

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE 1ST QUARTER ENDED 30 APRIL 2014**

	<b><u>Individual Quarter</u></b> <b><u>3 months ended</u></b>		<b><u>Cumulative Quarter</u></b> <b><u>3 months ended</u></b>	
	<b><u>30-Apr-14</u></b> <b><u>RM</u></b>	<b><u>30-Apr-13</u></b> <b><u>RM</u></b>	<b><u>30-Apr-14</u></b> <b><u>RM</u></b>	<b><u>30-Apr-13</u></b> <b><u>RM</u></b>
Revenue	3,698,951	3,409,498	3,698,951	3,409,498
Other operating income	32,315	40,501	32,315	40,501
Operating expenses	(4,823,859)	(3,976,820)	(4,823,859)	(3,976,820)
<b>Loss from operations</b>	<b>(1,092,593)</b>	<b>(526,821)</b>	<b>(1,092,593)</b>	<b>(526,821)</b>
Finance costs	(91,278)	(84,463)	(91,278)	(84,463)
<b>Loss before taxation</b>	<b>(1,183,871)</b>	<b>(611,284)</b>	<b>(1,183,871)</b>	<b>(611,284)</b>
Income Tax	50,000	-	50,000	-
<b>Loss for the period</b>	<b>(1,133,871)</b>	<b>(611,284)</b>	<b>(1,133,871)</b>	<b>(611,284)</b>
<b>Other comprehensive income:</b>				
Share of associates' other comprehensive profit	343,196	-	343,196	-
<b>Total comprehensive loss</b>	<b>(790,675)</b>	<b>(611,284)</b>	<b>(790,675)</b>	<b>(611,284)</b>
<b>Loss for the period attributable to :</b>				
Owners of the Parent	(618,724)	(611,284)	(618,724)	(611,284)
Non-Controlling Interest	(171,951)	-	(171,951)	-
	<b>(790,675)</b>	<b>(611,284)</b>	<b>(790,675)</b>	<b>(611,284)</b>
<b>Total comprehensive loss attributable to:</b>				
Owners of the Parent	(618,724)	(611,284)	(618,724)	(611,284)
Non-Controlling Interest	(171,951)	-	(171,951)	-
	<b>(790,675)</b>	<b>(611,284)</b>	<b>(790,675)</b>	<b>(611,284)</b>
Basic loss per ordinary share (sen)	(0.15)	(0.17)	(0.15)	(0.17)

(The unaudited condensed consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2014 and the accompanying explanatory notes attached to this interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2014**

	(Unaudited) As at 30-Apr-14 RM	(Audited) As at 31-Jan-14 RM
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	7,220,472	7,553,234
Investment in associated company	792,659	-
Goodwill on consolidation	3,124,277	3,124,277
<b>Current Assets</b>		
Inventories	5,650,274	5,972,867
Trade receivables	7,304,358	11,048,241
Amount due from contract customers	1,100,194	447,179
Other receivables, deposits and prepayment	494,598	267,274
Amount owing by an associated company	10,115	-
Cash and bank balances	3,074,904	5,041,341
	<u>17,634,443</u>	<u>22,776,902</u>
<b>TOTAL ASSETS</b>	<u>28,771,851</u>	<u>33,454,413</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	19,980,062	19,980,062
Share premium	1,384,855	1,384,855
Warrants reserve	547,433	547,433
Foreign exchange translation reserve	145,907	145,907
Merger deficit	(2,575,050)	(2,575,050)
Accumulated Losses	<u>(6,019,075)</u>	<u>(5,400,351)</u>
<b>Total equity attributable to the owners of the Company</b>	13,464,132	14,082,856
<b>Non-controlling Interests</b>	<u>2,824,863</u>	<u>3,971,008</u>
<b>Total Equity</b>	<u>16,288,995</u>	<u>18,053,864</u>
<b>Non-current liabilities</b>		
Term loans	3,684,481	3,791,210
Hire-purchase payables	522,839	554,098
Deferred tax liabilities	146,752	101,497
<b>Current Liabilities</b>		
Trade payables	3,901,155	5,867,534
Amount due to contract customers	680,834	783,594
Other payables and accruals	1,120,779	1,313,964
Amount owing to an associated company	14,871	14,871
Hire-purchase payables	126,153	124,312
Term loans	290,152	251,337
Bank overdraft	917,314	917,295
Current tax liabilities	1,077,526	1,680,837
	<u>8,128,784</u>	<u>10,953,744</u>
<b>Total Liabilities</b>	<u>12,482,856</u>	<u>15,400,549</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>28,771,851</u>	<u>33,454,413</u>
NTA per share attributable to equity holders of the Company	0.03	0.04
-basic (RM)		

(The unaudited condensed consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2014 and the accompanying explanatory notes attached to this interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE PERIOD ENDED 30 APRIL 2014**

