

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 SEPTEMBER 2010
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/09/2010 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/09/2009 RM	CURRENT YEAR TO DATE 30/09/2010 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/09/2009 RM
REVENUE	A9	9,977,774	11,811,747	35,719,976	27,813,027
COST OF SALES		<u>(3,985,995)</u>	<u>(5,389,582)</u>	<u>(15,655,548)</u>	<u>(12,785,808)</u>
GROSS PROFIT		5,991,779	6,422,165	20,064,428	15,027,219
OTHER OPERATING INCOME		72,340	40,782	200,241	157,895
OPERATING EXPENSES		<u>(4,593,766)</u>	<u>(5,600,510)</u>	<u>(14,471,399)</u>	<u>(15,876,271)</u>
PROFIT/(LOSS) FROM OPERATIONS		1,470,353	862,437	5,793,270	(691,157)
FINANCE COSTS		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
PROFIT BEFORE TAXATION		1,470,353	862,437	5,793,270	(691,157)
TAXATION	B5	<u>(119,116)</u>	<u>(88,723)</u>	<u>(843,105)</u>	<u>(105,814)</u>
PROFIT AFTER TAXATION		<u>1,351,237</u>	<u>773,714</u>	<u>4,950,165</u>	<u>(796,971)</u>
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT		1,351,237	773,714	4,950,165	(796,971)
MINORITY INTEREST		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>1,351,237</u>	<u>773,714</u>	<u>4,950,165</u>	<u>(796,971)</u>

Earnings per share attributable to equity holders of the parent:

- Basic (sen)	B13	0.61	0.35	2.23	(0.36)
- 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 STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2010
(The figures have not been audited)

	(UNAUDITED)	(AUDITED)
	AS AT	AS AT
	CURRENT	PRECEDING
	FINANCIAL	FINANCIAL
	YEAR ENDED	YEAR ENDED
	30/09/2010	31/12/2009
	RM	RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	4,859,277	4,925,400
Goodwill	8,596,889	8,596,889
Development Costs	6,494,515	5,184,593
Other Investments	70,000	70,000
	<u>20,020,681</u>	<u>18,776,882</u>
Current Assets		
Inventories	2,216,896	1,715,879
Trade & other receivables	20,056,882	16,935,555
Amount due from a jointly controlled entity	1,637,160	1,214,444
Deposits	3,686,190	3,357,988
Cash and bank balances	2,760,877	3,365,207
	<u>30,358,005</u>	<u>26,589,073</u>
TOTAL ASSETS	<u>50,378,686</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	18,437,971	16,121,074
	<u>40,681,198</u>	<u>38,364,301</u>
Minority Interest	-	-
Total equity	<u>40,681,198</u>	<u>38,364,301</u>
Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities	481,945	316,945
	<u>481,945</u>	<u>316,945</u>
Current Liabilities		
Trade & other payables	8,451,700	6,684,709
Short term borrowings	-	-
Taxation	763,843	-
	<u>9,215,543</u>	<u>6,684,709</u>
Total Liabilities	9,697,488	7,001,654
TOTAL EQUITY AND LIABILITIES	<u>50,378,686</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 30 SEPTEMBER 2010
(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 2010	22,243,227	7,275,823	-	219,595	8,625,656	38,364,301	-	38,364,301
Profit/(loss) for the period	-	-	-	-	4,950,165	4,950,165	-	4,950,165
Exchange differences	-	-	-	(464,554)	-	(464,554)	-	(464,554)
Total recognised income and expense for the year	-	-	-	(464,554)	4,950,165	4,485,611	-	4,485,611
	22,243,227	7,275,823	-	(244,959)	13,575,821	42,849,912	-	42,849,912
Dividend paid during the period	-	-	-	-	(2,168,715)	(2,168,715)	-	(2,168,715)
Balance at 30 September 2010	22,243,227	7,275,823	-	(244,959)	11,407,106	40,681,198	-	40,681,198
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	22,243,227	7,275,823	-	219,595	8,625,656	38,364,301	-	38,364,301

(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 30 SEPTEMBER 2010
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 30/09/2010 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 30/09/2009 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	5,793,270	(691,157)
Adjustments for :-		
Non-cash items	1,604,034	2,126,184
Non-operating items	(93,129)	(61,895)
Operating profit before changes in working capital	<u>7,304,174</u>	<u>1,373,132</u>
Net changes in current assets	(2,926,426)	(3,899,316)
Net changes in current liabilities	<u>1,766,991</u>	<u>3,251,300</u>
	6,144,740	725,116
Tax recovered/(paid)	<u>(430,342)</u>	<u>(67,060)</u>
Net cash generated from operating activities	<u><u>5,714,398</u></u>	<u><u>658,056</u></u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,360,059)	(1,962,247)
Development costs paid	(2,166,368)	(2,160,409)
Interest received	81,626	61,395
Proceeds on disposal of property, plant and equipment	<u>103,646</u>	<u>-</u>
Net cash generated/used in investing activities	<u><u>(3,341,155)</u></u>	<u><u>(4,061,261)</u></u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend paid to shareholders	(2,168,715)	-
Net advances to a jointly controlled entity	<u>(480,656)</u>	<u>(421,740)</u>
Net cash used in financing activities	<u><u>(2,649,371)</u></u>	<u><u>(421,740)</u></u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(276,128)	(3,824,945)
CASH AND CASH EQUIVALENTS AT 1 JANUARY	<u>6,723,195</u>	<u>7,428,642</u>
CASH AND CASH EQUIVALENTS AT 30 SEPTEMBER	<u><u>6,447,067</u></u>	<u><u>3,603,697</u></u>
Cash and cash equivalents comprise :-		
Deposits	3,686,190	2,749,441
Cash and bank balances	<u>2,760,877</u>	<u>854,256</u>
	<u><u>6,447,067</u></u>	<u><u>3,603,697</u></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)