

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)**  
**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2012**

	<b>As at 31.08.12 (Unaudited) RM'000</b>	<b>As at 29.02.12 (Audited) RM'000</b>
<b>NON-CURRENT ASSETS</b>		
Property, Plant and Equipment	<b>11,614</b>	<b>27,665</b>
<b>CURRENT ASSETS</b>		
Asset held for sale	14,221	-
Inventories	4,227	2,489
Trade and Other Receivables	7,313	11,128
Prepayments	1,483	444
Current Tax Assets	2	-
Cash and Cash Equivalents	4,581	3,301
	<b>31,827</b>	<b>17,362</b>
<b>CURRENT LIABILITIES</b>		
Trade and Other Payables	6,355	7,201
Loans and Borrowings	1,814	3,083
Current Tax Liabilities	255	294
	<b>8,424</b>	<b>10,578</b>
<b>NET CURRENT ASSETS</b>	<b>23,403</b>	<b>6,784</b>
<b>NON-CURRENT LIABILITIES</b>		
Loans and Borrowings	13,782	11,712
Deferred Tax Liabilities	426	426
	<b>14,208</b>	<b>12,138</b>
<b>NET ASSETS</b>	<b>20,809</b>	<b>22,311</b>
<b>EQUITY:-</b>		
Share Capital	19,175	17,895
Share Premium	11,517	10,749
Revaluation Surplus	217	217
Currency Translation Reserve	62	63
Accumulated Losses	(10,162)	(6,613)
<b>TOTAL EQUITY</b>	<b>20,809</b>	<b>22,311</b>
<b>Net Assets Per Ordinary Share Attributable to Owners of the Company (Sen)</b>	<b>10.85</b>	<b>12.47</b>

Note:-

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 29 February 2012 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED 31 AUGUST 2012**

	<b>Current Year Quarter 31.08.12 (Unaudited) RM'000</b>	<b>Individual Quarter Preceding Year Corresponding Quarter 31.08.11 (Unaudited) RM'000</b>	<b>Current Year to Date 31.08.12 (Unaudited) RM'000</b>	<b>Cumulative Quarter Preceding Year Corresponding Period 31.08.11 (Unaudited) RM'000</b>
Revenue	6,653	8,158	15,245	16,509
Other Income	508	118	703	280
Operating Expenses	(9,861)	(7,911)	(18,766)	(15,656)
<b>Operating (Loss)/ Profit</b>	<b>(2,700)</b>	<b>365</b>	<b>(2,818)</b>	<b>1,133</b>
Finance Costs	(246)	(238)	(485)	(477)
<b>(Loss)/ Profit before Tax</b>	<b>(2,946)</b>	<b>127</b>	<b>(3,303)</b>	<b>656</b>
Tax Expense	(122)	(98)	(246)	(196)
<b>(Loss)/ Profit for the Period</b>	<b>(3,068)</b>	<b>29</b>	<b>(3,549)</b>	<b>460</b>
Attributable to:-				
- Owners of the Company	<b>(3,068)</b>	<b>29</b>	<b>(3,549)</b>	<b>460</b>
<b>(Loss)/ Earnings Per Share</b>				
- Basic (Sen)	(0.17)	0.02	(0.19)	0.26
- Diluted (Sen)	(0.17)	0.02	(0.19)	0.26

Note:-

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the financial year ended 29 February 2012 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

	<b>Current Year Quarter 31.08.12 (Unaudited) RM'000</b>	<b>Individual Quarter Preceding Year Corresponding Quarter 31.08.11 (Unaudited) RM'000</b>	<b>Current Year to Date 31.08.12 (Unaudited) RM'000</b>	<b>Cumulative Quarter Preceding Year Corresponding Period 31.08.11 (Unaudited) RM'000</b>
<b>Net (Loss)/ Profit for the Period</b>	<b>(3,068)</b>	<b>29</b>	<b>(3,549)</b>	<b>460</b>
<hr/>				
Other Comprehensive Income:-				
Currency Translation Differences for Foreign Operations	39	(2)	(1)	(10)
<hr/>				
Other Comprehensive Income for the Period	39	(2)	(1)	(10)
<hr/>				
<b>Total Comprehensive Income for the Period</b>	<b>(3,029)</b>	<b>27</b>	<b>(3,550)</b>	<b>450</b>
<hr/>				
Attributable to:-				
- Owners of the Company	<b>(3,029)</b>	<b>27</b>	<b>(3,550)</b>	<b>450</b>
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Note:-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 29 February 2012 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