	<b>Cumulative Current Year 30-Apr-14 RM</b>	<b>Audited Year Ended 31-Jan-14 RM</b>
<b>Cash Flows From Operating Activities</b>		
Loss before taxation	(1,183,871)	(1,993,203)
Adjustments for :-		
Bad debts written off	-	124,160
Deposit written off	-	30,000
Depreciation	237,275	1,016,525
Impairment loss on property, plant and equipment	-	981,405
Impairment loss on trade receivables	-	938,385
Interest expense	91,278	364,374
Inventories written down	-	1,074,480
Property, plant and equipment written off	-	12,670
Gain on disposal of property, plant and equipment	-	(20,573)
Interest income	-	(84,984)
<i>Operating (loss)/profit before working capital changes</i>	<u>(855,318)</u>	<u>2,443,239</u>
Decrease in inventories	322,593	656,856
Decrease/(Increase) in receivables	121,998	(1,729,880)
Decrease in payables	<u>(628,585)</u>	<u>(1,460,579)</u>
Cash absorbed by operations	(1,039,312)	(90,364)
Interest paid	(91,278)	(364,374)
Interest received	-	84,984
Tax paid	<u>(95,503)</u>	<u>(394,735)</u>
<i>Net cash used in operating activities</i>	<u>(1,226,093)</u>	<u>(764,489)</u>
<b>Cash Flows From Investing Activities</b>		
Net cash outflow from acquisition of subsidiary companies	-	(3,292,584)
Deemed disposal of a subsidiary company	(736,910)	-
Purchase of property, plant and equipment	(5,882)	(4,828,996)
Proceeds from disposal of property, plant and equipment	-	42,700
Repayment from an associated company	<u>99,761</u>	<u>-</u>
<i>Net cash used in investing activities</i>	<u>(643,031)</u>	<u>(8,078,880)</u>
<b>Cash Flows From Financing Activities</b>		
Dividend paid to non-controlling interests	-	(180,000)
Additional investment by non-controlling interests	-	240,000
Drawdown from term loans	-	4,100,000
Repayment of term loans	(67,914)	(57,453)
Proceeds from exercised of Warrants to ordinary share	-	733,091
Proceeds from issuance of share capital	-	2,974,531
Repayment to directors	-	(1,055)
Repayment of hire purchase creditors	<u>(29,418)</u>	<u>(90,768)</u>
<i>Net cash (used in)/generated from financing activities</i>	<u>(97,332)</u>	<u>7,718,346</u>
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS DURING THE FINANCIAL YEAR</b>	<b>(1,966,456)</b>	<b>(1,125,023)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR</b>	<b>4,124,046</b>	<b>5,249,069</b>
<b>CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR</b>	<b><u>2,157,590</u></b>	<b><u>4,124,046</u></b>
<b>CASH AND CASH EQUIVALENTS</b>		
Cash and bank balances	3,074,904	5,041,341
Bank Overdraft	<u>(917,314)</u>	<u>(917,295)</u>
	<u>2,157,590</u>	<u>4,124,046</u>

(The unaudited condensed consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 January 2014 and the accompanying explanatory notes attached to this interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 APRIL 2014**

	Attributable to Owners of the Parent									
	Share Capital	Share Premium	Non-Distributable Capital Reserve	Foreign exchange translation reserve	Warrants Reserve	Accumulated losses	Merger Deficit	Total equity Attributable to the Parent's Equity Holders	Non- Controlling Interest	Total Equity
	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
<b>Balance at 1 February 2014</b>	19,980,062	1,384,855	-	145,907	547,433	(5,400,351)	(2,575,050)	14,082,856	3,971,008	18,053,864
Total comprehensive loss for the period	-	-	-	-	-	(618,724)	-	(618,724)	(171,951)	(790,675)
Deemed disposal of a subsidiary company	-	-	-	-	-	-	-	-	(974,314)	(974,314)
NCI Share of acquiree's net identifiable assets	-	-	-	-	-	-	-	-	120	120
<b>Balance at 30 April 2014</b>	<u>19,980,062</u>	<u>1,384,855</u>	<u>-</u>	<u>145,907</u>	<u>547,433</u>	<u>(6,019,075)</u>	<u>(2,575,050)</u>	<u>13,464,132</u>	<u>2,824,863</u>	<u>16,288,995</u>
<b>Balance at 1 February 2013</b>	34,994,493	95,991	-	145,907	611,490	(16,984,228)	(2,575,050)	16,288,603	-	16,288,603
Loss after taxation, representing total comprehensive loss for the year	-	-	-	-	-	(5,913,369)	-	(5,913,369)	2,576,864	(3,336,505)
NCI Share of acquiree's net identifiable assets	-	-	-	-	-	-	-	-	1,334,144	1,334,144
Subscription of shares in subsidiary company by NCI	-	-	-	-	-	-	-	-	240,000	240,000
Dividend paid	-	-	-	-	-	-	-	-	(180,000)	(180,000)
Issuance of ordinary shares pursuant to subscription of warrants	733,091	-	-	-	-	-	-	733,091	-	733,091
Private placement of new ordinary shares	1,749,724	1,224,807	-	-	-	-	-	2,974,531	-	2,974,531
Exercised of Warrants	-	64,057	-	-	(64,057)	-	-	-	-	-
Par value reduction	(17,497,246)	-	17,497,246	-	-	-	-	-	-	-
Elimination of accumulated losses	-	-	(17,497,246)	-	-	17,497,246	-	-	-	-
<b>Balance at 31 January 2014</b>	<u>19,980,062</u>	<u>1,384,855</u>	<u>-</u>	<u>145,907</u>	<u>547,433</u>	<u>(5,400,351)</u>	<u>(2,575,050)</u>	<u>14,082,856</u>	<u>3,971,008</u>	<u>18,053,864</u>

(The unaudited condensed consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 January 2014 and the accompanying explanatory notes attached to this interim financial statements )