

CUSCAPI BERHAD
 (Company No : 43190-H)
 formerly known as Datascan Berhad
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2008
 (The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/06/2008 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2007 RM	CURRENT YEAR TO DATE 30/06/2008 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2007 RM
	Note				
REVENUE	A9	11,103,850	9,884,430	18,996,763	17,317,440
COST OF SALES		<u>(5,666,989)</u>	<u>(4,951,983)</u>	<u>(9,000,341)</u>	<u>(7,815,238)</u>
GROSS PROFIT		5,436,861	4,932,447	9,996,422	9,502,202
OTHER OPERATING INCOME		32,394	28,341	122,179	43,435
OPERATING EXPENSES		<u>(5,341,753)</u>	<u>(3,112,933)</u>	<u>(9,683,942)</u>	<u>(6,114,777)</u>
PROFIT/(LOSS) FROM OPERATIONS		127,502	1,847,855	434,659	3,430,860
FINANCE COSTS		<u>-</u>	<u>(105,906)</u>	<u>-</u>	<u>(212,723)</u>
PROFIT BEFORE TAXATION		127,502	1,741,949	434,659	3,218,137
TAXATION	B5	<u>(63,065)</u>	<u>(292,000)</u>	<u>(160,368)</u>	<u>(432,000)</u>
PROFIT AFTER TAXATION		<u>64,437</u>	<u>1,449,949</u>	<u>274,291</u>	<u>2,786,137</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		64,646	1,450,106	274,708	2,786,461
MINORITY INTEREST		<u>(209)</u>	<u>(157)</u>	<u>(417)</u>	<u>(324)</u>
		<u>64,437</u>	<u>1,449,949</u>	<u>274,291</u>	<u>2,786,137</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.03	0.65	0.12	1.26
- Diluted (sen)		N/A	0.65	N/A	1.26

(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)
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CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2008
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	PERIOD ENDED	YEAR ENDED
	30/06/2008	31/12/2007
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,424,314	3,250,448
Goodwill	8,596,889	8,596,889
Development Costs	3,704,910	3,641,346
Other Investments	70,000	70,000
Deferred Tax Assets	-	-
	<u>15,796,113</u>	<u>15,558,683</u>
Current Assets		
Inventories	1,929,777	1,362,643
Trade & other receivables	20,769,205	17,616,368
Deposits	3,300,337	11,425,625
Cash and bank balances	3,577,092	1,475,773
	<u>29,576,411</u>	<u>31,880,409</u>
TOTAL ASSETS	45,372,524	47,439,092
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	22,243,227
Reserves	14,972,678	16,886,151
	<u>37,215,905</u>	<u>39,129,378</u>
Minority Interest	465	882
Total equity	37,216,370	39,130,260
Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities	351,805	316,437
	<u>351,805</u>	<u>316,437</u>
Current Liabilities		
Trade & other payables	6,960,346	7,774,181
Short term borrowings	-	-
Taxation	844,004	218,214
	<u>7,804,350</u>	<u>7,992,395</u>
Total Liabilities	<u>8,156,155</u>	<u>8,308,832</u>
TOTAL EQUITY AND LIABILITIES	45,372,524	47,439,092
Net assets per share attributable to equity holders of the parent (RM)	0.17	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
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2008
(The figures have not been audited)

	Attributable to Equity Holders of the Parent					Minority Interest	Total Equity
	Non-Distributable		Distributable				
	Share Capital	Share Premium	Other Reserve	Translation Reserve	Accumulated Profit/(Loss)	Total	
	RM	RM	RM	RM	RM	RM	RM
Balance at 1 January 2008	22,243,227	7,275,823	-	3,673	9,606,655	39,129,378	39,130,260
Profit/(loss) for the period	-	-	-	-	274,708	274,708	274,291
Exchange differences	-	-	-	36,142	-	36,142	36,142
Total recognised income and expense for the period	-	-	-	36,142	274,708	310,850	310,433
Dividend paid during the year	22,243,227	7,275,823	-	39,815	9,881,363	39,440,228	39,440,693
Balance at 30 June 2008	22,243,227	7,275,823	-	-	(2,224,323)	(2,224,323)	(2,224,323)
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	-	-	-	-	6,712,245	6,712,245	6,711,519
Exchange differences	-	-	-	6,427	-	6,427	6,427
Total recognised income and expense for the period	-	-	-	6,427	6,712,245	6,718,672	6,717,946
Issue of ordinary shares pursuant to ESOS	21,871,507	7,059,829	18,544	3,673	9,606,655	38,560,208	38,561,090
	371,720	215,994	(18,544)	-	-	569,170	569,170
Balance at 31 December 2007	22,243,227	7,275,823	-	3,673	9,606,655	39,129,378	39,130,260

(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 2007)

CUSCAPI BERHAD
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CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2008
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/06/2008 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 30/06/2007 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	434,659	3,218,136
Adjustments for :-		
Non-cash items	1,091,815	949,175
Non-operating items	(122,178)	169,288
Operating profit before changes in working capital	<u>1,404,296</u>	<u>4,336,599</u>
Net changes in current assets	(2,998,265)	(4,061,119)
Net changes in current liabilities	<u>(813,835)</u>	<u>4,356,925</u>
	(2,407,804)	4,632,405
Tax recovered/(paid)	<u>(220,917)</u>	<u>(17,828)</u>
Net cash generated from operating activities	<u>(2,628,721)</u>	<u>4,614,577</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(672,960)	(255,684)
Development costs paid	(620,143)	(823,391)
Interest received	122,178	43,435
Proceeds on disposal of property, plant and equipment	-	-
Net cash generated/used in investing activities	<u>(1,170,925)</u>	<u>(1,035,640)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	-	(143,255)
Interest paid	-	(212,723)
Dividend paid to shareholders	(2,224,323)	-
Net proceeds from issuance of shares	-	487,217
Net cash used in financing activities	<u>(2,224,323)</u>	<u>131,239</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(6,023,969)	3,710,176
CASH AND CASH EQUIVALENTS AT 1 JANUARY	<u>12,901,398</u>	<u>1,188,635</u>
CASH AND CASH EQUIVALENTS AT 30 JUNE	<u>6,877,429</u>	<u>4,898,811</u>
Cash and cash equivalents comprise :-		
Deposits	3,300,337	4,515,784
Cash and bank balances	3,577,092	624,006
Bank overdraft	-	(240,979)
	<u>6,877,429</u>	<u>4,898,811</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
		30/06/08 RM '000	30/06/07 RM '000	30/06/08 RM '000	30/06/07 RM '000
1	Revenue	11,104	9,884	18,997	17,317
2	Profit/(loss) before tax	128	1,742	435	3,218
3	Profit/(loss) for the period	64	1,450	274	2,786
4	Profit/(loss) attributable to ordinary equity holders of the parent	65	1,450	275	2,786
5	Basic earnings/(loss) per share (sen)	0.03	0.65	0.12	1.26
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	0.18		
Remarks:					

PART A3: ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		30/06/08 RM '000	30/06/07 RM '000	30/06/08 RM '000	30/06/07 RM '000
1	Gross interest income	122	43	122	43
2	Gross interest expense	-	-	-	-