

**CUSCAPI BERHAD**  
 (Company No : 43190-H)  
 formerly known as Datascan Berhad  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 31 MARCH 2008**  
 (The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/03/2008 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2007 RM	CURRENT YEAR TO DATE 31/03/2008 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2007 RM
	Note				
REVENUE	A9	7,892,913	7,433,010	7,892,913	7,433,010
COST OF SALES		<u>(3,333,352)</u>	<u>(2,863,255)</u>	<u>(3,333,352)</u>	<u>(2,863,255)</u>
GROSS PROFIT		4,559,561	4,569,755	4,559,561	4,569,755
OTHER OPERATING INCOME		89,785	15,094	89,785	15,094
OPERATING EXPENSES		<u>(4,342,189)</u>	<u>(3,001,844)</u>	<u>(4,342,189)</u>	<u>(3,001,844)</u>
PROFIT/(LOSS) FROM OPERATIONS		307,157	1,583,005	307,157	1,583,005
FINANCE COSTS		<u>-</u>	<u>(106,817)</u>	<u>-</u>	<u>(106,817)</u>
PROFIT BEFORE TAXATION		307,157	1,476,188	307,157	1,476,188
TAXATION	B5	<u>(97,303)</u>	<u>(140,000)</u>	<u>(97,303)</u>	<u>(140,000)</u>
PROFIT AFTER TAXATION		<u>209,854</u>	<u>1,336,188</u>	<u>209,854</u>	<u>1,336,188</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		210,062	1,336,355	210,062	1,336,355
MINORITY INTEREST		<u>(208)</u>	<u>(167)</u>	<u>(208)</u>	<u>(167)</u>
		<u>209,854</u>	<u>1,336,188</u>	<u>209,854</u>	<u>1,336,188</u>
<b>Earnings per share attributable to equity holders of the parent:</b>					
- Basic (sen)	B13	0.09	0.61	0.09	0.61
- Diluted (sen)		N/A	0.61	N/A	0.61

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2007)

**CUSCAPI BERHAD**  
**(Company No : 43190-H)**  
**formerly known as Datascan Berhad**  
**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 31 MARCH 2008**  
**(The figures have not been audited)**

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 31/03/2008 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	3,234,810	3,250,448
Goodwill	8,596,889	8,596,889
Development Costs	3,617,043	3,641,346
Other Investments	70,000	70,000
Deferred Tax Assets	-	-
	15,518,742	15,558,683
<b>Current Assets</b>		
Inventories	2,127,877	1,362,643
Trade & other receivables	22,186,068	17,616,368
Deposits	7,447,372	11,425,625
Cash and bank balances	180,354	1,475,773
	31,941,671	31,880,409
<b>TOTAL ASSETS</b>	47,460,413	47,439,092
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	22,243,227	22,243,227
Reserves	17,133,623	16,886,151
	39,376,850	39,129,378
<b>Minority Interest</b>	674	882
<b>Total equity</b>	39,377,524	39,130,260
<b>Non-current liabilities</b>		
Long Term Borrowings	-	-
Deferred Tax Liabilities	330,740	316,437
	330,740	316,437
<b>Current Liabilities</b>		
Trade & other payables	6,950,146	7,774,181
Short term borrowings	-	-
Taxation	802,003	218,214
	7,752,149	7,992,395
<b>Total Liabilities</b>	8,082,889	8,308,832
<b>TOTAL EQUITY AND LIABILITIES</b>	47,460,413	47,439,092
Net assets per share attributable to equity holders of the parent (RM)	0.18	0.18

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2007)

**CUSCAPI BERHAD**  
(Company No. : 43190-H)  
formerly known as Datascan Berhad  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 31 MARCH 2008**  
(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
<b>Balance at 1 January 2008</b>	22,243,227	7,275,823	-	3,673	9,606,655	39,129,378
<b>Profit/(loss) for the period</b>	-	-	-	-	210,062	210,062
<b>Exchange differences</b>	-	-	-	37,410	-	37,410
<b>Total recognised income and expense for the period</b>	-	-	-	37,410	210,062	247,472
<b>Balance at 31 March 2008</b>	22,243,227	7,275,823	-	41,083	9,816,717	39,376,850
<b>Balance at 1 January 2007</b>	21,871,507	7,059,829	18,544	(2,754)	2,894,410	31,843,536
<b>Profit/(loss) for the period</b>	-	-	-	-	6,712,245	6,712,245
<b>Exchange differences</b>	-	-	-	6,427	-	6,427
<b>Total recognised income and expense for the period</b>	-	-	-	6,427	6,712,245	6,718,672
<b>Issue of ordinary shares pursuant to ESOS</b>	21,871,507	7,059,829	18,544	3,673	9,606,655	38,560,208
<b>Balance at 31 December 2007</b>	371,720	215,994	(18,544)	-	-	569,170
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**CUSCAPI BERHAD**  
**(Company No : 43190-H)**  
**formerly known as Datascan Berhad**  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 31 MARCH 2008**  
**(The figures have not been audited)**

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 31/03/2008 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 31/03/2007 RM
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before tax	307,157	1,476,188
Adjustments for :-		
Non-cash items	525,515	510,298
Non-operating items	(89,784)	91,744
Operating profit before changes in working capital	<u>742,888</u>	<u>2,078,230</u>
Net changes in current assets	(4,726,145)	(1,735,605)
Net changes in current liabilities	<u>(824,035)</u>	<u>1,466,364</u>
	(4,807,292)	1,808,989
Tax recovered/(paid)	<u>(108,000)</u>	<u>(3,927)</u>
<b>Net cash generated from operating activities</b>	<u>(4,915,292)</u>	<u>1,805,062</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(204,562)	(183,034)
Development costs paid	(244,397)	(411,520)
Interest received	89,784	15,073
Proceeds on disposal of property, plant and equipment	795	-
<b>Net cash generated/used in investing activities</b>	<u>(358,380)</u>	<u>(579,481)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Bank borrowings	-	(71,530)
Interest paid	-	(106,817)
Net proceeds from issuance of shares	-	370,725
<b>Net cash used in financing activities</b>	<u>-</u>	<u>192,378</u>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	(5,273,672)	1,417,959
<b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>	<u>12,901,398</u>	<u>1,188,635</u>
<b>CASH AND CASH EQUIVALENTS AT 31 MARCH</b>	<u>7,627,726</u>	<u>2,606,594</u>
Cash and cash equivalents comprise :-		
Deposits	7,447,372	2,291,295
Cash and bank balances	180,354	612,558
Bank overdraft	-	(297,259)
	<u>7,627,726</u>	<u>2,606,594</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2007)

## 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
		31/03/08 RM '000	31/03/07 RM '000	31/03/08 RM '000	31/03/07 RM '000
1	Revenue	7,893	7,433	7,893	7,433
2	Profit/(loss) before tax	307	1,476	307	1,476
3	Profit/(loss) for the period	210	1,336	210	1,336
4	Profit/(loss) attributable to ordinary equity holders of the parent	210	1,336	210	1,336
5	Basic earnings/(loss) per share (sen)	0.09	0.61	0.09	0.61
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	0.18		
Remarks:					

## PART A3: ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/03/08 RM '000	31/03/07 RM '000	31/03/08 RM '000	31/03/07 RM '000
1	Gross interest income	90	15	90	15
2	Gross interest expense	-	-	-	-