

**CUSCAPI BERHAD**  
 (Company No : 43190-H)  
 formerly known as Datascan Berhad  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2007**  
 (The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/06/2007 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2006 RM	CURRENT YEAR TO DATE 30/06/2007 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2006 RM
REVENUE	A9	9,884,430	6,919,165	17,317,440	13,036,345
COST OF SALES		<u>(4,951,983)</u>	<u>(2,851,445)</u>	<u>(7,815,238)</u>	<u>(5,937,145)</u>
GROSS PROFIT		4,932,447	4,067,720	9,502,202	7,099,200
OTHER OPERATING INCOME		28,341	103,205	43,435	129,086
OPERATING EXPENSES		<u>(3,112,933)</u>	<u>(2,635,355)</u>	<u>(6,114,778)</u>	<u>(5,215,214)</u>
PROFIT/(LOSS) FROM OPERATIONS		1,847,855	1,535,570	3,430,859	2,013,072
FINANCE COSTS		<u>(105,906)</u>	<u>(139,887)</u>	<u>(212,723)</u>	<u>(271,263)</u>
PROFIT BEFORE TAXATION		1,741,949	1,395,683	3,218,136	1,741,809
TAXATION	B5	<u>(292,000)</u>	<u>(74,825)</u>	<u>(432,000)</u>	<u>(95,300)</u>
PROFIT AFTER TAXATION		<u>1,449,949</u>	<u>1,320,858</u>	<u>2,786,136</u>	<u>1,646,509</u>
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT		1,450,106	1,254,315	2,786,459	1,569,445
MINORITY INTEREST		<u>(157)</u>	<u>66,543</u>	<u>(323)</u>	<u>77,064</u>
		<u>1,449,949</u>	<u>1,320,858</u>	<u>2,786,136</u>	<u>1,646,509</u>

**Earnings per share attributable to equity holders of the parent:**

- Basic (sen)	B13	0.65	0.82	1.26	1.03
- Diluted (sen)		0.65	0.82	1.26	1.03

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

**CUSCAPI BERHAD**  
**(Company No : 43190-H)**  
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**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 JUNE 2007**  
**(The figures have not been audited)**

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/06/2007 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	2,944,327	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	3,123,208	2,703,416
Other Investments	109,028	109,028
Deferred Tax Assets	121,503	121,503
	<u>30,188,157</u>	<u>29,983,660</u>
<b>Current Assets</b>		
Inventories	1,987,133	1,707,388
Trade & other receivables	12,956,127	8,940,240
Deposits	4,515,784	835,000
Cash and bank balances	624,006	403,203
	<u>20,083,050</u>	<u>11,885,831</u>
<b>TOTAL ASSETS</b>	<u>50,271,207</u>	<u>41,869,491</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	22,189,167	21,871,507
Reserves	13,000,642	9,970,029
	<u>35,189,809</u>	<u>31,841,536</u>
<b>Minority Interest</b>	1,285	1,608
<b>Total equity</b>	<u>35,191,094</u>	<u>31,843,144</u>
<b>Non-current liabilities</b>		
Long Term Borrowings	4,977,712	5,143,311
Deferred Tax Liabilities	281,208	281,208
	<u>5,258,920</u>	<u>5,424,519</u>
<b>Current Liabilities</b>		
Trade & other payables	8,630,882	4,273,957
Short term borrowings	541,626	327,871
Taxation	648,685	-
	<u>9,821,193</u>	<u>4,601,828</u>
<b>Total Liabilities</b>	<u>15,080,113</u>	<u>10,026,347</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>50,271,207</u>	<u>41,869,491</u>
 Net assets per share attributable to equity holders of the parent (RM)	 0 16	 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)

**CUSCAPI BERHAD**  
(Company No : 43190-H)  
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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 30 JUNE 2007**  
(The figures have not been audited)

