

CUSCAPI BERHAD
(Company No : 43190-H)
formerly known as Datascan Berhad
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2007
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/12/2007 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2006 RM	CURRENT YEAR TO DATE 31/12/2007 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2006 RM
REVENUE	A9	13,338,610	8,200,450	38,678,378	29,574,219
COST OF SALES		<u>(7,841,416)</u>	<u>(2,913,398)</u>	<u>(19,054,576)</u>	<u>(12,164,859)</u>
GROSS PROFIT		5,497,194	5,287,052	19,623,802	17,409,360
OTHER OPERATING INCOME		108,083	27,081	293,314	170,937
OPERATING EXPENSES		<u>(4,050,851)</u>	<u>(2,342,979)</u>	<u>(13,900,637)</u>	<u>(10,901,835)</u>
PROFIT/(LOSS) FROM OPERATIONS		1,554,426	2,971,154	6,016,479	6,678,462
FINANCE COSTS		(20,000)	(106,882)	(286,058)	(514,419)
GAIN ON DISPOSAL OF INVESTMENT PROPERTY		<u>-</u>	<u>-</u>	<u>1,934,507</u>	<u>-</u>
PROFIT BEFORE TAXATION		1,534,426	2,864,272	7,664,929	6,164,043
TAXATION	B5	<u>(287,135)</u>	<u>(493,044)</u>	<u>(955,517)</u>	<u>(858,044)</u>
PROFIT AFTER TAXATION		<u>1,247,291</u>	<u>2,371,228</u>	<u>6,709,412</u>	<u>5,305,999</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		1,247,448	2,371,317	6,710,139	5,230,138
MINORITY INTEREST		<u>(157)</u>	<u>(89)</u>	<u>(727)</u>	<u>75,861</u>
		<u>1,247,291</u>	<u>2,371,228</u>	<u>6,709,412</u>	<u>5,305,999</u>

Earnings per share attributable to equity holders of the parent:

- Basic (sen)	B13	0.56	1.08	3.03	2.96
- Diluted (sen)		N/A	1.08	N/A	2.96

(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 31 DECEMBER 2007
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/12/2007 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,274,948	3,159,622
Investment Property	-	15,293,202
Goodwill	8,596,889	8,596,889
Development Costs	3,641,346	2,703,416
Other Investments	70,000	109,028
Deferred Tax Assets	121,503	121,503
	<u>15,704,686</u>	<u>29,983,660</u>
Current Assets		
Inventories	1,351,526	1,707,388
Trade & other receivables	18,142,384	8,940,240
Deposits	11,425,625	835,000
Cash and bank balances	1,475,773	403,203
	<u>32,395,307</u>	<u>11,885,831</u>
TOTAL ASSETS	48,099,993	41,869,491
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	21,871,507
Reserves	16,928,157	9,970,029
	<u>39,171,384</u>	<u>31,841,536</u>
Minority Interest	881	1,608
Total equity	39,172,265	31,843,144
Non-current liabilities		
Long Term Borrowings	-	5,143,311
Deferred Tax Liabilities	437,940	281,208
	<u>437,940</u>	<u>5,424,519</u>
Current Liabilities		
Trade & other payables	5,310,882	4,273,957
Short term borrowings	2,461,763	327,871
Taxation	717,142	-
	<u>8,489,787</u>	<u>4,601,828</u>
Total Liabilities	8,927,727	10,026,347
TOTAL EQUITY AND LIABILITIES	48,099,993	41,869,491
Net assets per share attributable to equity holders of the parent (RM)	0.18	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
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 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	31,843,536
Profit/(loss) for the period	-	-	-	-	6,710,139	6,710,139
Exchange differences	-	-	-	50,539	-	50,539
Total recognised income and expense for the period	-	-	-	50,539	6,710,139	6,760,678
Issue of ordinary shares pursuant to ESOS	21,871,507	7,059,829	18,544	47,785	9,604,549	38,603,095
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 31 December 2007	22,243,227	7,257,279	18,544	47,785	9,604,549	39,171,384
Balance at 1 January 2006	15,201,840	5,976,863	-	(26,009)	(2,044,618)	19,108,076
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)	18,792,362
Exchange differences	-	-	-	-	5,254,742	5,254,742
Total recognised income and expense for the period	-	-	-	23,255	5,254,742	5,277,997
Issue of ordinary shares pursuant to ESOS	15,201,840	5,976,863	-	(2,754)	2,894,410	24,070,359
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	-	-	18,544
					(179,502)	(179,502)
					1,608	1,608
					31,843,144	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 YEAR ENDED 31 DECEMBER 2007
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/12/2007 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	7,664,928	6,164,043
Adjustments for :-		
Non-cash items	1,881,516	1,146,626
Non-operating items	<u>(1,838,659)</u>	<u>472,968</u>
Operating profit before changes in working capital	7,707,785	7,783,637
Net changes in current assets	(7,953,260)	(961,063)
Net changes in current liabilities	<u>3,498,688</u>	<u>587,692</u>
	3,253,213	7,410,266
Tax recovered/(paid)	<u>(974,663)</u>	<u>18,055</u>
Net cash generated from operating activities	<u>2,278,550</u>	<u>7,428,321</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(830,206)	(2,063,472)
Improvement to investment property	-	(140,546)
Development costs paid	(1,813,169)	(1,916,301)
Interest received	230,214	41,450
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>14,838,761</u>	<u>(6,843,354)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	(5,687,661)	(273,427)
Interest paid	(286,058)	(514,419)
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>(5,404,549)</u>	<u>(871,149)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	11,712,763	(286,182)
CASH AND CASH EQUIVALENTS AT 1 JANUARY	<u>1,188,635</u>	<u>1,474,817</u>
CASH AND CASH EQUIVALENTS AT 31 DECEMBER	<u>12,901,398</u>	<u>1,188,635</u>
Cash and cash equivalents comprise :-		
Deposits	11,425,625	200,000
Cash and bank balances	1,475,773	988,635
Bank overdraft	-	-
	<u>12,901,398</u>	<u>1,188,635</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
		31/12/07 RM '000	31/12/06 RM '000	31/12/07 RM '000	31/12/06 RM '000
1	Revenue	13,339	8,200	38,678	29,574
2	Profit/(loss) before tax	1,534	2,864	7,665	6,164
3	Profit/(loss) for the period	1,247	2,371	6,709	5,306
4	Profit/(loss) attributable to ordinary equity holders of the parent	1,247	2,371	6,710	5,230
5	Basic earnings/(loss) per share (sen)	0.56	1.08	3.03	2.96
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)	0.18	0.15
Remarks:			

PART A3: ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/12/07 RM '000	31/12/06 RM '000	31/12/07 RM '000	31/12/06 RM '000
1	Gross interest income	187	(3)	230	41
2	Gross interest expense	(73)	(106)	(286)	(514)