

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2009
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/09/2009 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/09/2008 RM	CURRENT YEAR TO DATE 30/09/2009 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/09/2008 RM
	Note				
REVENUE	A9	11,811,747	8,591,493	27,813,027	27,588,256
COST OF SALES		<u>(5,389,582)</u>	<u>(3,309,607)</u>	<u>(12,785,808)</u>	<u>(12,309,948)</u>
GROSS PROFIT		6,422,165	5,281,887	15,027,219	15,278,308
OTHER OPERATING INCOME		40,782	61,420	157,895	183,599
OPERATING EXPENSES		<u>(5,600,510)</u>	<u>(4,838,074)</u>	<u>(15,876,271)</u>	<u>(14,522,016)</u>
PROFIT/(LOSS) FROM OPERATIONS		862,437	505,233	(691,157)	939,892
FINANCE COSTS		-	(48)	-	(48)
SHARE OF LOSS IN JOINT VENTURE		<u>-</u>	<u>(55,000)</u>	<u>-</u>	<u>(55,000)</u>
PROFIT BEFORE TAXATION		862,437	450,185	(691,157)	884,844
TAXATION	B5	<u>(88,723)</u>	<u>(88,628)</u>	<u>(105,814)</u>	<u>(248,996)</u>
PROFIT AFTER TAXATION		<u>773,714</u>	<u>361,557</u>	<u>(796,971)</u>	<u>635,848</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		773,714	361,775	(796,971)	636,483
MINORITY INTEREST		<u>-</u>	<u>(218)</u>	<u>-</u>	<u>(635)</u>
		<u>773,714</u>	<u>361,557</u>	<u>(796,971)</u>	<u>635,848</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.35	0.16	(0.36)	0.29
- 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 2008)

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	YEAR ENDED	YEAR ENDED
	30/09/2009	31/12/2008
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	4,183,094	3,226,192
Goodwill	8,596,889	8,596,889
Development Costs	4,884,894	3,871,661
Other Investments	70,000	70,000
	<u>17,734,877</u>	<u>15,764,742</u>
Current Assets		
Inventories	1,765,879	1,718,549
Trade & other receivables	20,628,675	16,727,089
Amount due from a jointly controlled entity	1,028,787	607,047
Deposits	2,749,441	5,731,729
Cash and bank balances	854,256	1,696,913
	<u>27,027,038</u>	<u>26,481,327</u>
TOTAL ASSETS	<u>44,761,915</u>	<u>42,246,069</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	22,243,227
Reserves	15,142,861	15,966,668
	<u>37,386,088</u>	<u>38,209,895</u>
Minority Interest	-	-
Total equity	<u>37,386,088</u>	<u>38,209,895</u>
Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities	263,310	207,610
	<u>263,310</u>	<u>207,610</u>
Current Liabilities		
Trade & other payables	7,074,917	3,823,617
Short term borrowings	-	-
Taxation	37,600	4,947
	<u>7,112,517</u>	<u>3,828,564</u>
Total Liabilities	7,375,827	4,036,174
TOTAL EQUITY AND LIABILITIES	<u>44,761,915</u>	<u>42,246,069</u>
Net assets per share attributable to equity holders of the parent (RM)	0.17	0.17

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008)

CUSCAPI BERHAD
 (Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 SEPTEMBER 2009
 (The figures have not been audited)

	Attributable to Equity Holders of the Parent				Distributable	Total	Minority Interest	Total Equity
	Non-Distributable							
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM	Accumulated Profit/(Loss) RM	Total RM	RM	RM
Balance at 1 January 2009	22,243,227	7,275,823	-	327,556	8,363,289	38,209,895	-	38,209,895
Profit/(loss) for the period	-	-	-	-	(796,971)	(796,971)	-	(796,971)
Exchange differences	-	-	-	(26,836)	-	(26,836)	-	(26,836)
Total recognised income and expense for the period	-	-	-	(26,836)	(796,971)	(823,807)	-	(823,807)
	22,243,227	7,275,823	-	300,720	7,566,318	37,386,088	-	37,386,088
Dividend paid during the year	-	-	-	-	-	-	-	-
Balance at 30 September 2009	22,243,227	7,275,823	-	300,720	7,566,318	37,386,088	-	37,386,088
Balance at 1 January 2008	22,243,227	7,275,823	-	3,673	9,606,655	39,129,378	882	39,130,260
Profit/(loss) for the year	-	-	-	-	980,957	980,957	(882)	980,075
Exchange differences	-	-	-	323,883	-	323,883	-	323,883
Total recognised income and expense for the year	-	-	-	323,883	980,957	1,304,840	(882)	1,303,958
	22,243,227	7,275,823	-	327,556	10,587,612	40,434,218	-	40,434,218
Dividend paid during the year	-	-	-	-	(2,224,323)	(2,224,323)	-	(2,224,323)
Balance at 31 December 2008	22,243,227	7,275,823	-	327,556	8,363,289	38,209,895	-	38,209,895

(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 2008)

CUSCAPI BERHAD
(Company No : 43190-H)
formerly known as Datascan Berhad
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2009
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 30/09/2009 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 30/09/2008 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	(691,157)	884,844
Adjustments for :-		
Non-cash items	2,126,184	1,820,001
Non-operating items	(61,895)	(153,552)
Operating profit before changes in working capital	<u>1,373,132</u>	<u>2,551,293</u>
Net changes in current assets	(3,899,316)	(2,499,641)
Net changes in current liabilities	<u>3,251,300</u>	<u>(2,965,472)</u>
	725,116	(2,913,820)
Tax recovered/(paid)	<u>(67,060)</u>	<u>(527,685)</u>
Net cash generated from operating activities	<u>658,056</u>	<u>(3,441,505)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,962,247)	(798,956)
Development costs paid	(2,160,409)	(975,842)
Interest received	61,395	153,877
Net cash outflow on investment in joint venture	-	(55,000)
Dividend paid to shareholders	-	(2,224,323)
Net cash generated/used in investing activities	<u>(4,061,261)</u>	<u>(3,900,244)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest paid	-	(48)
Net advances to a jointly controlled entity	(421,740)	-
Net cash used in financing activities	<u>(421,740)</u>	<u>(48)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(3,824,945)	(7,341,797)
CASH AND CASH EQUIVALENTS AT 1 JANUARY	7,428,642	12,901,398
CASH AND CASH EQUIVALENTS AT 30 SEPTEMBER	<u>3,603,697</u>	<u>5,559,601</u>
Cash and cash equivalents comprise :-		
Deposits	2,749,441	4,932,404
Cash and bank balances	854,256	627,197
	<u>3,603,697</u>	<u>5,559,601</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2008)