

**CUSCAPI BERHAD**  
(Company No : 43190-H)  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
(The figures have not been audited)

|   | Note | INDIVIDUAL QUARTER                 |  | CUMULATIVE QUARTER                 |   |
|---|------|------------------------------------|--|------------------------------------|---|
|   |      | CURRENT YEAR QUARTER 31/12/2008 RM | PRECEDING YEAR CORRESPONDING QUARTER 31/12/2007 RM | CURRENT YEAR TO DATE 31/12/2008 RM | PRECEDING YEAR CORRESPONDING PERIOD 31/12/2007 RM |
| REVENUE   | A9   | 8,625,699                          | 13,338,610   | 36,213,955                         | 38,678,378  |
| COST OF SALES   |      | <u>(2,891,080)</u>                 | <u>(7,841,416)</u>                                 | <u>(15,201,028)</u>                | <u>(19,054,576)</u>                               |
| GROSS PROFIT  |      | 5,734,619                          | 5,497,194  | 21,012,927                         | 19,623,802  |
| OTHER OPERATING INCOME  |      | 96,264                             | 108,083  | 279,864                            | 293,314   |
| OPERATING EXPENSES  |      | <u>(5,543,741)</u>                 | <u>(4,050,851)</u>                                 | <u>(20,065,757)</u>                | <u>(13,900,637)</u>                               |
| PROFIT/(LOSS) FROM OPERATIONS   |      | 287,142                            | 1,554,426  | 1,227,034                          | 6,016,479   |
| FINANCE COSTS   |      | -                                  | (20,000)   | (48)                               | (286,058)   |
| GAIN ON DISPOSAL OF INVESTMENT PROPERTY                                 |      | -                                  | -  | -                                  | 1,934,507   |
| SHARE OF LOSS IN JOINT VENTURE  |      | <u>-</u>                           | <u>-</u>   | <u>(55,000)</u>                    | <u>-</u>  |
| PROFIT BEFORE TAXATION  |      | 287,142                            | 1,534,426  | 1,171,986                          | 7,664,929   |
| TAXATION  | B5   | <u>114,584</u>                     | <u>(287,135)</u>                                   | <u>(134,412)</u>                   | <u>(955,517)</u>                                  |
| PROFIT AFTER TAXATION   |      | <u>401,726</u>                     | <u>1,247,291</u>                                   | <u>1,037,574</u>                   | <u>6,709,412</u>                                  |
| ATTRIBUTABLE TO:<br>EQUITY HOLDERS OF THE PARENT                        |      | 401,973                            | 1,247,448  | 1,038,456                          | 6,710,139   |
| MINORITY INTEREST   |      | <u>(247)</u>                       | <u>(157)</u>                                       | <u>(882)</u>                       | <u>(727)</u>                                      |
|   |      | <u>401,726</u>                     | <u>1,247,291</u>                                   | <u>1,037,574</u>                   | <u>6,709,412</u>                                  |
| <b>Earnings per share attributable to equity holders of the parent:</b> |      |                                    |  |                                    |   |
| - Basic (sen)   | B13  | 0.18                               | 0.56   | 0.47                               | 3.03  |
| - 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 31 DECEMBER 2008**  
 (The figures have not been audited)

