

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE FIRST QUARTER ENDED 31 MARCH 2007 (THE FIGURES HAVE NOT BEEN AUDITED)

		INDIVIDUAL QUARTER 3 MONTHS PERIOD ENDED		CUMULATIVE QUARTER 3 MONTHS PERIOD ENDED	
	Nata				
	Note	31-03-07 RM	31-03-06 RM	31-03-07 RM	31-03-06 RM
REVENUE		3,377,762	2,965,038	3,377,762	2,965,038
COST OF SALES		(930,017)	(1,126,347)	(930,017)	(1,126,347)
GROSS PROFIT		2,447,745	1,838,691	2,447,745	1,838,691
OTHER INCOME		23,596	15,954	23,596	15,954
ADMINISTRATIVE EXPENSES		(866,721)	(226,391)	(866,721)	(226,391)
PROFIT FROM OPERATIONS		1,604,620	1,628,254	1,604,620	1,628,254
TAXATION	B5	-	-	-	-
PROFIT FOR THE PERIOD		1,604,620	1,628,254	1,604,620	1,628,254
ATTRIBUTABLE TO : EQUITY HOLDERS OF THE PARENT MINORITY INTERESTS		1,604,620 - =	1,628,254 	1,604,620 	1,628,254
Earnings per share attributable to ordinary ordinary equity holders of the parent - Basic (sen) - Diluted (sen)	B12	1.60 N/A	1.63 N/A	1.60 N/A	1.63 N/A

NOTES:

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^{1.} The unaudited Condensed Consolidated Income Statement should be read in conjunction with the Notes to the Interim Financial Report and the audited Financial Statement of the group for the financial year ended 31 December 2006.

^{2.} The condensed consolidated results for the first quarter ended 31 March 2007 announced by the Company is in compliance with Bursa Malaysia Securities Berhad's ("Bursa Securities") requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.



CONDENSED CONSOLIDATED BALANCE SHEETS AS AT THE FIRST QUARTER ENDED 31 MARCH 2007 (THE FIGURES HAVE NOT BEEN AUDITED)

	UNAUDITED AS AT 31-03-07 RM	AUDITED AS AT 31-12-06 RM
ASSETS		
NON-CURRENT ASSETS		
Property, Plant & Equipment	7,807,390	7,263,463
Goodwill on consolidation	6,633,689	6,633,689
Intangible assets	168,044	1,069,937
Development cost	8,725,884	6,878,734
	23,335,008	21,845,823
CURRENT ASSETS		
Trade receivables	3,122,572	2,635,502
Other receivables	60,761	51,970
Fixed Deposits	2,000,000	2,000,000
Cash and bank balances	513,468	2,947,037
	5,696,801	7,634,509
TOTAL ASSETS	29,031,809	29,480,332
EQUITY AND LIABILITIES EQUITY ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT		
Share capital	10,000,000	10,000,000
Share premium	7,172,620	7,880,695
Reserves	10,781,637	9,176,515
Minority interest	27,954,258	27,057,210
	07.054.050	07.057.040
TOTAL EQUITY	27,954,258	27,057,210
NON-CURRENT LIABILITY		
Hire purchase payables	289,762	235,724
Deffered Tax	38,244	38,244
	328,006	273,968
CURRENT LIABILITIES	644 699	1 070 221
Other payables and accruals Amount due to a Director	644,688 21,984	1,070,231
Hire purchase creditor	54,873	50,923
Tax payable	28,000	28,000
Dividend payable	= -	1,000,000
	749,545	2,149,154
TOTAL LIABILITIES	1,077,551	2,423,122
TOTAL EQUITY AND LIABILITIES	29,031,809	29,480,332
Number of ordinary shares at RM0.10 sen par each Net Assets per share attributable to ordinary	100,000,000	100,000,000
equity holders of the parent (sen)	27.95	27.06

NOTES:

^{1.} The unaudited Condensed Consolidated Balance Sheets should be read in conjunction with the Notes to the Interim Financial Report and the audited Financial Statement of the group for the financial year ended 31 December 2006.