	Share Capital	Non-Distributable		Accumulated Losses	Equity Attributable to Owners of the Company	Non- Controlling Interests	Total Equity	
		Share Premium	Revaluation Surplus					Currency Translation Reserve
(Unaudited)	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance at 1 March 2012	17,895	10,749	217	63	(6,613)	22,311	-	22,311
Ordinary shares allotted	1,280	768	-	-	-	2,048	-	2,048
Total Comprehensive Income for the Financial Period	-	-	-	(1)	(3,549)	(3,550)	-	(3,550)
Balance at 31 August 2012	<b>19,175</b>	<b>11,517</b>	<b>217</b>	<b>62</b>	<b>(10,162)</b>	<b>20,809</b>	<b>-</b>	<b>20,809</b>

	Share Capital	Non-Distributable		Accumulated Losses	Equity Attributable to Owners of the Company	Non- Controlling Interests	Total Equity	
		Share Premium	Revaluation Surplus					Currency Translation Reserve
(Unaudited)	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance at 1 March 2011	17,895	10,749	217	91	(6,843)	22,109	-	22,109
Total Comprehensive Income for the Financial Period	-	-	-	(10)	460	450	-	450
Balance at 31 August 2011	<b>17,895</b>	<b>10,749</b>	<b>217</b>	<b>81</b>	<b>(6,383)</b>	<b>22,559</b>	<b>-</b>	<b>22,559</b>

Note:-

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 29 February 2012 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)**  
**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

	Current Year to Date <b>31.08.2012</b> (Unaudited) RM'000	Preceding Year Corresponding Period <b>31.08.2011</b> (Unaudited) RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
(Loss)/ Profit Before Tax	(3,303)	656
Adjustments for:-		
Non-Cash Items	1,767	1,324
Non-Operating Items	380	395
Operating (Loss)/ Profit Before Working Capital Changes	<u>(1,156)</u>	<u>2,375</u>
Increase in Inventories	(1,739)	(976)
Decrease/ (increase) in Receivables and Prepayments	1,743	(1,090)
(Decrease)/ Increase in Payables and Advance Payments	(845)	1,251
Cash (used in)/ generated from Operations	<u>(1,997)</u>	<u>1,560</u>
Interest Paid	(485)	(477)
Tax Paid	(286)	(248)
Net Cash (used in)/ from Operating Activities	<u>(2,768)</u>	<u>835</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest Received	62	1
Proceeds from Disposal of Assets Held for Sale	-	600
Proceeds from Disposal of Property, Plant and Equipment	1,203	39
Purchase of Property, Plant and Equipment	(108)	(359)
Net Cash From Investing Activities	<u>1,157</u>	<u>281</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Ordinary shares allotment	2,048	-
Repayment of Hire Purchase Obligations	(699)	(678)
Repayment of Term Loans	(215)	(577)
Term Loan Raised	2,933	-
Net Cash from/ (used in) Financing Activities	<u>4,067</u>	<u>(1,255)</u>
Currency Translation Differences	43	(13)
Net Increase/ (Decrease) in Cash and Cash Equivalents	<u>2,499</u>	<u>(152)</u>
Cash and Cash Equivalents Brought Forward	1,813	1,357
Cash and Cash Equivalents Carried Forward	<u><b>4,312</b></u>	<u><b>1,205</b></u>
<b>Represented by:-</b>		
Cash and Cash Equivalents	4,581	2,761
Bank Overdrafts	(269)	(1,556)
	<u><b>4,312</b></u>	<u><b>1,205</b></u>

Note:-

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 29 February 2012 and the accompanying explanatory notes attached to the interim financial statements.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE MALAYSIA FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A1) Basis of Preparation**

The interim financial report is unaudited and has been prepared in compliance with Malaysia Financial Reporting Standard (“MFRS”) 134: “Interim Financial Reporting” issued by the Malaysian Accounting Standards Board (“MASB”) and the requirements as set out in Chapter 9 Part K Paragraph 9.22 (Appendix 9B) of the Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Malaysia”).

The interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 29 February 2012 and the accompanying notes attached to the interim financial statements. The interim financial statements contain condensed consolidated financial statements and selected explanatory notes. The notes provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of AT Systematization Berhad (“AT” or the “Company”) and its wholly-owned subsidiary companies (hereinafter referred to as the “Group”) since the financial year ended 29 February 2012.