|  | <b>(UNAUDITED)</b><br><b>AS AT</b><br><b>CURRENT</b><br><b>FINANCIAL</b><br><b>YEAR ENDED</b><br><b>31/12/2008</b><br><b>RM</b> | <b>(AUDITED)</b><br><b>AS AT</b><br><b>PRECEDING</b><br><b>FINANCIAL</b><br><b>YEAR ENDED</b><br><b>31/12/2007</b><br><b>RM</b> |
|--|---|---|
| <b>ASSETS</b>  |   |   |
| <b>Non-current assets</b>  |   |   |
| Property, Plant and Equipment  | 3,250,692   | 3,250,448   |
| Goodwill   | 8,596,889   | 8,596,889   |
| Development Costs  | 3,871,661   | 3,641,346   |
| Other Investments  | 70,000  | 70,000  |
|  | <u>15,789,242</u>   | <u>15,558,683</u>   |
| <b>Current Assets</b>  |   |   |
| Inventories  | 1,729,716   | 1,362,643   |
| Trade & other receivables  | 17,058,979  | 17,616,368  |
| Amount due from a joint venture  | 664,987   | -   |
| Deposits   | 5,731,729   | 11,425,625  |
| Cash and bank balances   | 1,696,913   | 1,475,773   |
|  | <u>26,882,324</u>   | <u>31,880,408</u>   |
| <b>TOTAL ASSETS</b>  | <u>42,671,566</u>   | <u>47,439,091</u>   |
| <b>EQUITY AND LIABILITIES</b>  |   |   |
| <b>Equity attributable to equity holders of the parent</b>             |   |   |
| Share Capital  | 22,243,227  | 22,243,227  |
| Reserves   | 16,084,545  | 16,886,151  |
|  | <u>38,327,772</u>   | <u>39,129,378</u>   |
| <b>Minority Interest</b>   | -   | 882   |
| <b>Total equity</b>  | <u>38,327,772</u>   | <u>39,130,260</u>   |
| <b>Non-current liabilities</b>   |   |   |
| Long Term Borrowings   | -   | -   |
| Deferred Tax Liabilities   | 207,610   | 316,437   |
|  | <u>207,610</u>  | <u>316,437</u>  |
| <b>Current Liabilities</b>   |   |   |
| Trade & other payables   | 3,822,976   | 7,774,181   |
| Short term borrowings  | -   | -   |
| Taxation   | 313,208   | 218,214   |
|  | <u>4,136,184</u>  | <u>7,992,395</u>  |
| <b>Total Liabilities</b>   | <u>4,343,794</u>  | <u>8,308,832</u>  |
| <b>TOTAL EQUITY AND LIABILITIES</b>                                    | <u>42,671,566</u>   | <u>47,439,092</u>   |
| 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 YEAR ENDED 31 DECEMBER 2008**  
(The figures have not been audited)

|   | Attributable to Equity Holders of the Parent |                     |                     |                           | Minority Interest               | Total Equity      |
|---|--|---------------------|---------------------|---------------------------|---------------------------------|-------------------|
|   | Non-Distributable                            |                     | Distributable       |                           |                                 |                   |
|   | Share Capital<br>RM                          | Share Premium<br>RM | Other Reserve<br>RM | Translation Reserve<br>RM | Accumulated Profit/(Loss)<br>RM | Total<br>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 year</b>                       | -  | -                   | -                   | -                         | 1,038,456                       | 1,038,456         |
| <b>Exchange differences</b>                             | -  | -                   | -                   | 384,261                   | -                               | 384,261           |
| <b>Total recognised income and expense for the year</b> | -  | -                   | -                   | 384,261                   | 1,038,456                       | 1,422,717         |
| <b>Dividend paid during the year</b>                    | 22,243,227                                   | 7,275,823           | -                   | 387,934                   | 10,645,111                      | 40,552,095        |
| <b>Balance at 31 December 2008</b>                      | <u>22,243,227</u>                            | <u>7,275,823</u>    | <u>-</u>            | <u>387,934</u>            | <u>8,420,788</u>                | <u>38,327,772</u> |
| <b>Balance at 1 January 2007</b>                        | 21,871,507                                   | 7,059,829           | 18,544              | (2,754)                   | 2,894,410                       | 31,841,536        |
| <b>Profit/(loss) for the year</b>                       | -  | -                   | -                   | -                         | 6,712,245                       | 6,712,245         |
| <b>Exchange differences</b>                             | -  | -                   | -                   | 6,427                     | -                               | 6,427             |
| <b>Total recognised income and expense for the year</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                       | 38,561,090        |
| <b>Balance at 31 December 2007</b>                      | <u>371,720</u>                               | <u>215,994</u>      | <u>(18,544)</u>     | <u>-</u>                  | <u>-</u>                        | <u>569,170</u>    |
|   | <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>882</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 YEAR ENDED 31 DECEMBER 2008**  
**(The figures have not been audited)**