^{2.} The condensed consolidated Balance Sheets as at the first financial quarter ended 31 March 2007 announced by the Company is in compliance with Bursa Securities requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FIRST QUARTER ENDED 31 MARCH 2007 (THE FIGURES HAVE NOT BEEN AUDITED)

<----> Attributable to Equity Holders of the Parent---->

_	Share Capital	<u>Non-Distributable</u> Share Premium	<u>Distributable</u> Retained Profits	Sub-total	Minority Interest	Total Equity
	RM	RM	RM	RM	RM	RM
Balance at 1 January 2006	7,000,000	3,000,002	10,177,017	20,177,019	-	20,177,019
Profit for the year	-	-	1,604,620	1,604,620	-	1,604,620
Public Issue	3,000,000	6,900,000	-	9,900,000	-	9,900,000
Listing Proceeds expenses	-	(2,727,382)	-	(2,727,382)	-	(2,727,382)
Share of opening net assets	-	-	-	-	-	-
Dividend payable			(1,000,000)	(1,000,000)	-	(1,000,000)
Balance at 31 December 2006	10,000,000	7,172,620	10,781,637	27,954,258	-	27,954,258

NOTES

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^{1.} The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Report and the audited Financial Statement of the group for the financial year ended 31 December 2006.

^{2.} The condensed consolidated statement of changes in equity for the first financial quarter ended 31 March 2007 announced by the Company is in compliance with Bursa Securities requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.



CONDENSED CONSOLIDATED CASH FLOW STATEMENTS FOR THE FIRST QUARTER ENDED 31 MARCH 2007 (THE FIGURES HAVE NOT BEEN AUDITED)

	(Unaudited) 31-03-07	31-03-06
	RM	RM
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	1,604,620	1,628,254
Less: Pre-Acqusition profit	-	-
Adjustment for:	1,604,620	1,628,254
Depreciation of property, plant equipment	486,759	184,573
Interest expenses	<u> </u>	1,442
Operating profit before working capital changes	2,091,379	1,814,269
Increase/(decrease) in working capital		
Inventories	-	-
Trade receivables	(487,070)	(1,520,387)
Other receivables	991,207	(1,121,198)
Amount Due to Directors	21,984	(4,766)
Other payables	(1,425,041)	25,499
	(898,920)	(2,620,852)
Cash used in operations Tax paid	1,192,459	(806,583)
Net cash used in operating activities	1,192,459	(806,583)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,883,144)	(132,920)
Listing proceeds expenses	(708,075)	-
Investment in Subsidiary company	(3,525)	_
Net cash used in investing activities	(2,594,744)	(132,920)
CACH ELOWIC EDOM FINANCINO ACTIVITIES		
CASH FLOWS FROM FINANCING ACTIVITIES Proceeds from public allotment	3,525	9,900,000
Repayment of hire purchase creditor	(34,812)	(4,676)
Tax-exempt interim dividend	(1,000,000)	(4,070)
Interest paid	-	(1,442)
Net cash generated from financing activities	(1,031,287)	9,893,882
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(2,433,572)	8,954,379
OPENING BALANCE OF CASH AND CASH EQUIVALENTS	4,947,040	571,742
CLOSING BALANCE OF CASH AND CASH EQUIVALENTS	2,513,468	9,526,121
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Cash and cash equivalents comprise :		
Cash and bank balances	2,513,468	9,526,121

NOTES

- 1. The unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Notes to the Interim Financial Report and the audited Financial Statement of the group for the financial year ended 31 December 2006.
- 2. The condensed consolidated Cash Flow Statement for the first financial quarter ended 31 March 2007 announced by the Company is in compliance with Bursa Securities requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.
- 3. Depreciation of Property, Plant Equipment includes Depreciation & Amortisation but not including interest expenses.
- 4. Purchase of property, plant and equipment includes development cost, intellectual property, purchase of property, plant and equipment.
- 5. Cash and bank balances includes cash in hand, bank balance and fixed deposit.