(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FORTH QUARTER ENDED 30 JUNE 2013

(The figures have not been audited)

	INDIVI	DUAL QUARTER	CUMULATIVE QUARTER			
	CURRENT YEAR QUARTER 30/6/2013 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/6/2012 RM'000	CURRENT YEAR TO DATE 30/6/2013 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/6/2012 RM'000		
REVENUE	1,391	16,816	10,167	34,672		
COST OF SALES	(1,864)	(13,144)	(8,842)	(25,217)		
GROSS (LOSS) / PROFIT	(473)	3,672	1,325	9,455		
OTHER INCOME	1,399	604	4,451	6,325		
SELLING AND DISTRIBUTIONS EXPENSES	2	(2,056)	(492)	(3,785)		
ADMINISTRATIVE EXPENSES	(477)	(5,096)	(3,337)	(13,034)		
OTHER OPERATING EXPENSES	(9,344)	(13,125)	(12,265)	(15,991)		
SHARE OF RESULT OF JOINTLY CONTROLLED ENTITY	-	(180)	-	(1,305)		
FINANCE COSTS	(172)	(321)	(501)	(883)		
LOSS BEFORE TAXATION	(9,065)	(16,502)	(10,819)	(19,218)		
TAX EXPENSE	-	35	-	24		
NET LOSS FOR THE PERIOD	(9,065)	(16,467)	(10,819)	(19,194)		
OTHER COMPREHENSIVE EXPENSES Exchange Fluctuation Reserve Surplus on revaluation of properties	- -	19 7,386	- -	- 7,386		
TOTAL COMPREHENSIVE EXPENSES FOR THE PERIOD	(9,065)	(9,062)	(10,819)	(11,808)		
Loss attributable to: Equity holders of the parent Company Minority interest	(9,065) - (9,065)	(16,154) (313) (16,467)	(10,819) - (10,819)	(18,844) (350) (19,194)		
Equity holders of the parent Company Minority interest	(9,065) - (9,065)	(8,749) (313) (9,062)	(10,819) - (10,819)	(11,458) (350) (11,808)		
Loss per share (sen) Basic Diluted	(3.17) N/A	(5.65) N/A	(3.78) N/A	(6.59) N/A		

The above statement should be read in conjuction with the accompanying notes attached to this interim financial report as well as the Audited Financial Statements for the financial period ended 30 June 2012.

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013

(The figures have not been audited)