|   | (UNAUDITED)<br>AS AT<br>CURRENT<br>FINANCIAL<br>YEAR ENDED<br>31/12/2008<br>RM | (UNAUDITED)<br>AS AT<br>PRECEDING<br>FINANCIAL<br>YEAR ENDED<br>31/12/2007<br>RM |
|---|--|--|
| <b>CASH FLOWS FROM OPERATING ACTIVITIES</b>                 |  |  |
| Profit/(Loss) before tax                                    | 1,171,986  | 7,664,928  |
| Adjustments for :-  |  |  |
| Non-cash items  | 2,209,921  | 1,881,516  |
| Non-operating items   | (187,890)  | (1,838,659)  |
| Operating profit before changes in working capital          | <u>3,194,017</u>   | <u>7,707,785</u>   |
| Net changes in current assets                               | 562,006  | (7,953,260)  |
| Net changes in current liabilities                          | (3,951,205)  | 3,498,688  |
|   | <u>(195,182)</u>   | <u>3,253,213</u>   |
| Tax recovered/(paid)  | (659,873)  | (974,663)  |
| <b>Net cash generated from operating activities</b>         | <u>(855,055)</u>   | <u>2,278,550</u>   |
| <b>CASH FLOWS FROM INVESTING ACTIVITIES</b>                 |  |  |
| Purchase of property, plant and equipment                   | (1,099,850)  | (830,206)  |
| Development costs paid                                      | (1,426,637)  | (1,813,169)  |
| Interest received   | 188,158  | 230,214  |
| 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)   | -  |
| <b>Net cash generated/used in investing activities</b>      | <u>(2,393,329)</u>   | <u>14,838,762</u>  |
| <b>CASH FLOWS FROM FINANCING ACTIVITIES</b>                 |  |  |
| Bank borrowings   | -  | (5,687,661)  |
| Interest paid   | (48)   | (286,058)  |
| Dividend paid to shareholders                               | (2,224,323)  | -  |
| Net proceeds from issuance of shares                        | -  | 569,170  |
| <b>Net cash used in financing activities</b>                | <u>(2,224,371)</u>   | <u>(5,404,549)</u>   |
| <b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b> | (5,472,755)  | 11,712,763   |
| <b>CASH AND CASH EQUIVALENTS AT 1 JANUARY</b>               | 12,901,397   | 1,188,635  |
| <b>CASH AND CASH EQUIVALENTS AT 31 DECEMBER</b>             | <u>7,428,642</u>   | <u>12,901,398</u>  |
| Cash and cash equivalents comprise :-                       |  |  |
| Deposits  | 5,731,729  | 11,425,625   |
| Cash and bank balances                                      | 1,696,913  | 1,475,773  |
| Bank overdraft  | -  | -  |
|   | <u>7,428,642</u>   | <u>12,901,398</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 |
|          |   | 31/12/08<br>RM '000          | 31/12/07<br>RM '000                  | 31/12/08<br>RM '000  | 31/12/07<br>RM '000                 |
| 1        | Revenue   | 8,626                        | 13,339                               | 36,214               | 38,678                              |
| 2        | Profit/(loss) before tax  | 287                          | 1,534                                | 1,172                | 7,665                               |
| 3        | Profit/(loss) for the period  | 402                          | 1,247                                | 1,038                | 6,709                               |
| 4        | Profit/(loss) attributable to ordinary equity holders of the parent             | 402                          | 1,247                                | 1,038                | 6,710                               |
| 5        | Basic earnings/(loss) per share (sen)   | 0.18                         | 0.56                                 | 0.47                 | 3.03                                |
| 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 |
|   |                        | 31/12/08<br>RM '000  | 31/12/07<br>RM '000                  | 31/12/08<br>RM '000  | 31/12/07<br>RM '000                 |
| 1 | Gross interest income  | 32                   | 187                                  | 188                  | 230                                 |
| 2 | Gross interest expense | (0)                  | (73)                                 | (0)                  | (286)                               |