

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2012

	(Unaudited) As at end of Current Quarter 31-Jan-12 RM	(Audited) As at preceding Financial Year Ended 31-Jan-11 RM
NON CURRENT ASSETS		
Property, plant and equipment	2,659,458	3,267,043
CURRENT ASSETS		
Inventories	4,589,542	3,758,348
Trade and other receivables	4,093,686	4,030,602
Tax recoverable	875	875
Cash and bank balances	23,925	20,994
	8,708,028	7,810,819
TOTAL ASSETS	11,367,486	11,077,862
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the company		
Share capital	14,000,000	14,000,000
Share premium	550,571	550,571
Currency translation reserve	202,962	160,050
Accumulated losses	(8,272,123)	(7,843,207)
Merger deficit	(2,575,050)	(2,575,050)
	3,906,360	4,292,364
Minority shareholders' interest	0	0
Total Equity	3,906,360	4,292,364
Non-current liabilities		
Hire purchase liabilities	0	44,860
Current Liabilities		
Trade and other payables	7,410,393	6,635,726
Hire-purchase liabilities	50,733	104,912
	7,461,126	6,740,638
Total Liabilities	7,461,126	6,785,498
TOTAL EQUITY AND LIABILITIES	11,367,486	11,077,862
NTA per share attributable to equity holders of the Company -basic (RM)	0.0279	0.0307

(The unaudited condensed consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2011 and the accompanying explanatory notes attached to this interim financial statements)