

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2008
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/09/2008 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/09/2007 RM	CURRENT YEAR TO DATE 30/09/2008 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/09/2007 RM
	Note				
REVENUE	A9	8,591,493	8,022,328	27,588,256	25,339,768
COST OF SALES		<u>(3,309,607)</u>	<u>(3,397,922)</u>	<u>(12,309,948)</u>	<u>(11,213,160)</u>
GROSS PROFIT		5,281,887	4,624,406	15,278,308	14,126,608
OTHER OPERATING INCOME		61,420	141,796	183,599	185,231
OPERATING EXPENSES		<u>(4,838,074)</u>	<u>(3,735,008)</u>	<u>(14,522,016)</u>	<u>(9,849,786)</u>
PROFIT/(LOSS) FROM OPERATIONS		505,233	1,031,194	939,892	4,462,053
FINANCE COSTS		(48)	(53,335)	(48)	(266,058)
GAIN ON DISPOSAL OF INVESTMENT PROPERTY		-	1,934,507	-	1,934,507
SHARE OF LOSS IN JOINT VENTURE		<u>(55,000)</u>	<u>-</u>	<u>(55,000)</u>	<u>-</u>
PROFIT BEFORE TAXATION		450,185	2,912,366	884,844	6,130,502
TAXATION	B5	<u>(88,628)</u>	<u>(236,382)</u>	<u>(248,996)</u>	<u>(668,382)</u>
PROFIT AFTER TAXATION		<u>361,557</u>	<u>2,675,984</u>	<u>635,848</u>	<u>5,462,120</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		361,775	2,676,231	636,483	5,462,690
MINORITY INTEREST		<u>(218)</u>	<u>(247)</u>	<u>(635)</u>	<u>(570)</u>
		<u>361,557</u>	<u>2,675,984</u>	<u>635,848</u>	<u>5,462,120</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.16	1.20	0.29	2.47
- Diluted (sen)		N/A	N/A	N/A	N/A

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

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/09/2008 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,279,772	3,250,448
Goodwill	8,596,889	8,596,889
Development Costs	3,752,008	3,641,346
Other Investments	70,000	70,000
	15,698,669	15,558,683
Current Assets		
Inventories	1,785,003	1,362,643
Trade & other receivables	19,965,820	17,616,368
Amount due from a joint venture	655,745	-
Deposits	4,932,404	11,425,625
Cash and bank balances	627,197	1,475,773
	27,966,169	31,880,409
TOTAL ASSETS	43,664,838	47,439,092
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	22,243,227
Reserves	15,483,777	16,886,151
	37,727,004	39,129,378
Minority Interest	247	882
Total equity	37,727,251	39,130,260
Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities	343,701	316,437
	343,701	316,437
Current Liabilities		
Trade & other payables	4,808,709	7,774,181
Short term borrowings	-	-
Taxation	840,176	218,214
	5,648,886	7,992,395
Total Liabilities	5,992,587	8,308,832
TOTAL EQUITY AND LIABILITIES	43,719,838	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
(Company No.: 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 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	-	-	-	-	636,483	636,483	635,848
Exchange differences	-	-	-	185,466	-	185,466	185,466
Total recognised income and expense for the period	-	-	-	185,466	636,483	821,949	821,314
Dividend paid during the year	22,243,227	7,275,823	-	189,139	10,243,138	39,951,327	39,951,574
Balance at 30 September 2008	<u>22,243,227</u>	<u>7,275,823</u>	<u>-</u>	<u>189,139</u>	<u>8,018,815</u>	<u>37,727,004</u>	<u>37,727,251</u>
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	<u>22,243,227</u>	<u>7,275,823</u>	<u>-</u>	<u>3,673</u>	<u>9,606,655</u>	<u>39,129,378</u>	<u>39,130,260</u>

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

	(UNAUDITED) AS AT CURRENT FINANCIAL PERIOD ENDED 30/09/2008 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL PERIOD ENDED 30/09/2007 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	884,844	6,130,503
Adjustments for :-		
Non-cash items	1,820,001	1,368,530
Non-operating items	(153,552)	(1,853,672)
Operating profit before changes in working capital	<u>2,551,293</u>	<u>5,645,361</u>
Net changes in current assets	(2,499,642)	(3,059,263)
Net changes in current liabilities	(2,965,472)	<u>804,098</u>
	(2,913,821)	3,390,196
Tax recovered/(paid)	(527,685)	(418,776)
Net cash generated from operating activities	<u>(3,441,506)</u>	<u>2,971,420</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(798,956)	(438,450)
Development costs paid	(975,842)	(1,203,169)
Interest received	153,877	122,318
Proceeds on disposal of investment property	-	17,150,000
Proceeds on disposal of quoted shares	-	101,923
Net cash outflow on investment in joint venture	(55,000)	-
Net cash generated/used in investing activities	<u>(1,675,921)</u>	<u>15,732,622</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Bank borrowings	-	(5,687,661)
Interest paid	(48)	(266,046)
Dividend paid to shareholders	(2,224,323)	-
Net proceeds from issuance of shares	-	569,170
Net cash used in financing activities	<u>(2,224,371)</u>	<u>(5,384,537)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(7,341,798)	13,319,505
CASH AND CASH EQUIVALENTS AT 1 JANUARY	12,901,398	1,188,635
CASH AND CASH EQUIVALENTS AT 30 SEPTEMBER	<u>5,559,600</u>	<u>14,508,140</u>
Cash and cash equivalents comprise :-		
Deposits	4,932,404	12,967,518
Cash and bank balances	627,197	1,540,622
Bank overdraft	-	-
	<u>5,559,600</u>	<u>14,508,140</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
		30/09/08 RM '000	30/09/07 RM '000	30/09/08 RM '000	30/09/07 RM '000
1	Revenue	8,591	8,022	27,588	25,340
2	Profit/(loss) before tax	450	2,912	885	6,131
3	Profit/(loss) for the period	362	2,676	636	5,462
4	Profit/(loss) attributable to ordinary equity holders of the parent	362	2,676	636	5,463
5	Basic earnings/(loss) per share (sen)	0.16	1.20	0.29	2.47
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
		30/09/08 RM '000	30/09/07 RM '000	30/09/08 RM '000	30/09/07 RM '000
1	Gross interest income	32	142	154	185
2	Gross interest expense	(0)	-	(0)	-