

DIVERSIFIED GATEWAY SOLUTIONS BERHAD ("DGSB")
(formerly known as ISS CONSULTING SOLUTIONS BERHAD) (675362-P)
Incorporated in Malaysia

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2012
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31 MARCH		TWELVE MONTHS ENDED 31 MARCH	
	2012	2011	2012	2011
	RM'000	RM'000	RM'000	RM'000
Revenue	19,329	21,201	63,742	61,538
Cost of sales	(11,850)	(14,005)	(38,424)	(39,906)
Gross profits	7,479	7,196	25,318	21,632
Other operating income	771	1,572	3,829	3,684
Other operating expenses	(9,874)	(15,153)	(32,785)	(40,063)
Finance costs	(376)	(485)	(1,115)	(704)
Loss before tax	(2,000)	(6,870)	(4,753)	(15,451)
Tax expense	(672)	(1,190)	(2,329)	(2,578)
Loss for the financial year	(2,672)	(8,060)	(7,082)	(18,029)
Other comprehensive income / (loss), net of tax				
Foreign currency translation differences for foreign operations	218	(203)	44	160
Other comprehensive income / (loss) for the financial year, net of tax	218	(203)	44	160
Total comprehensive loss for the financial year	(2,454)	(8,263)	(7,038)	(17,869)
Profit / (Loss) attributable to:-				
Owners of the Company	(2,760)	(8,092)	(7,127)	(17,942)
Non-controlling interest	88	32	45	(87)
Loss for the financial year	(2,672)	(8,060)	(7,082)	(18,029)
Total comprehensive income / (loss) attributable to:-				
Owners of the Company	(2,542)	(8,295)	(7,083)	(17,782)
Non-controlling interest	88	32	45	(87)
Total comprehensive loss for the financial year	(2,454)	(8,263)	(7,038)	(17,869)
Loss per ordinary share (sen)				
-Basic	(0.20)	(0.60)	(0.53)	(1.33)

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2011.)

DIVERSIFIED GATEWAY SOLUTIONS BERHAD ("DGSB")
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CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2012

	Unaudited	Audited
	As at	As at
	31.03.2012	31.03.2011
	RM'000	RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	1,719	1,373
Goodwill	10,928	13,928
Deferred tax assets	67	301
	<u>12,714</u>	<u>15,602</u>
Current Assets		
Other investments	-	1,115
Inventories	7,824	8,527
Trade receivables	10,612	19,112
Other receivables, deposits and prepayments	10,691	12,718
Amounts owing by related companies	10,959	1,829
Current tax assets	429	561
Cash and cash equivalents	17,804	23,502
	<u>58,319</u>	<u>67,364</u>
TOTAL ASSETS	<u><u>71,033</u></u>	<u><u>82,966</u></u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the Company		
Share capital	135,588	135,588
Reverse acquisition reserve	(115,767)	(115,767)
Exchange translation reserve	204	160
Retained earnings	15,795	22,922
	<u>35,820</u>	<u>42,903</u>
Non-controlling interest	45	-
TOTAL EQUITY	<u>35,865</u>	<u>42,903</u>
Non-Current Liabilities		
Hire purchase and lease creditors	172	70
Provision for post-employment benefits	88	-
	<u>260</u>	<u>70</u>
Current Liabilities		
Trade payables	8,898	8,775
Other payables, deposits and accruals	12,289	17,768
Amounts owing to ultimate holding company	680	248
Amounts owing to related companies	3,136	2,161
Borrowings	9,813	10,933
Hire purchase and lease creditors	81	79
Current tax payables	11	29
	<u>34,908</u>	<u>39,993</u>
TOTAL LIABILITIES	<u>35,168</u>	<u>40,063</u>
TOTAL EQUITY AND LIABILITIES	<u><u>71,033</u></u>	<u><u>82,966</u></u>
	-	-
Net assets per share (sen)	<u>2.64</u>	<u>3.16</u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2011.)

DIVERSIFIED GATEWAY SOLUTIONS BERHAD ("DGSB")
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Incorporated in Malaysia

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2012
(The figures have not been audited)

	<----- Attributable to owners of the Company ----->						Total equity RM'000
	<----- Non-distributable ----->			Distributable		Non- controlling interest RM'000	
	Ordinary shares RM'000	Reverse acquisition reserve RM'000	Exchange translation reserve RM'000	Retained earnings RM'000	Total RM'000		
<u>Twelve Months Financial Year Ended 31 March 2012</u>							
Balance as at 1 April 2011	135,588	(115,767)	160	22,922	42,903	-	42,903
Total comprehensive income / (loss) for the financial year	-	-	44	(7,127)	(7,083)	45	(7,038)
Balance as at 31 March 2012	135,588	(115,767)	204	15,795	35,820	45	35,865

	<----- Attributable to owners of the Company ----->						Total equity RM'000
	<----- Non-distributable ----->			Distributable		Non- controlling interest RM'000	
	Ordinary shares RM'000	Reverse acquisition reserve RM'000	Exchange translation reserve RM'000	Retained earnings RM'000	Total RM'000		
<u>Twelve Months Financial Year Ended 31 March 2011</u>							
Balance as at 1 April 2010	630	-	-	40,864	41,494	-	41,494
Adjustment arising from reverse acquisition	134,958	(115,767)	-	-	19,191	87	19,278
Total comprehensive income / (loss) for the financial year	-	-	160	(17,942)	(17,782)	(87)	(17,869)
Balance as at 31 March 2011	135,588	(115,767)	160	22,922	42,903	-	42,903

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2011.)

