

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

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/09/2007 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/09/2006 RM	CURRENT YEAR TO DATE 30/09/2007 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/09/2006 RM
	Note				
REVENUE	A9	8,022,328	8,337,424	25,339,768	21,373,769
COST OF SALES		<u>(3,397,922)</u>	<u>(3,314,316)</u>	<u>(11,213,160)</u>	<u>(9,251,461)</u>
GROSS PROFIT		4,624,407	5,023,108	14,126,609	12,122,308
OTHER OPERATING INCOME		141,796	14,770	185,231	143,856
OPERATING EXPENSES		<u>(3,735,008)</u>	<u>(3,343,642)</u>	<u>(9,849,786)</u>	<u>(8,558,856)</u>
PROFIT/(LOSS) FROM OPERATIONS		1,031,194	1,694,236	4,462,053	3,707,308
FINANCE COSTS		(53,335)	(136,274)	(266,058)	(407,537)
GAIN ON DISPOSAL OF INVESTMENT PROPERTY		<u>1,934,507</u>	-	<u>1,934,507</u>	-
PROFIT BEFORE TAXATION		2,912,367	1,557,962	6,130,503	3,299,771
TAXATION	B5	<u>(236,382)</u>	<u>(269,700)</u>	<u>(668,382)</u>	<u>(365,000)</u>
PROFIT AFTER TAXATION		<u>2,675,985</u>	<u>1,288,262</u>	<u>5,462,121</u>	<u>2,934,771</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		2,676,231	1,289,376	5,462,690	2,858,821
MINORITY INTEREST		<u>(247)</u>	<u>(1,114)</u>	<u>(570)</u>	<u>75,950</u>
		<u>2,675,985</u>	<u>1,288,262</u>	<u>5,462,121</u>	<u>2,934,771</u>

Earnings per share attributable to equity holders of the parent:

- Basic (sen)	B13	1.20 *	0.70 ^	2.47 #	1.76 @
- Diluted (sen)		N/A	0.70 ##	N/A	1.76 **

Note:

* Based on the weighted average number of ordinary shares in issue of 222,379,382 ordinary shares of RM0.10 each.

^ Based on the weighted average number of ordinary shares in issue of 183,932,458 ordinary shares of RM0.10 each.

Based on the weighted average number of ordinary shares in issue of 221,166,715 ordinary shares of RM0.10 each.

@ Based on the weighted average number of ordinary shares in issue of 162,781,343 ordinary shares of RM0.10 each.

**Based on the weighted average number of ordinary shares in issue of 162,836,800 ordinary shares of RM0.10 each.

Based on the weighted average number of ordinary shares in issue of 183,987,915 ordinary shares of RM0.10 each.

(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)
formerly known as Datascan Berhad
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2007
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	PERIOD ENDED	YEAR ENDED
	30/09/2007	31/12/2006
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,248,246	3,159,622
Investment Property	-	15,293,202
Goodwill	8,596,889	8,596,889
Development Costs	3,280,663	2,703,416
Other Investments	70,000	109,028
Deferred Tax Assets	110,551	121,503
	<u>15,306,349</u>	<u>29,983,660</u>
Current Assets		
Inventories	2,138,059	1,707,388
Trade & other receivables	11,905,966	8,940,240
Deposits	12,967,518	835,000
Cash and bank balances	1,540,623	403,203
	<u>28,552,166</u>	<u>11,885,831</u>
TOTAL ASSETS	<u>43,858,515</u>	<u>41,869,491</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	21,871,507
Reserves	15,679,198	9,970,029
	<u>37,922,425</u>	<u>31,841,536</u>
Minority Interest	1,039	1,608
Total equity	<u>37,923,464</u>	<u>31,843,144</u>
Non-current liabilities		
Long Term Borrowings	-	5,143,311
Deferred Tax Liabilities	326,996	281,208
	<u>326,996</u>	<u>5,424,519</u>
Current Liabilities		
Trade & other payables	5,078,055	4,273,957
Short term borrowings	-	327,871
Taxation	530,000	-
	<u>5,608,055</u>	<u>4,601,828</u>
Total Liabilities	<u>5,935,051</u>	<u>10,026,347</u>
TOTAL EQUITY AND LIABILITIES	<u>43,858,515</u>	<u>41,869,491</u>
Net assets per share attributable to equity holders of the parent (RM)	0.17 *	0.15 ^

Note:

* Based on the weighted average number of ordinary shares in issue of 222,432,267 ordinary shares of RM0.10 each

^ Based on the weighted average number of ordinary shares in issue of 218,715,067 ordinary shares of RM0.10 each

