)	88,729	19,196,805
Prior year adjustments - effects of adopting FRS 140	-	-	-	-	(315,714)	-	(315,714)
Balance at 1 January 2006 (restated)	15,201,840	-	-	(26,009)	(2,360,332)	88,729	18,881,091
Profit/(loss) for the period	-	-	-	-	5,149,550	75,861	5,225,411
Exchange differences	-	-	-	103,238	-	-	103,238
Total recognised income and expense for the period	-	-	-	103,238	5,149,550	75,861	5,328,649
	15,201,840	5,976,863	-	77,229	2,789,218	164,590	24,209,740
Issue of ordinary shares pursuant to ESOS	3,000	-	-	-	-	-	3,000
Issue of ordinary shares for acquisition of subsidiary	6,666,667	1,333,333	-	-	-	-	8,000,000
M&A cost	-	(276,367)	-	-	-	-	(276,367)
Reclassification of Listing Fee	-	26,000	-	-	-	-	26,000
Share-based payment under ESOS	-	-	18,544	-	-	-	18,544
Realisation from acquisition of subsidiary	-	-	-	-	80,588	(80,628)	(40)
Realisation from deregistration of subsidiary	-	-	-	-	-	(82,354)	(82,354)
Balance at 31 December 2006	21,871,507	-	18,544	77,229	2,869,806	1,608	31,898,523
Balance at 1 January 2005	15,201,840	5,976,863	-	(12,076)	(47,392)	8,522	21,127,757
Net loss for the period	-	-	-	-	(1,997,226)	(125,438)	(2,122,664)
Exchange differences	-	-	-	(13,933)	-	-	(13,933)
Total recognised income and expense for the period	-	-	-	(13,933)	(1,997,226)	(125,438)	(2,136,597)
	15,201,840	5,976,863	-	(26,009)	(2,044,618)	(116,916)	18,991,160
Subscription of shares by minority shareholders	-	-	-	-	-	205,645	205,645
Balance at 31 December 2005	15,201,840	-	-	(26,009)	(2,044,618)	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 and the accompanying explanatory notes attached to the interim financial statements)

**DATASCAN BERHAD**  
(Company No : 43100-H)  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2006**  
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/12/06 RM	(AUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 31/12/05 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before tax	6,184,043	(2,261,218)
Adjustments for :-		
Non-cash items	1,146,626	1,182,275
Non-operating items	472,968	291,725
Operating profit before changes in working capital	7,783,637	(787,218)
Net changes in current assets	(961,063)	3,222,009
Net changes in current liabilities	587,682	1,239,229
	7,410,256	3,674,020
Tax recovered/(paid)	18,055	(51,010)
<b>Net cash generated from operating activities</b>	<b>7,428,321</b>	<b>3,623,010</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(2,063,472)	(557,450)
Improvement to investment property	(140,546)	-
Development costs paid	(1,919,301)	(1,019,928)
Interest received	41,450	139,028
Proceeds on disposal of property, plant and equipment	35,515	89,882
Net cash outflow on acquisition of subsidiary	(2,800,000)	-
Purchase of other investments	-	(5,486,375)
<b>Net cash used in investing activities</b>	<b>(6,843,354)</b>	<b>(6,846,863)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Bank borrowings	(273,427)	(352,962)
Interest paid	(514,419)	(430,753)
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	-	205,845
<b>Net cash used in financing activities</b>	<b>(871,149)</b>	<b>(578,100)</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>(286,182)</b>	<b>(3,801,953)</b>
<b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>	<b>1,474,817</b>	<b>5,278,770</b>
<b>CASH AND CASH EQUIVALENTS AT 31 DECEMBER</b>	<b>1,188,635</b>	<b>1,474,817</b>
 <b>Cash and cash equivalents comprise :-</b>		
Deposits	200,000	2,264,562
Cash and bank balances	988,635	1,139,125
Bank overdraft	-	(1,928,870)
	<b>1,188,635</b>	<b>1,474,817</b>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements)