

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2010
(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Quarter 30.09.2010 RM	Preceding Year Corresponding Quarter 30.09.2009 RM	Current Period To Date 30.09.2010 RM	Preceding Year Corresponding Period 30.09.2009 RM
Revenue	1,925,626	1,572,174	5,579,210	4,522,317
Cost of sales	(813,698)	(607,059)	(1,987,882)	(1,343,359)
Gross profit	<u>1,111,928</u>	<u>965,115</u>	<u>3,591,328</u>	<u>3,178,958</u>
Other income	16,528	92,668	422,796	272,940
Selling and distribution costs	(205,123)	(108,467)	(583,907)	(338,856)
Administrative expenses	(1,211,867)	(842,460)	(2,913,397)	(2,524,361)
Others expenses	(474,627)	(476,400)	(1,408,672)	(1,425,545)
Operating profit	<u>(763,161)</u>	<u>(369,544)</u>	<u>(891,852)</u>	<u>(836,864)</u>
Finance income	5,117	2,906	7,636	15,962
Finance cost	(80,782)	(135,822)	(281,071)	(400,822)
Share of loss of an associates	(337,983)	(232,831)	(889,198)	(906,061)
Profit/(Loss) before income tax	<u>(1,176,809)</u>	<u>(735,291)</u>	<u>(2,054,485)</u>	<u>(2,127,785)</u>
Income tax expenses	-	(1,282)	(43,250)	(1,997)
Profit/(Loss) for the period	<u><u>(1,176,809)</u></u>	<u><u>(736,573)</u></u>	<u><u>(2,097,735)</u></u>	<u><u>(2,129,782)</u></u>
Attributable to:				
Equity holders of the parent	(1,142,195)	(712,149)	(2,007,200)	(2,035,150)
Non-controlling interest	(34,614)	(24,424)	(90,535)	(94,632)
	<u><u>(1,176,809)</u></u>	<u><u>(736,573)</u></u>	<u><u>(2,097,735)</u></u>	<u><u>(2,129,782)</u></u>
Basic EPS (sen)	(1.73)	(1.08)	(3.04)	(3.08)
Diluted EPS (sen)	N/A	N/A	N/A	N/A

Note:

The unaudited condensed consolidated income statement should be read together with the audited consolidated financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to this interim financial report.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AT 30 SEPTEMBER 2010

(The figures have not been audited)

	Unaudited As at 30.09.2010 RM	Audited As at 31.12.2009 RM
ASSETS		
Non-current assets		
Property, plant and equipment	11,217,791	11,212,045
Software development costs	1,670,840	1,849,200
Deferred tax assets	28,599	29,769
Goodwill on consolidation	319,430	33,000
Investments in associate	7,298,303	8,187,500
	<u>20,534,963</u>	<u>21,311,514</u>
Current assets		
Inventories	879,409	350,807
Trade receivables	2,227,054	2,461,523
Other receivables, deposits and prepayments	824,636	1,985,457
Taxation recoverable	76,226	14,151
Short term deposits with financial institutions	41,330	522,945
Property Available for sales	-	824,383
Cash and bank balances	238,722	221,503
	<u>4,287,377</u>	<u>6,380,769</u>
TOTAL ASSETS	<u><u>24,822,340</u></u>	<u><u>27,692,283</u></u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	6,600,000	6,600,000
Share premium	7,080,376	7,080,376
ReserveS	(65,131)	(16,169)
Retained earnings	2,306,745	4,313,945
	<u>15,921,990</u>	<u>17,978,152</u>
Non-controlling interest	752,903	829,296
Total equity	<u>16,674,893</u>	<u>18,807,448</u>
Non-current liabilities		
Bank term loan	3,278,678	3,085,209
Hire purchase and finance lease	672,959	599,649
Deferred tax liabilities	182,183	184,167
	<u>4,133,820</u>	<u>3,869,025</u>
Current liabilities		
Trade payables	431,595	94,455
Other payables and accruals	2,702,020	1,299,950
Hire purchase and finance lease	605,882	837,472
Short term borrowing	232,003	2,772,927
Tax Payable	42,127	11,006
	<u>4,013,627</u>	<u>5,015,810</u>
TOTAL EQUITY AND LIABILITIES	<u><u>24,822,340</u></u>	<u><u>27,692,283</u></u>
Net assets per share attributable to ordinary equity holders of the parent company (sen)	24.12	27.24

The unaudited condensed consolidated balance sheets should be read in conjunction with the audited consolidated financial statements for the financial year ended 31 December 2009 and the accompanying notes attached to this interim financial report.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2010

(The figures have not been audited)

	Attributable to equity holders of the parent						Non-controlling interest RM	Total equity RM
	Share capital RM	Share premium RM	Foreign currency translation reserve RM	Distributable Retained earnings RM	Total RM			
Balance as at 1 January 2010	6,600,000	7,080,376	(16,169)	4,313,945	17,978,152	829,296	18,807,448	
Arising from translation of foreign currency financial statements	-	-	(48,962)	-	(48,962)	14,142	(34,820)	
Net profit for the period	-	-	-	(2,007,200)	(2,007,200)	(90,535)	(2,097,735)	
Balance as at 30 September 2010 (unaudited)	<u>6,600,000</u>	<u>7,080,376</u>	<u>(65,131)</u>	<u>2,306,745</u>	<u>15,921,990</u>	<u>752,903</u>	<u>16,674,893</u>	
Balance as at 1 January 2009	6,600,000	7,080,376	(968,671)	7,850,521	20,562,226	1,004,202	21,566,428	
Arising from translation of foreign currency financial statements	-	-	16,572	-	16,572	(65)	16,507	
Net profit for the period	-	-	-	(2,035,150)	(2,035,150)	(94,632)	(2,129,782)	
Balance as at 30 September 2009 (unaudited)	<u>6,600,000</u>	<u>7,080,376</u>	<u>(952,099)</u>	<u>5,815,371</u>	<u>18,543,648</u>	<u>909,505</u>	<u>19,453,153</u>	

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the audited consolidated financial statements for the financial year ended 31 December 2009 and the accompanying notes attached to this interim financial report.

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR PERIOD
 FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2010**
 (The figures have not been audited)

	QUARTER ENDED 30.09.2010 RM	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.09.2009 RM
Cash flow from operating activities		
Profit before taxation	(2,054,485)	(2,127,785)
Non cash adjustment		
Depreciation of property, plant and equipment	881,866	1,006,599
Amortisation of research & development costs	472,570	413,544
Share of Loss of associates	889,198	906,061
Gain on disposal of property, plant and equipment	(321,272)	(4,502)
Property, plant and equipment write off	-	263
Allowance for doubtful debts	52,869	5,403
Effect of currency translation	(27,159)	(2,889)
Operating profit before working capital changes	(106,413)	196,694
Changes in working capital:		
(Increase)/Decrease in inventories	(538,621)	(56,326)
(Increase)/Decrease in receivables	1,301,058	375,914
Increase/(Decrease) in payables	1,765,233	205,694
Cash used in operations	2,421,257	721,976
Finance income	(7,636)	(15,962)
Finance costs	281,071	400,822
Interest received	7,636	15,962
Income tax paid	(74,205)	(9,380)
Net cash flows from/(used in) operating activities	2,628,123	1,113,418
Cash flows from investing activities		
Acquisition of subsidiary, net of cash acquired	(499,188)	-
Purchase of property, plant and equipment	(425,078)	(789,581)
Proceed from Disposal of property, plant and equipment	2,283,251	14,295
Development costs	(289,199)	(294,210)
Net cash used in investing activities	1,069,786	(1,069,496)
Cash flows from financing activities		
Proceed from finance lease	84,000	-
Repayment of finance lease	(236,272)	(623,929)
Proceed from trade finance	144,101	1,820,824
Repayment of trade finance	(555,135)	(1,481,594)
Proceed from of borrowings	76,773	-
Repayment of borrowings	(2,286,870)	(498,367)
Interest paid	(281,071)	(400,822)
Net cash generated from financing activities	(3,054,474)	(1,183,888)
Net decrease in cash and cash equivalents	643,435	(1,139,966)
Cash and cash equivalents at beginning of year	(510,438)	625,542
Exchange differences	84,665	(64,897)
Cash and cash equivalents at 30 Sept 2010	217,662	(579,321)
Cash and cash equivalents as at 30 Sept 2010 comprises the following:		
Cash and bank balances	238,722	132,700
Short term deposits with financial institutions	41,330	477,932
Bank overdraft	(21,060)	(712,021)
	258,992	(101,389)
Less: Fixed deposits pledged	(41,330)	(477,932)
	217,662	(579,321)

The unaudited condensed consolidated cash flow statement should be read in conjunction with the audited consolidated financial statements for the financial year ended 31 December 2009 and the accompanying notes attached to this interim financial report.