	Attributable to Equity Holders of the Parent				Distributable	Minority Interest	Total Equity
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM			
Balance at 1 January 2007	21,871,507	7,059,829	18,544	(2,754)	2,894,410	31,841,536	31,843,144
Profit/(loss) for the period					2,786,135	2,786,135	2,785,813
Exchange differences				45,112		45,112	45,112
Total recognised income and expense for the period				45,112	2,786,135	2,831,248	2,830,925
Issue of ordinary shares pursuant to ESOS	317,660	169,557					487,217
Issue of ordinary shares for acquisition of subsidiary M&A expenses			18,544	42,358	5,660,546	34,672,784	34,674,069
Share-based payment under ESOS			29,808			29,808	29,808
Disposal of subsidiary							
Balance at 30 June 2007	22,189,167	7,229,386	48,352	42,358	5,660,546	35,189,809	35,191,094
Balance at 1 January 2006	15,201,840	5,976,863		(26,009)	(2,044,618)	19,108,076	19,196,805
Effects of adopting FRS 140					(315,714)	(315,714)	(315,714)
Profit/(loss) for the period					(2,360,332)	18,792,362	18,881,091
Exchange differences				23,255		23,255	23,255
Total recognised income and expense for the period				23,255	5,254,742	5,277,997	5,347,123
Issue of ordinary shares pursuant to ESOS	15,201,840	5,976,863		(2,754)	2,894,410	24,070,359	24,251,469
Issue of ordinary shares for acquisition of subsidiary M&A expenses	6,666,667	1,333,333				8,000,000	8,000,000
Share-based payment under ESOS			18,544			18,544	(250,367)
Disposal of subsidiary							18,544
Balance at 31 December 2006	21,871,507	7,059,829	18,544	(2,754)	2,894,410	31,841,536	(179,502)
							1,608
							31,843,144

(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)

**CUSCAPI BERHAD**  
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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2007**  
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/06/2007 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 30/06/2006 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before tax	3,218,136	1,746,445
Adjustments for :-		
Non-cash items	949,175	647,970
Non-operating items	<u>169,288</u>	<u>241,711</u>
Operating profit before changes in working capital	4,336,599	2,636,126
Net changes in current assets	(4,061,119)	(3,175,358)
Net changes in current liabilities	<u>4,356,925</u>	<u>2,543,484</u>
	4,632,405	2,004,252
Tax recovered/(paid)	<u>(17,828)</u>	<u>143,143</u>
<b>Net cash generated from operating activities</b>	<u><b>4,614,577</b></u>	<u><b>2,147,395</b></u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(255,684)	(1,560,006)
Improvement to investment property	-	(69,287)
Development costs paid	(823,391)	(196,278)
Interest received	43,435	37,515
Proceeds on disposal of property, plant and equipment	-	35,515
Net cash outflow on acquisition of subsidiary	-	-
Purchase of other investments	-	-
<b>Net cash used in investing activities</b>	<u><b>(1,035,640)</b></u>	<u><b>(1,752,541)</b></u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Bank borrowings	(143,255)	(139,246)
Interest paid	(212,723)	(279,226)
Net cash outflow on deregistration of subsidiary	-	(86,303)
Net proceeds from issuance of shares	487,217	3,000
Proceeds from issuance of shares to minority shareholders	-	-
<b>Net cash used in financing activities</b>	<u><b>131,239</b></u>	<u><b>(501,775)</b></u>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	3,710,176	(106,921)
<b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>	<u>1,188,635</u>	<u>1,474,817</u>
<b>CASH AND CASH EQUIVALENTS AT 30 JUNE</b>	<u><b>4,898,811</b></u>	<u><b>1,367,896</b></u>
Cash and cash equivalents comprise :-		
Deposits	4,515,784	2,046,009
Cash and bank balances	624,006	699,178
Bank overdraft	<u>(240,979)</u>	<u>(1,377,291)</u>
	<u><b>4,898,811</b></u>	<u><b>1,367,896</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 2006)