

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MARCH 2011
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/03/2011 RM	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2010 RM	CURRENT YEAR TO DATE 31/03/2011 RM	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2010 RM
REVENUE	A9	15,417,243	10,496,538	15,417,243	10,496,538
COST OF SALES		<u>(7,135,305)</u>	<u>(4,740,317)</u>	<u>(7,135,305)</u>	<u>(4,740,317)</u>
GROSS PROFIT		8,281,938	5,756,221	8,281,938	5,756,221
OTHER OPERATING INCOME		28,355	43,653	28,355	43,653
OPERATING EXPENSES		<u>(5,799,110)</u>	<u>(5,001,985)</u>	<u>(5,799,110)</u>	<u>(5,001,985)</u>
PROFIT/(LOSS) FROM OPERATIONS		2,511,183	797,890	2,511,183	797,890
FINANCE COSTS		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
PROFIT BEFORE TAXATION		2,511,183	797,890	2,511,183	797,890
TAXATION	B5	<u>(557,374)</u>	<u>(87,252)</u>	<u>(557,374)</u>	<u>(87,252)</u>
NET PROFIT FOR THE PERIOD		1,953,809	710,638	1,953,809	710,638
OTHER COMPREHENSIVE INCOME/(LOSS) - FOREIGN CURRENCY TRANSLATION		<u>(164,015)</u>	<u>(50,049)</u>	<u>(164,015)</u>	<u>(50,049)</u>
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD		<u>1,789,794</u>	<u>660,589</u>	<u>1,789,794</u>	<u>660,589</u>
PROFIT ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		1,953,809	710,638	1,953,809	710,638
NON-CONTROLLING INTEREST		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>1,953,809</u>	<u>710,638</u>	<u>1,953,809</u>	<u>710,638</u>
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO: EQUITY HOLDERS OF THE PARENT		1,789,794	660,589	1,789,794	660,589
NON-CONTROLLING INTEREST		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>1,789,794</u>	<u>660,589</u>	<u>1,789,794</u>	<u>660,589</u>
Earnings per share attributable to equity holders of the parent:					
- Basic (sen)	B13	0.88	0.32	0.88	0.32
- Diluted (sen)		0.86	N/A	0.86	N/A

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2010)

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2011
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/03/2011 RM	(AUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2010 RM
ASSETS		
Non-current assets		
Property, Plant and Equipment	5,071,045	5,250,674
Goodwill	10,257,538	8,596,889
Development Costs	7,069,386	6,720,486
Other Investments	<u>70,000</u>	<u>70,000</u>
	<u>22,467,968</u>	<u>20,638,049</u>
Current Assets		
Inventories	2,231,261	2,057,083
Trade & other receivables	26,660,091	19,067,734
Deposits	3,438,755	6,392,154
Cash and bank balances	<u>3,225,391</u>	<u>4,371,692</u>
	<u>35,555,499</u>	<u>31,888,663</u>
TOTAL ASSETS	<u>58,023,467</u>	<u>52,526,712</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	22,243,227	22,243,227
Reserves	<u>22,580,807</u>	<u>20,849,616</u>
Total equity	<u>44,824,034</u>	<u>43,092,843</u>
Non-current liabilities		
Deferred Tax Liabilities	<u>560,485</u>	<u>576,385</u>
	<u>560,485</u>	<u>576,385</u>
Current Liabilities		
Trade & other payables	12,087,449	8,232,941
Taxation	<u>551,500</u>	<u>624,543</u>
	<u>12,638,949</u>	<u>8,857,484</u>
Total Liabilities	13,199,434	9,433,869
TOTAL EQUITY AND LIABILITIES	<u>58,023,467</u>	<u>52,526,712</u>
Net assets per share attributable to equity holders of the parent (RM)	0.20	0.19

(The unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2010)

CUSCAPI BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2011(The figures have not been audited)

	Attributable to Equity Holders of the Parent					Non-controlling Interest	Total Equity	
	Non-Distributable			Distributable				
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM	Accumulated Profit/(Loss) RM	Total RM	RM	
Balance at 1 January 2011	22,243,227	7,275,823	-	162,905	13,410,888	43,092,843	-	43,092,843
Total comprehensive income for the period	-	-	-	(164,015)	1,953,809	1,789,794	-	1,789,794
	22,243,227	7,275,823	-	(1,110)	15,364,697	44,882,637	-	44,882,637
Transaction costs pursuant to issuance of ESOS	-	(102,487)	-	-	-	(102,487)	-	(102,487)
Share-based payment under ESOS	-	-	43,884	-	-	43,884	-	43,884
Balance at 31 March 2011	22,243,227	7,173,336	43,884	(1,110)	15,364,697	44,824,034	-	44,824,034
Balance at 1 January 2010	22,243,227	7,275,823	-	219,595	8,625,656	38,364,301	-	38,364,301
Total comprehensive income for the year	-	-	-	(56,690)	9,122,662	9,065,972	-	9,065,972
	22,243,227	7,275,823	-	162,905	17,748,318	47,430,273	-	47,430,273
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	-	162,905	13,410,888	43,092,843	-	43,092,843

(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 2010)

CUSCAPI BERHAD
(Company No : 43190-H)
formerly known as Datascan Berhad
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2011
(The figures have not been audited)

	(UNAUDITED) AS AT CURRENT FINANCIAL YEAR ENDED 31/03/2011 RM	(UNAUDITED) AS AT PRECEDING FINANCIAL YEAR ENDED 31/03/2010 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	2,511,183	797,890
Adjustments for :-		
Non-cash items	843,824	783,014
Non-operating items	<u>(23,992)</u>	<u>(13,337)</u>
Operating profit before changes in working capital	3,331,015	1,567,567
Net changes in current assets	(9,773,436)	633,142
Net changes in current liabilities	<u>6,023,222</u>	<u>76,298</u>
	(419,199)	2,277,007
Tax recovered/(paid)	<u>(225,885)</u>	<u>(170,002)</u>
Net cash generated from operating activities	<u>(645,084)</u>	<u>2,107,005</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(204,487)	(227,870)
Development costs paid	(777,574)	(860,643)
Interest received	23,819	12,965
Proceeds on disposal of property, plant and equipment	<u>5,026</u>	<u>3,994</u>
Net cash generated/used in investing activities	<u>(953,216)</u>	<u>(1,071,554)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend paid to shareholders	(2,168,715)	-
Net advances to a jointly controlled entity	-	(23,211)
Net cash outflow on acquisition of subsidiary	<u>(332,684)</u>	<u>-</u>
Net cash used in financing activities	<u>(2,501,399)</u>	<u>(23,211)</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(4,099,700)	1,012,240
CASH AND CASH EQUIVALENTS AT 1 JANUARY	10,763,846	6,723,195
CASH AND CASH EQUIVALENTS AT 31 MARCH	<u>6,664,146</u>	<u>7,735,435</u>
Cash and cash equivalents comprise :-		
Deposits	3,438,755	5,169,685
Cash and bank balances	<u>3,225,391</u>	<u>2,565,750</u>
	<u>6,664,146</u>	<u>7,735,435</u>

(The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2010)