For the periods up to and including the financial year ended 29 February 2012, the Group prepared its financial statements in accordance with Financial Reporting Standards (“FRS”).

**A2) Changes in Accounting Policies**

The accounting policies and methods of computations adopted in the interim financial statements are consistent with those adopted in the audited financial statements for the financial year ended 29 February 2012 except for the adoption of MFRS framework issued by the MASB with effect from 1 January 2012. The Group adopted the MFRS framework with effect from 1 March 2012. The adoption of MFRS framework do not have significant impact on the financial statements of the Group.

**A3) Seasonal or Cyclical Factors**

The Group’s performance is, to certain extent, dependent on the cyclical nature of the electronics and semiconductors industries.

**A4) Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no unusual items affecting assets, liabilities, equity, net income or cash flows during the current quarter under review and financial period-to-date.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE MALAYSIA FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A5) Material Changes in Estimates**

There was no material changes in estimates of amount reported in prior interim period or financial period that have a material effect in the current quarter under review and financial period-to-date.

**A6) Debt and Equity Securities**

Save as disclosed in Note B6, there were no repurchase and repayment of debt and equity securities, for the current quarter under review and financial period-to-date.

**A7) Dividend Paid**

There was no dividend paid in the current quarter under review and financial period-to-date.

**A8) Segmental Information**

Information about operating segments has not been reported separately as the Group’s profit or loss, assets and liabilities are mainly confined to a single operating segment, namely the design, manufacture and fabrication of industrial automation systems, machinery, industrial and engineering parts.

**A9) Valuation of Property, Plant and Equipment**

The carrying amount of property, plant and equipment of the Group has been brought forward, without amendment from the previous audited financial statements, except for certain property value reclassified as asset held for sale.

**A10) Events After the Reporting Period**

There were no material events subsequent to the current quarter under review up to the date of this report which is likely to substantially affect the results of the operations of the Company (being the latest practicable date not earlier than seven (7) days from the date of issue of this report) except for the acquisition of a wholly owned subsidiary of entire 100% interest in Heroic Lake Holdings Limited. for a total cash consideration of RM11,850/= on 20 September 2012, the Company acquired is presently dormant.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART A: EXPLANATORY NOTES PURSUANT TO THE MALAYSIA FINANCIAL REPORTING STANDARD (“MFRS”) 134: INTERIM FINANCIAL REPORTING**

**A11) Changes in the Composition of the Group**

There were no changes in the composition of the Group during the quarter under review and financial period-to-date.

**A12) Changes in Contingent Liabilities or Contingent Assets**

There were no material contingent liabilities or contingent assets to be disclosed as at the date of the interim financial statements.

**A13) Capital Commitments**

There was no capital commitment in the current quarter under review.

**A14) Related Party Transactions**

There were no significant transactions with related parties other than those occurred in the ordinary course of business.

There were no transactions with the directors other than directors’ remuneration which is in accordance with the terms and conditions of their appointment.

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**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B1) Review of Performance**

The Group recorded revenue of approximately RM15.24 million in the cumulative quarters compared to revenue of approximately RM16.51 million in the corresponding cumulative quarters of the preceding year.

The revenue for fabrication of engineering parts division has decreased to approximately RM4.38 million or equivalent to approximately 23.29% lower in the current quarter under review as compared to approximately RM5.71 million for the same quarter last year. The increase in the same quarter last year revenue was mainly attributed by higher orders received.

The revenue for automated equipment division has decreased to approximately RM2.27 million or equivalent to approximately 7.34% lower in the current quarter under review as compared to approximately RM2.45 million for the same quarter last year. The increase in the same quarter last year revenue was mainly attributed by higher orders received.

The Group recorded loss before tax of approximately RM3.30 million in the cumulative quarters compared to profit before tax of approximately RM0.66 million in the corresponding cumulative quarters of the preceding year. The performance of the Group in the cumulative quarters under review has declined mainly due to higher operating expenses incurred and provision for receivables.

**B2) Material Change in the Profit before Taxation of Current Quarter Compared with the Immediate Preceding Quarter**

The Group recorded revenue of approximately RM6.65 million in the current quarter compared to the revenue of approximately RM8.6 million in the immediate preceding quarter.

