

DATASCAN BERHAD
 (Company No : 43190-H)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2007
 (The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	PERIOD ENDED	YEAR ENDED
	31/03/2007	31/12/2006
	RM	RM
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	3,118,563	3,159,622
Investment Property	-	15,293,202
Non-current Assets Held for Sale	15,293,202	-
Goodwill	8,596,889	8,596,889
Development Costs	2,914,368	2,703,416
Other Investments	109,028	109,028
Deferred Tax Assets	121,503	121,503
	<u>30,153,553</u>	<u>29,983,660</u>
Current Assets		
Inventories	1,664,788	1,707,388
Trade & Other Receivables	10,939,056	8,940,240
Deposits	2,291,294	835,000
Cash and Bank Balances	612,558	403,203
	<u>15,507,697</u>	<u>11,885,831</u>
TOTAL ASSETS	45,661,250	41,869,491
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,115,747	21,871,507
Reserves	11,518,504	9,970,029
	<u>33,634,251</u>	<u>31,841,536</u>
Minority Interest	1,442	1,608
Total equity	33,635,693	31,843,144
Non-Current Liabilities		
Long Term Borrowings	5,054,884	5,143,311
Deferred Tax Liabilities	281,208	281,208
	<u>5,336,092</u>	<u>5,424,519</u>
Current Liabilities		
Trade & Other Payables	5,740,321	4,273,957
Short Term Borrowings	592,460	327,871
Taxation	356,685	-
	<u>6,689,465</u>	<u>4,601,828</u>
Total Liabilities	12,025,558	10,026,347
TOTAL EQUITY AND LIABILITIES	45,661,250	41,869,491
Net assets per share attributable to equity holders of the parent (RM)	0.15	0.15

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2006)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2007
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/03/2007 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2006 RM	CURRENT YEAR TO DATE 31/03/2007 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2006 RM
REVENUE	A9	7,433,010	6,117,180	7,433,010	6,117,180
COST OF SALES		<u>(2,863,255)</u>	<u>(3,085,700)</u>	<u>(2,863,255)</u>	<u>(3,085,700)</u>
GROSS PROFIT		4,569,755	3,031,480	4,569,755	3,031,480
OTHER OPERATING INCOME		15,094	25,881	15,094	25,881
OPERATING EXPENSES		<u>(3,001,844)</u>	<u>(2,576,090)</u>	<u>(3,001,844)</u>	<u>(2,576,090)</u>
PROFIT/(LOSS) FROM OPERATIONS		1,583,005	481,271	1,583,005	481,271
FINANCE COSTS		<u>(106,817)</u>	<u>(135,145)</u>	<u>(106,817)</u>	<u>(135,145)</u>
PROFIT BEFORE TAXATION		1,476,187	346,126	1,476,187	346,126
TAXATION	B5	<u>(140,000)</u>	<u>(20,475)</u>	<u>(140,000)</u>	<u>(20,475)</u>
PROFIT AFTER TAXATION		<u>1,336,187</u>	<u>325,651</u>	<u>1,336,187</u>	<u>325,651</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		1,336,354	315,130	1,336,354	315,130
MINORITY INTEREST		<u>(167)</u>	<u>10,521</u>	<u>(167)</u>	<u>10,521</u>
		<u>1,336,187</u>	<u>325,651</u>	<u>1,336,187</u>	<u>325,651</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.61	0.21	0.61	0.21
- Diluted (sen)		0.61	0.21	0.61	0.21

