

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2010
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/03/2010 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2009 RM	CURRENT YEAR TO DATE 31/03/2010 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2009 RM
	Note				
REVENUE	A9	10,496,538	7,377,193	10,496,538	7,377,193
COST OF SALES		<u>(4,740,317)</u>	<u>(3,361,991)</u>	<u>(4,740,317)</u>	<u>(3,361,991)</u>
GROSS PROFIT		5,756,221	4,015,202	5,756,221	4,015,202
OTHER OPERATING INCOME		43,653	60,005	43,653	60,005
OPERATING EXPENSES		<u>(5,001,985)</u>	<u>(4,723,516)</u>	<u>(5,001,985)</u>	<u>(4,723,516)</u>
PROFIT/(LOSS) FROM OPERATIONS		797,890	(648,309)	797,890	(648,309)
FINANCE COSTS		-	-	-	-
PROFIT BEFORE TAXATION		797,890	(648,309)	797,890	(648,309)
TAXATION	B5	<u>(87,252)</u>	<u>(4,000)</u>	<u>(87,252)</u>	<u>(4,000)</u>
PROFIT AFTER TAXATION		<u>710,638</u>	<u>(652,309)</u>	<u>710,638</u>	<u>(652,309)</u>
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		710,638	(652,309)	710,638	(652,309)
MINORITY INTEREST		-	-	-	-
		<u>710,638</u>	<u>(652,309)</u>	<u>710,638</u>	<u>(652,309)</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.32	(0.29)	0.32	(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 2009)

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2010
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	YEAR ENDED	YEAR ENDED
	31/03/2010	31/12/2009
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	4,658,510	4,925,400
Goodwill	8,596,889	8,596,889
Development Costs	5,581,414	5,184,593
Other Investments	70,000	70,000
	<u>18,906,813</u>	<u>18,776,882</u>
Current Assets		
Inventories	2,080,429	1,715,879
Trade & other receivables	16,250,150	16,935,555
Amount due from a jointly controlled entity	1,179,715	1,214,444
Deposits	5,169,685	3,357,988
Cash and bank balances	2,565,750	3,365,207
	<u>27,245,729</u>	<u>26,589,073</u>
TOTAL ASSETS	<u>46,152,542</u>	<u>45,365,955</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	22,243,227
Reserves	16,781,663	16,121,074
	<u>39,024,890</u>	<u>38,364,301</u>
Minority Interest	-	-
Total equity	<u>39,024,890</u>	<u>38,364,301</u>
Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities	297,645	316,945
	<u>297,645</u>	<u>316,945</u>
Current Liabilities		
Trade & other payables	6,761,007	6,684,709
Short term borrowings	-	-
Taxation	69,000	-
	<u>6,830,007</u>	<u>6,684,709</u>
Total Liabilities	7,127,652	7,001,654
TOTAL EQUITY AND LIABILITIES	<u>46,152,542</u>	<u>45,365,955</u>
Net assets per share attributable to equity holders of the parent (RM)	0.18	0.17

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2009)

CUSCAPI BERHAD
 (Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2010
 (The figures have not been audited)

	Attributable to Equity Holders of the Parent				Distributable	Total	Minority Interest	Total Equity
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM				
Balance at 1 January 2010	22,243,227	7,275,823	-	219,595	8,625,656	38,364,301	-	38,364,301
Profit/(loss) for the period	-	-	-	-	710,638	710,638	-	710,638
Exchange differences	-	-	-	(50,049)	-	(50,049)	-	(50,049)
Total recognised income and expense for the year	-	-	-	(50,049)	710,638	660,589	-	660,589
	22,243,227	7,275,823	-	169,546	9,336,294	39,024,890	-	39,024,890
Dividend paid during the period	-	-	-	-	-	-	-	-
Balance at 31 March 2010	<u>22,243,227</u>	<u>7,275,823</u>	<u>-</u>	<u>169,546</u>	<u>9,336,294</u>	<u>39,024,890</u>	<u>-</u>	<u>39,024,890</u>
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 year	-	-	-	-	262,367	262,367	-	262,367
Exchange differences	-	-	-	(107,961)	-	(107,961)	-	(107,961)
Total recognised income and expense for the year	-	-	-	(107,961)	262,367	154,406	-	154,406
	22,243,227	7,275,823	-	219,595	8,625,656	38,364,301	-	38,364,301
Dividend paid during the year	-	-	-	-	-	-	-	-
Balance at 31 December 2009	<u>22,243,227</u>	<u>7,275,823</u>	<u>-</u>	<u>219,595</u>	<u>8,625,656</u>	<u>38,364,301</u>	<u>-</u>	<u>38,364,301</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 2009)

CUSCAPI BERHAD
(Company No : 43190-H)
formerly known as Datascan Berhad
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2010
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/03/2010 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/03/2009 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	797,890	(648,309)
Adjustments for :-		
Non-cash items	783,014	687,852
Non-operating items	(13,337)	(24,005)
Operating profit before changes in working capital	<u>1,567,567</u>	<u>15,538</u>
Net changes in current assets	633,142	749,222
Net changes in current liabilities	<u>76,298</u>	<u>1,221,090</u>
Tax recovered/(paid)	2,277,007	1,985,850
Net cash generated from operating activities	<u>2,107,005</u>	<u>2,131,560</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(227,870)	(684,843)
Development costs paid	(860,643)	(760,134)
Interest received	12,965	24,005
Proceeds on disposal of property, plant and equipment	3,994	-
Net cash outflow on investment in joint venture	-	-
Dividend paid to shareholders	-	-
Net cash generated/used in investing activities	<u>(1,071,554)</u>	<u>(1,420,972)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Net advances to a jointly controlled entity	(23,211)	(55,395)
Net cash used in financing activities	<u>(23,211)</u>	<u>(55,395)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	1,012,240	765,983
CASH AND CASH EQUIVALENTS AT 1 JANUARY	6,723,195	7,428,642
CASH AND CASH EQUIVALENTS AT 31 MARCH	<u>7,735,435</u>	<u>8,194,625</u>
Cash and cash equivalents comprise :-		
Deposits	5,169,685	4,995,588
Cash and bank balances	<u>2,565,750</u>	<u>3,199,037</u>
	<u>7,735,435</u>	<u>8,194,625</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2009)