ASSETS Non-current assets Property, plant and equipment		(UNAUDITED)	(AUDITED)
Non-current assets Property, plant and equipment 14,634 21,984 Other investments - 63 14,634 22,322			
Property, plant and equipment	ASSETS		
Other investments	Non-current assets		
Intangible assets	Property, plant and equipment	14,634	21,984
14.634 22.322	Other investments	-	63
Current assets Inventories	Intangible assets	_	275
Inventories		14,634	22,322
Trade and other receivables 199 10,785	Current assets		
Amount owing by a related party Tax refundable Deposits with licensed banks Cash and bank balances TOTAL ASSETS 16,734 2,100 16,641 TOTAL ASSETS 16,734 28,668 28,668 Share premium 15,785 Treasury share (110) 1(10) 1(10	Inventories	1,541	2,518
Tax refundable 20 93 Deposits with licensed banks 2,757 Cash and bank balances 340 414 Equity at 16,641 TOTAL ASSETS 16,734 38,963 EQUITY AND LIABILITIES Equity attributable to the equity holders of the parent Share capital 28,668 28,668 Share premium 15,785 15,785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (4,101) 6,472 Minority interest (70) (70) TOTAL EQUITY (4,171) 6,402 Non-current liabilities 1,344 4,014 Deferred tax liabilities 1,522 4,439 Current liabilities 1,524 3,462 Amount due to directors 3,047 763 Amount due to directors 3,047 763 Amount due to a shareholder 1,65 Short-term borrowings 301 2,902 Provision for taxation -	Trade and other receivables	199	10,785
Deposits with licensed banks	Amount owing by a related party	-	74
Cash and bank balances 340 2,100 414 16,641 TOTAL ASSETS 16,734 38,963 EQUITY AND LIABILITIES Equity attributable to the equity holders of the parent Share capital 28,668 28,668 Share permium 15,785 15,785 17,85 Treasury share (110) (110) (110) Foreign exchange reserve 338 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,171) 6,402 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Provision for taxation <th>- · · · · · · · · · · · · · · · · · · ·</th> <td>20</td> <td>93</td>	- · · · · · · · · · · · · · · · · · · ·	20	93
Cash and bank balances 340 2,100 414 16,641 TOTAL ASSETS 16,734 38,963 EQUITY AND LIABILITIES Equity attributable to the equity holders of the parent Share capital 28,668 28,668 515,785 515,785 515,785 515,785 515,785 515,785 515,785 515,785 515,785 515,785 515,785 516,785	Deposits with licensed banks	-	2,757
TOTAL ASSETS 16,734 38,963 EQUITY AND LIABILITIES Equity attributable to the equity holders of the parent Share capital 28,668 28,668 28,668 Shafe 28,109 Shafe 28,109 <th< td=""><th>Cash and bank balances</th><td>340</td><td>· ·</td></th<>	Cash and bank balances	340	· ·
EQUITY AND LIABILITIES Equity attributable to the equity holders of the parent Share capital 28.668 28.668 Share premium 15.785 15.785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6.810 7,386 Accumulated losses (55.592) (45.995) Minority interest (70) (70) TOTAL EQUITY (4.171) 6.402 Non-current liabilities Long-term borrowings 1,344 4.014 Deferred tax liabilities 178 4.25 Long-term borrowings 1,522 4.439 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Provision for taxation - -		2,100	16,641
Equity attributable to the equity holders of the parent Share capital 28,668 28,668 Share premium 15,785 15,785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,101) 6,402 Non-current liabilities Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation	TOTAL ASSETS	16,734	38,963
Equity attributable to the equity holders of the parent Share capital 28,668 28,668 Share premium 15,785 15,785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,101) 6,402 Non-current liabilities Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation	EQUITY AND LIABILITIES		
Share capital 28,668 28,668 Share premium 15,785 15,785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,101) 6,472 Non-current liabilities 1,344 4,014 Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 </td <th></th> <td></td> <td></td>			
Share premium 15,785 15,785 Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,101) 6,472 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder 16 Short-term borrowings 301 2,902 Provision for taxation 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963		28.668	28.668
Treasury share (110) (110) Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,101) 6,402 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963		,	,
Foreign exchange reserve 338 338 Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) (45,595) (45,595) (45,595) (45,595) (4,101) 6,472 (4,101) 6,472 (4,171) 6,402 (4,171) (4,171) 6,402 (4,171) (4,171			
Revaluation reserve 6,810 7,386 Accumulated losses (55,592) (45,595) Minority interest (70) (70) TOTAL EQUITY (4,171) 6,402 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963			
Accumulated losses (55,592) (45,595) (4,101) (6,472) (70) Minority interest (70) (70) TOTAL EQUITY (4,171) (4,171) (6,402) Non-current liabilities Long-term borrowings 1,344 (4,014) (4,718) (4,25) (4,439) Deferred tax liabilities 1,522 (4,439) Current liabilities Trade and other payables 10,299 (13,917)		6.810	
Minority interest (4,101) 6,472 TOTAL EQUITY (70) (70) Non-current liabilities Investment of the payables			
Minority interest (70) (70) TOTAL EQUITY (4,171) 6,402 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 1,522 4,439 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
TOTAL EQUITY (4,171) 6,402 Non-current liabilities Long-term borrowings 1,344 4,014 Deferred tax liabilities 178 425 Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to	Minority interest		· ·
Long-term borrowings			
Long-term borrowings 1,344 4,014 Deferred tax liabilities 1,522 4,439 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
Deferred tax liabilities 178 425 Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
Current liabilities Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to	Deferred tax liabilities		
Trade and other payables 10,299 13,917 Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to		1,322	4,439
Advances received from distributors 3,782 7,062 Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to		10.200	12.015
Amount due to directors 3,047 763 Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
Amount due to a shareholder - 16 Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to			
Short-term borrowings 301 2,902 Provision for taxation - - Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to		3,047	
Provision for taxation - - - - - - - - - - - - - - 3,462 - </td <th></th> <td>201</td> <td></td>		201	
Bank overdrafts 1,954 3,462 19,383 28,122 TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to		301	2,902
TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to		1.054	2.462
TOTAL LIABILITIES 20,905 32,561 TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to	Bank overdrafts		
TOTAL EQUITY AND LIABILITIES 16,734 38,963 Net assets per share attributable to	TOTAL TANKEN		
Net assets per share attributable to	TOTAL LIABILITIES	20,905	32,561
	TOTAL EQUITY AND LIABILITIES	16,734	38,963
	Net assets per share attributable to		
		-0.01	0.02

The above statement should be read in conjuction with the accompanying notes attached to this interim financial report as well as the Audited Financial Statements for the financial period ended 30 June 2012.