The revenue for fabrication of engineering parts division has decreased to approximately RM4.38 million in the current quarter as compared to approximately RM6.75 million in the immediate preceding quarter. The decrease in revenue was mainly attributed to lower orders received in the current quarter under review.

On the other hand, the revenue for automated equipment division has increased to approximately RM2.27 million in the current quarter as compared to approximately RM1.85 million in the immediate preceding quarter. The increase in revenue was mainly attributed by higher order received in the current quarter under review.

The Group recorded loss before tax of approximately RM2.94 million in the current quarter compared to loss before tax of approximately RM0.36 million in the immediate preceding quarter. The decline in loss before tax was due to higher operating expenses incurred and provision for receivables.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B3) Prospects**

The Group will continue to focus and expand on the core business in fabrication of industrial and engineering parts and design and manufacture of industrial automation system and machinery. Notwithstanding that, the Group will continuously seek opportunity for business growth and will look for new market opportunities.

**B4) Variance between Actual Profit and Forecast Profit**

The Group did not issue any profit forecast or profit guarantee during the current quarter under review.

**B5) Taxation**

	<u>Current Year Quarter</u> 31.08.2012 RM'000	<u>Current Year-to-Date</u> 31.08.2012 RM'000
Income Tax	122	246
Deferred Tax Liabilities	-	-
Total	<u>122</u>	<u>246</u>

The effective tax rate of the Group is higher than that of the statutory income tax rate due to profit making in certain subsidiary.

**B6) Corporate Proposals**

Save as disclosed below, there was no corporate proposals announced but not completed (being the latest practicable date not earlier than seven (7) days from the date of issue of this report).

- a) On behalf of the Board of Directors, MIMB Investment Bank Berhad announced that AT Engineering Sdn Bhd, a wholly-owned subsidiary of AT had, on 3 August 2012 entered into a conditional sale and purchase agreement with Daya Semantan Sdn Bhd for the proposed disposal of a leasehold land and building located at Plot 82, Lintang Bayan Lepas, fasa 4, Taman Perindustrian Bayan Lepas, MK.12, Pulau Pinang, for a cash consideration of approximately RM15.5 million.

The agreement has yet to become unconditional pending fulfillment of conditions precedent.

**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B6) Corporate Proposals (Cont'd)**

- b) On behalf of the Board of Directors, MIMB Investment Bank Berhad announced on 23 August 2012 that the Board has fixed an issue price for the 1st tranche of ordinary shares of RM0.10 each in AT (“AT Shares”) to be issued pursuant to the Proposed Private Placement at RM0.16 per share.

The issue price of RM0.16 per share represents a discount of approximately 3.12% over the five (5)-day weighted average market price of AT Shares up to and including 22 August 2012, being the date immediately prior to the price-fixing date, of RM0.17 per share.

On 24 August 2012, 12,800,000 new ordinary shares of RM0.10 each were allotted by the Company at a price of RM0.16 per share to certain identified investors, pursuant to the Company’s private placement exercise.

As of 31 August 2012, the Company has not utilised the proceeds raised of RM2.05 million, the proposed utilisation is intended as follow:

Purpose	<u>Proposed</u>	<u>Actual</u>	<u>Deviation</u>	<u>%</u>	<u>Expected time frame for utilisation of proceeds</u>
	<u>Utilisation</u>	<u>Utilisation</u>			
	RM'000	RM'000	RM'000		
Purchase of raw materials, parts and prototypes	1,000	-	Nil	-	In three (3) months
Relocation of Suzhou factory	500	-	Nil	-	In three (3) months
Exhibition and marketing expenses	300	-	Nil	-	In three (3) months
Working capital for AT Suzhou(2)	88	-	Nil	-	In three (3) months
Maintenance and upgrading of computers, software and existing machine	100	-	Nil	-	In three (3) months
Estimated expenses relating to the Proposed Private Placement(3)	60	-	Nil	-	In one (1) month
Total	<u>2,048</u>	<u>-</u>	<u>Nil</u>	<u>-</u>	

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**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B7) Borrowings and Debts Securities**

The Groups' borrowings as at 31 August 2012 are as follows:-

	<u>Secured</u> RM'000	<u>Unsecured</u> RM'000	<u>Total</u> RM'000
<b>Short Term Borrowings:-</b>			
Bank Overdrafts	269	-	269
Hire Purchase Payables	916	-	916
Term Loans	629	-	629
	1,814	-	1,814
<b>Long Term Borrowings:-</b>			
Hire Purchase Payables	1,196	-	1,196
Term Loans	12,586	-	12,586
	13,782	-	13,782
Total	15,596	-	15,596

Included in the Group's borrowings are foreign currency borrowing denominates in Thai Baht of approximately RM0.27 million (comprising of approximately THB2.69 million).