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2006)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2007
(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 Profit/(Loss) RM			Total RM
Balance at 1 January 2007	21,871,507	7,059,829	18,544	(2,754)	2,894,410	31,841,536	1,608	31,843,144
Profit/(loss) for the period	-	-	-	-	1,336,354	1,336,354	(166)	1,336,188
Exchange differences	-	-	-	48,468	-	48,468	-	48,468
Total recognised income and expense for the period	-	-	-	48,468	1,336,354	1,384,822	(166)	1,384,656
	21,871,507	7,059,829	18,544	45,714	4,230,764	33,226,358	1,442	33,227,800
Issue of ordinary shares pursuant to ESOS	244,240	126,485	-	-	-	370,725	-	370,725
Issue of ordinary shares for acquisition of subsidiary M&A expenses	-	-	-	-	-	-	-	-
Share-based payment under ESOS	-	-	37,168	-	-	37,168	-	37,168
Disposal of subsidiary	-	-	-	-	-	-	-	-
Balance at 31 March 2007	<u>22,115,747</u>	<u>7,186,314</u>	<u>55,712</u>	<u>45,714</u>	<u>4,230,764</u>	<u>33,634,251</u>	<u>1,442</u>	<u>33,635,693</u>
Balance at 1 January 2006	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,108,076	88,729	19,196,805
Effects of adopting FRS 140	-	-	-	-	(315,714)	(315,714)	-	(315,714)
	15,201,840	5,976,863	-	(26,009)	(2,360,332)	18,792,362	88,729	18,881,091
Profit/(loss) for the period	-	-	-	-	5,254,742	5,254,742	92,381	5,347,123
Exchange differences	-	-	-	23,255	-	23,255	-	23,255
Total recognised income and expense for the period	-	-	-	23,255	5,254,742	5,277,997	92,381	5,370,378
	15,201,840	5,976,863	-	(2,754)	2,894,410	24,070,359	181,110	24,251,469
Issue of ordinary shares pursuant to ESOS	3,000	-	-	-	-	3,000	-	3,000
Issue of ordinary shares for acquisition of subsidiary M&A expenses	6,666,667	1,333,333	-	-	-	8,000,000	-	8,000,000
	-	(250,367)	-	-	-	(250,367)	-	(250,367)
Share-based payment under ESOS	-	-	18,544	-	-	18,544	-	18,544
Disposal of subsidiary	-	-	-	-	-	-	(179,502)	(179,502)
Balance at 31 December 2006	<u>21,871,507</u>	<u>7,059,829</u>	<u>18,544</u>	<u>(2,754)</u>	<u>2,894,410</u>	<u>31,841,536</u>	<u>1,608</u>	<u>31,843,144</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 2006)

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2007
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 31/03/2007 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 31/03/2006 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	1,476,187	346,126
Adjustments for :-		
Non-cash items	510,298	369,842
Non-operating items	91,744	111,393
Operating profit before changes in working capital	2,078,229	827,361
Net changes in current assets	(1,735,605)	(1,545,762)
Net changes in current liabilities	1,466,364	3,151,790
	1,808,989	2,433,389
Tax recovered/(paid)	(3,927)	(11,287)
Net cash generated from operating activities	<u>1,805,062</u>	<u>2,422,102</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(183,034)	(1,491,501)
Improvement to investment property	-	(55,610)
Development costs paid	(411,520)	(113,760)
Interest received	15,073	19,984
Proceeds on disposal of property, plant and equipment	-	-
Net cash outflow on acquisition of subsidiary	-	-
Purchase of other investments	-	-
Net cash used in investing activities	<u>(579,480)</u>	<u>(1,640,887)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	(71,530)	(71,900)
Interest paid	(106,817)	(131,377)
Net cash outflow on deregistration of subsidiary	-	(86,303)
Net proceeds from issuance of shares	370,725	-
Proceeds from issuance of shares to minority shareholders	-	-
Net cash used in financing activities	<u>192,377</u>	<u>(289,580)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	1,417,958	491,635
CASH AND CASH EQUIVALENTS AT 1 JANUARY	1,188,635	1,474,817
CASH AND CASH EQUIVALENTS AT 31 MARCH	<u>2,606,593</u>	<u>1,966,452</u>
Cash and cash equivalents comprise :-		
Deposits	2,291,294	2,029,573
Cash and bank balances	612,558	935,214
Bank overdraft	(297,259)	(998,335)
	<u>2,606,593</u>	<u>1,966,452</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2006)