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FORTH QUARTER ENDED 30 JUNE 2013

(The figures have not been audited)

	Iconed one	l fully paid	Non- Distributable		Foreign					
	Issued and fully paid ordinary shares of RM0.10		Share Treasur	Treasury	ury Exchange	Revaluation	Accumulated	Shareholders'	Minority	m
	Number of shares	Nominal value	Premium	Shares	Reserve	Reserve	Loss	Equity	Interests	Total
	'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 1 April 2011 (Nominal value at RM0.10 per share)	286,680	28,668	15,785	(110)	322	-	(26,751)	17,914	280	18,194
Foreign currency translation					16			16	-	16
Total comprehensive expenses for the financial period	-	-	-	-	-	-	(18,844)	(18,844)	(350)	(19,194)
Other comprehensive income for the fin - Surplus on revaluation of properties	ancial period, net of ta	- -	-	-	-	7,386	-	7,386	-	7,386
At 30 June 2012 / 1 July 2012 (Nominal value at RM0.10 per share)	286,680	28,668	15,785	(110)	338	7,386	(45,595)	6,472	(70)	6,402
Total comprehensive expenses for the financial period	-	-	-	-	-	-	(10,819)	(10,819)	-	(10,819)
Reclassification of surplus on revaluation of properties	-	-	-	-	-	(576)	822	246	-	246
At 30 June 2013 (Nominal value at RM0.10 per share)	286,680	28,668	15,785	(110)	338	6,810	(55,592)	(4,101)	(70)	(4,171)

The above statement should be read in conjuction with the accompanying notes attached to this interim financial report as well as the Audited Financial Statements for the financial period ended 30 June 2012.

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE FORTH QUARTER ENDED 30 JUNE 2013

(The figures have not been audited)

	CURRENT FINANCIAL YEAR ENDED 30/6/2013 RM'000	AUDITED FINANCIAL YEAR ENDED 30/6/2012 RM'000
CASH FLOWS FOR OPERATING ACTIVITIES		
Loss before taxation	(10,819)	(19,218)
Adjustments for:	0.000	2.505
Allowance for impairment losses on receivables	9,838	2,595
Allowance for slow moving inventory	- 42	87
Inventories written off	43	125
Amortisation of intangible assets Depreciation of property, plant & equipment	275 1,595	125 3,950
Deposit written off	220	5,950
Gain on disposal of plant and equipment	(226)	(15)
Impairment loss on goodwill	(220)	1,822
Impairment loss on an amount owing by a jointly controlled entity	_	1,703
Impairment loss on property, plant and equipment	-	5,237
Interest expense	501	883
Interest income	(94)	(82)
Loss on disposal of plant and equipment	-	46
Plant and equipment written off	65	166
Provision for writeback of forfeited income	258	287
Share of loss in jointly controlled entity	-	1,305
Writeback of impairment losses on receivables	(1,453)	(2,306)
Operating loss before working capital changes	203	(3,415)
Net changes in current assets	3,034	4,477
Net changes in current liabilities	(7,154)	(5,606)
Cash for operations	(3,917)	(4,544)
Interest paid	(501)	(883)
Income tax refunded	(4.245)	(5.150)
NET CASH FOR OPERATING ACTIVITIES	(4,345)	(5,150)
CASH FLOWS FROM/(FOR) INVESTING ACTIVITIES		
Interest received	94	82
Advances to a jointly controlled entity	-	(139)
Proceeds from disposal of plant and equipment	5,939	17
Purchase of property, plant and equipment	(23)	(730)
NET CASH FROM/(FOR) INVESTING ACTIVITIES	6,010	(770)
CASH FLOWS (FOR)/FROM FINANCING ACTIVITIES		
Repayment of term loan	(2,595)	(285)
Advances from a shareholder	-	16
Advances from directors	2,284	763
Net drawdown of bills payable	(2,518)	1,992
Repayment of hire purchase obligations	(159)	(460)
NET CASH (FOR)/FROM FINANCING ACTIVITIES	(2,988)	2,026
NET DECREASE IN CASH AND CASH EQUIVALENT	(1,323)	(3,894)
EFFECTS OF FOREIGN EXCHANGE	-	38
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR/PERIOD	(291)	3,565
CASH AND CASH EQUIVALENT AT END OF THE FINANCIAL YEAR/PERIOD (NOTE A16)	(1,614)	(291)

The above statement should be read in conjuction with the accompanying notes attached to this interim financial report as well as the Audited Financial Statements for the financial period ended 30 June 2012.

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