**B8) Material Litigation**

There were no material litigations against the Group as at the date of the interim financial statements. The directors of the Group do not have any knowledge of any proceeding pending or threatened against the Group which might materially and adversely affect the financial position or business of the Group.

**B9) Dividend**

There was no dividend declared or paid for the current quarter under review.

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**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B10) (Loss)/ Earnings per Share**

The basic (loss)/ earnings per share is calculated by dividing the Group's (loss)/ profit for the financial period attributable to owners of the Company by the weighted average number of ordinary shares in issue during the financial period as follows:-

	<b>Individual Quarter Current Year Quarter 31.08.12 RM'000</b>	<b>Preceding Year Corresponding Quarter 31.08.11 RM'000</b>	<b>Cumulative Period Current Year to Date 31.08.12 RM'000</b>	<b>Preceding Year Corresponding Period 31.08.11 RM'000</b>
(Loss)/ Profit Attributable to Owners of the Company (RM'000)	(3,068)	29	(3,549)	460
Weighted Average Number of Shares in Issue ('000)	183,264	178,951	181,107	178,951
(Loss)/ Earnings Per Share				
- Basic (sen)	(0.17)	0.02	(0.19)	0.26
- Diluted (sen)	(0.17)	0.02	(0.19)	0.26

The diluted (loss)/ earnings per share equal the basic (loss)/ earning per share as the Company did not have any dilutive potential ordinary shares during the financial period.

**B11) Audit Report Qualifications**

The auditors' report on the preceding audited financial statements of the Company and its subsidiaries for the financial year ended 29 February 2012 did not contain any qualification.

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**AT SYSTEMATIZATION BERHAD (Company No.644800-X)**  
**NOTES TO THE INTERIM FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B12) Loss Before Tax**

Loss before tax is stated after charging/ (crediting) the following:-

	<b>Current Year Quarter 31.08.2012 RM'000</b>	<b>Current Year-to- Date 31.08.2012 RM'000</b>
Interest Income	(59)	(62)
Rental Income	(292)	(468)
Interest Expense	246	485
Depreciation and Amortization	564	1189
Provision for and Write Off of Receivables	932	1,033
Gain on disposal of fixed assets	(464)	(464)
Fixed assets written off	9	9
Provision for and Write Off of Inventories	-	-
(Gain)/ Loss on Disposal of Quoted/ Unquoted Investments/ Properties	-	-
Impairment of Assets	-	-
Net Foreign Exchange (Gain)/ Loss	-	-
(Gain)/ Loss on Derivatives	-	-
Exceptional Items	-	-

**B13) Realised and Unrealised Profits/ (Losses)**

	<b>Current Year to Date 31.08.2012 RM'000</b>	<b>As At The End of Last Financial Year 29.02.2012 RM'000</b>
Total Accumulated Losses of the Company and its subsidiaries:-		
- Realised	(20,854)	(17,305)
- Unrealised	691	691
	<hr/>	<hr/>
	(20,163)	(16,614)
Consolidation Adjustments and Eliminations	10,001	10,001
Total Accumulated Losses as per Statement of Financial Position	<hr/>	<hr/>
	(10,162)	(6,613)

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**AT SYSTEMATIZATION BERHAD (Company No.644800-X)  
NOTES TO THE INTERIM FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2012**

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE  
LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**B6) Realised and Unrealised Profits/ (Losses) (Cont'd)**

The above information is disclosed to meet the requirement of Bursa Malaysia Securities Berhad and is not made for any other purpose. The determination of realised and unrealised profits/ (losses) is in accordance with Guidance on Special Matter No. 1 Determination of Realised and Unrealised Profits or Losses in the Context of Disclosures Pursuant to Bursa Malaysia Securities Berhad Listing Requirements, as issued by the Malaysian Institute of Accountants and the directive of Bursa Malaysia Securities Berhad.

**B14) Authorization for Issue**

The interim financial report was authorized for issue by the Board of Directors in accordance with a resolution of the Board.

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