

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

| | Note | INDIVIDUAL QUARTER CURRENT YEAR QUARTER 31/12/2010 RM | PRECEDING YEAR CORRESPONDING QUARTER 31/12/2009 RM | CUMULATIVE QUARTER CURRENT YEAR TO DATE 31/12/2010 RM | PRECEDING YEAR CORRESPONDING PERIOD 31/12/2009 RM |
|---|------|--|--|--|---|
| REVENUE | A9 | 13,063,393 | 11,112,146 | 48,783,369 | 38,925,173 |
| COST OF SALES | | <u>(4,399,522)</u> | <u>(4,904,804)</u> | <u>(20,055,070)</u> | <u>(17,690,612)</u> |
| GROSS PROFIT | | 8,663,871 | 6,207,342 | 28,728,299 | 21,234,561 |
| OTHER OPERATING INCOME | | 32,992 | 63,180 | 233,232 | 221,075 |
| OPERATING EXPENSES | | <u>(4,450,105)</u> | <u>(5,072,649)</u> | <u>(18,921,504)</u> | <u>(20,948,920)</u> |
| PROFIT/(LOSS) FROM OPERATIONS | | 4,246,758 | 1,197,873 | 10,040,028 | 506,716 |
| FINANCE COSTS | | <u>-</u> | <u>(24)</u> | <u>-</u> | <u>(24)</u> |
| PROFIT BEFORE TAXATION | | 4,246,758 | 1,197,848 | 10,040,028 | 506,692 |
| TAXATION | B5 | <u>(106,481)</u> | <u>(138,511)</u> | <u>(949,585)</u> | <u>(244,325)</u> |
| PROFIT AFTER TAXATION | | <u>4,140,277</u> | <u>1,059,338</u> | <u>9,090,442</u> | <u>262,367</u> |
| ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT | | 4,140,277 | 1,059,338 | 9,090,442 | 262,367 |
| MINORITY INTEREST | | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| | | <u>4,140,277</u> | <u>1,059,338</u> | <u>9,090,442</u> | <u>262,367</u> |
| Earnings per share attributable to equity holders of the parent: | | | | | |
| - Basic (sen) | B13 | 1.86 | 0.48 | 4.09 | 0.12 |
| - 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 31 DECEMBER 2010
(The figures have not been audited)

| | (UNAUDITED) | (AUDITED) |
|--|--------------------|-------------------|
| | AS AT | AS AT |
| | CURRENT | PRECEDING |
| | FINANCIAL | FINANCIAL |
| | YEAR ENDED | YEAR ENDED |
| | 31/12/2010 | 31/12/2009 |
| | RM | RM |
| ASSETS | | |
| Non-current assets | | |
| Property, Plant and Equipment | 5,250,677 | 4,925,400 |
| Goodwill | 8,596,889 | 8,596,889 |
| Development Costs | 6,720,486 | 5,184,593 |
| Other Investments | 70,000 | 70,000 |
| | <u>20,638,051</u> | <u>18,776,882</u> |
| Current Assets | | |
| Inventories | 2,057,083 | 1,715,879 |
| Trade & other receivables | 17,775,419 | 16,935,555 |
| Amount due from a jointly controlled entity | 1,815,647 | 1,214,444 |
| Deposits | 6,392,154 | 3,357,988 |
| Cash and bank balances | 4,371,692 | 3,365,207 |
| | <u>32,411,996</u> | <u>26,589,073</u> |
| TOTAL ASSETS | <u>53,050,047</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 | 20,872,397 | 16,121,074 |
| | <u>43,115,624</u> | <u>38,364,301</u> |
| Minority Interest | - | - |
| Total equity | <u>43,115,624</u> | <u>38,364,301</u> |
| Non-current liabilities | | |
| Long Term Borrowings | - | - |
| Deferred Tax Liabilities | 576,385 | 316,945 |
| | <u>576,385</u> | <u>316,945</u> |
| Current Liabilities | | |
| Trade & other payables | 8,733,496 | 6,684,709 |
| Short term borrowings | - | - |
| Taxation | 624,543 | - |
| | <u>9,358,038</u> | <u>6,684,709</u> |
| Total Liabilities | 9,934,423 | 7,001,654 |
| TOTAL EQUITY AND LIABILITIES | <u>53,050,047</u> | <u>45,365,955</u> |
| Net assets per share attributable to equity holders of the parent (RM) | 0.19 | 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 DECEMBER 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 year | - | - | - | - | 9,090,442 | 9,090,442 | - | 9,090,442 |
| Exchange differences | - | - | - | (1,690) | - | (1,690) | - | (1,690) |
| Total recognised income and expense for the year | - | - | - | (1,690) | 9,090,442 | 9,088,752 | - | 9,088,752 |
| | 22,243,227 | 7,275,823 | - | 217,905 | 17,716,098 | 47,453,053 | - | 47,453,053 |
| Dividend paid during the year | - | - | - | - | (4,337,430) | (4,337,430) | - | (4,337,430) |
| Balance at 31 December 2010 | 22,243,227 | 7,275,823 | - | 217,905 | 13,378,669 | 43,115,624 | - | 43,115,624 |
| 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 31 DECEMBER 2010
(The figures have not been audited)

| | (UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/12/2010 RM | (UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2009 RM |
|---|---|---|
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Profit/(Loss) before tax | 10,040,028 | 506,692 |
| Adjustments for :- | | |
| Non-cash items | 2,832,607 | 2,907,186 |
| Non-operating items | <u>(113,163)</u> | <u>(71,325)</u> |
| Operating profit before changes in working capital | 12,759,471 | 3,342,553 |
| Net changes in current assets | (380,945) | (209,475) |
| Net changes in current liabilities | <u>(119,928)</u> | <u>2,743,263</u> |
| | 12,258,598 | 5,876,341 |
| Tax recovered/(paid) | <u>(654,828)</u> | <u>(139,229)</u> |
| Net cash generated from operating activities | <u>11,603,770</u> | <u>5,737,112</u> |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Purchase of property, plant and equipment | (2,148,585) | (3,063,552) |
| Development costs paid | (2,791,997) | (2,900,514) |
| Interest received | 101,660 | 70,964 |
| Proceeds on disposal of property, plant and equipment | <u>103,661</u> | <u>-</u> |
| Net cash generated/used in investing activities | <u>(4,735,261)</u> | <u>(5,893,102)</u> |
| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| Dividend paid to shareholders | (2,168,715) | - |
| Net advances to a jointly controlled entity | <u>(659,143)</u> | <u>(549,457)</u> |
| Net cash used in financing activities | <u>(2,827,858)</u> | <u>(549,457)</u> |
| NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS | 4,040,651 | (705,447) |
| CASH AND CASH EQUIVALENTS AT 1 JANUARY | 6,723,195 | 7,428,642 |
| CASH AND CASH EQUIVALENTS AT 31 DECEMBER | <u>10,763,846</u> | <u>6,723,195</u> |
| Cash and cash equivalents comprise :- | | |
| Deposits | 6,392,154 | 3,357,988 |
| Cash and bank balances | <u>4,371,692</u> | <u>3,365,207</u> |
| | <u>10,763,846</u> | <u>6,723,195</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)