(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
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2007
(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		
	RM	RM	RM	RM	RM	RM
Balance at 1 January 2007	21,871,507	7,059,829	18,544	(2,754)	2,894,410	31,843,144
Profit/(loss) for the period	-	-	-	-	5,462,690	5,462,121
Exchange differences	-	-	-	49,029	-	49,029
Total recognised income and expense for the period	-	-	-	49,029	5,462,690	5,511,150
Issue of ordinary shares pursuant to ESOS	21,871,507	7,059,829	18,544	46,275	8,357,100	37,354,294
Issue of ordinary shares for acquisition of subsidiary M&A expenses	371,720	197,450	-	-	-	569,170
Share-based payment under ESOS	-	-	-	-	-	-
Disposal of subsidiary	-	-	-	-	-	-
Balance at 30 September 2007	22,243,227	7,257,279	18,544	46,275	8,357,100	37,922,425
Balance at 1 January 2006	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,196,805
Effects of adopting FRS 140	-	-	-	-	(315,714)	(315,714)
Profit/(loss) for the period	15,201,840	5,976,863	-	(26,009)	(2,360,332)	18,881,091
Exchange differences	-	-	-	-	5,254,742	5,347,123
Total recognised income and expense for the period	-	-	-	23,255	5,254,742	23,255
Issue of ordinary shares pursuant to ESOS	15,201,840	5,976,863	-	(2,754)	2,894,410	24,251,469
Issue of ordinary shares for acquisition of subsidiary M&A expenses	3,000	-	-	-	-	3,000
Share-based payment under ESOS	6,666,667	1,333,333	-	-	-	8,000,000
Disposal of subsidiary	-	(250,367)	-	-	-	(250,367)
Balance at 31 December 2006	21,871,507	7,059,829	18,544	(2,754)	2,894,410	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
(Company No : 43190-H)
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CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2007
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/09/2007 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 30/09/2006 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	6,130,503	3,299,771
Adjustments for :-		
Non-cash items	1,368,530	1,024,318
Non-operating items	<u>(1,853,672)</u>	<u>363,591</u>
Operating profit before changes in working capital	5,645,361	4,687,680
Net changes in current assets	(3,059,263)	(2,923,477)
Net changes in current liabilities	<u>804,098</u>	<u>2,606,329</u>
	3,390,197	4,370,532
Tax recovered/(paid)	<u>(418,776)</u>	<u>136,857</u>
Net cash generated from operating activities	<u>2,971,420</u>	<u>4,507,389</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(438,450)	(1,866,580)
Improvement to investment property	-	(139,735)
Development costs paid	(1,203,169)	(1,512,498)
Interest received	122,318	43,947
Proceeds on disposal of property, plant and equipment	-	35,515
Proceeds on disposal of investment property	17,150,000	-
Proceeds on disposal of quoted shares	101,923	-
Net cash outflow on acquisition of subsidiary	-	(2,800,000)
Net cash generated/used in investing activities	<u>15,732,622</u>	<u>(6,239,351)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	(5,687,661)	(205,657)
Interest paid	(266,046)	(407,537)
Net cash outflow on deregistration of subsidiary	-	(86,303)
Net proceeds from issuance of shares	569,170	3,000
Proceeds from issuance of shares to minority shareholders	-	-
Net cash used in financing activities	<u>(5,384,537)</u>	<u>(696,497)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	13,319,505	(2,428,459)
CASH AND CASH EQUIVALENTS AT 1 JANUARY	<u>1,188,635</u>	<u>1,474,817</u>
CASH AND CASH EQUIVALENTS AT 30 SEPTEMBER	<u>14,508,140</u>	<u>(953,642)</u>
Cash and cash equivalents comprise :-		
Deposits	12,967,518	200,000
Cash and bank balances	1,540,623	1,236,433
Bank overdraft	-	(2,390,075)
	<u>14,508,140</u>	<u>(953,642)</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)

PART A2: SUMMARY OF KEY FINANCIAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		30/09/07 RM '000	30/09/06 RM '000	30/09/07 RM '000	30/09/06 RM '000
1	Revenue	8,022	8,337	25,340	21,374
2	Profit/(loss) before tax	2,912	1,558	6,131	3,300
3	Profit/(loss) for the period	2,676	1,288	5,462	2,935
4	Profit/(loss) attributable to ordinary equity holders of the parent	2,676	1,289	5,463	2,859
5	Basic earnings/(loss) per share (sen)	1.20	0.70	2.47	1.76
6	Proposed/Declared dividend per share (sen)	N/A	N/A	N/A	N/A
		AS AT END OF CURRENT QUARTER *		AS AT PRECEDING FINANCIAL YEAR END ^	
7	Net assets per share attributable to ordinary equity holders of the parent (RM)	0.17		0.15	
Remarks:					
* Based on the weighted average number of ordinary shares in issue of 222,432,267 ordinary shares of RM0.10 each					
^ Based on the weighted average number of ordinary shares in issue of 218,715,067 ordinary shares of RM0.10 each					

PART A3: ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		30/09/07 RM '000	30/09/06 RM '000	30/09/07 RM '000	30/09/06 RM '000
1	Gross interest income	79	7	122	44
2	Gross interest expense	(53)	(129)	(266)	(408)