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2012

	TWELVE MONTHS ENDED 31 MARCH	
	2012	2011
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax	(4,753)	(15,451)
Adjustment for non-cash items:		
Bad debts written off	2,237	349
Changes in fair value of other investments	178	104
Depreciation of property, plant and equipment	402	611
Impairment losses	4,186	6,547
Net loss on disposal of property, plant and equipment	9	145
Net loss on disposal of other investments	104	-
Reversal of impairment losses	(1,884)	(854)
Net unrealised gain on foreign currency exchange	(9)	(1,146)
Other non-cash items	640	850
	<u>1,110</u>	<u>(8,845)</u>
Operating profit / (loss) before working capital changes		
Net changes in assets	534	(1,046)
Net changes in liabilities	(3,921)	(3,312)
	<u>(2,277)</u>	<u>(13,203)</u>
Net cash used in operations		
Tax paid	(1,982)	(2,639)
Tax refunded	-	161
	<u>(4,259)</u>	<u>(15,681)</u>
Net cash used in operating activities		
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(899)	(229)
Proceeds from disposal of property, plant and equipment	140	104
Placement of fixed deposits pledged	(1,310)	(3,253)
Proceed from disposal of other investments	833	36
Acquisition of subsidiary companies, net of cash and cash equivalents acquired	-	5,073
Interest received	458	324
Dividend received	61	-
	<u>(717)</u>	<u>2,055</u>
Net cash (used in) / from investing activities		
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown of borrowings	200	-
Repayment of borrowings	(525)	(1,227)
Interest paid	(1,043)	(631)
	<u>(1,368)</u>	<u>(1,858)</u>
Net cash used in financing activities		
Net decrease in cash and cash equivalents	(6,344)	(15,484)
Cash and cash equivalents at 1 April 2011/2010**	6,169	21,447
Effect of foreign exchange on opening balance	28	206
	<u>(147)</u>	<u>6,169</u>
Cash and cash equivalents at 31 March 2012/2011**		

** Cash and cash equivalents at the beginning and end of the financial period are net of deposits pledged to banks.

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the accompanying explanatory notes to the interim financial report and the audited financial statements for the financial year ended 31 March 2011.)

Notes to the Interim Financial Report
For the Fourth Quarter Ended 31 March 2012

1 Basis of preparation

The interim financial report is unaudited and has been prepared in accordance with the requirements of Financial Reporting Standard ("FRS") 134, Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities") for the ACE Market.

The interim financial report should be read in conjunction with the audited financial statements for the financial year ended 31 March 2011. The explanatory notes attached to the interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the previous financial year ended 31 March 2011.

2 Significant Accounting Policies

(a) Changes in accounting policies

The significant accounting policies adopted are consistent with those previously adopted in the audited financial statements of the Group for the financial year ended 31 March 2011 saved for the adoption of all the new/revised FRSs, Improvements to FRSs and IC Interpretations that are relevant to the Group's operations and effective for financial periods beginning on or after 1 July 2010 and 1 January 2011 as follows: -

<u>FRSs / IC Interpretations</u>		<u>Effective for financial periods beginning on or after</u>
FRS 1 (Revised)	First-time Adoption of Financial Reporting Standards	1 July 2010
FRS 3 (Revised)	Business Combinations	1 July 2010
FRS 127 (Revised)	Consolidated and Separate Financial Statements	1 July 2010
Amendments to FRS 1 (Revised)	Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters	1 January 2011
Amendments to FRS 1	Additional Exemptions for First-time Adopters	1 January 2011
Amendments to FRS 2	Scope of FRS 2 and FRS 3 (Revised)	1 July 2010
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions	1 January 2011
Amendments to FRS 5	Plan to Sell the Controlling Interest in a Subsidiary	1 July 2010
Amendments to FRS 7	Improving Disclosures about Financial Instruments	1 January 2011
Amendments to FRS 127	Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate	1 January 2011
Amendments to FRS 138	Consequential Amendments Arising from FRS 3 (Revised)	1 July 2010
IC Interpretation 4	Determining Whether An Arrangement Contains a Lease	1 January 2011
IC Interpretation 12	Service Concession Arrangements	1 July 2010
IC Interpretation 16	Hedges of a Net Investment in a Foreign Operation	1 July 2010
IC Interpretation 17	Distribution of Non-cash Assets to Owners	1 July 2010
IC Interpretation 18	Transfer of Assets from Customers	1 January 2011
Amendments to IC Interpretation 9	Scope of IC Interpretation 9 and FRS 3 (Revised)	1 July 2010
Improvements to FRSs (2010)		1 January 2011

Other than the effect of the application of FRS 3 (Revised) and FRS 127 (Revised) described below, the application of the above new/revised FRSs, Amendments to FRSs and IC Interpretations did not result in any significant changes in the accounting policies and presentation of the financial results of the Group: -

(i) FRS 3 (Revised): Business Combinations

The revised standard continues to apply the acquisition method to business combinations but with some significant changes compared with FRS 3. For example, all payments to purchase a business are recorded at fair value at the acquisition date, with contingent payments classified as debt subsequently remeasured through the profit or loss. There is a choice on an acquisition-by-acquisition basis to measure the non-controlling interest in the acquiree either at fair value or at the non-controlling interest's proportionate share of the acquiree's net assets. All acquisition-related costs are expensed. This revised standard will be applied prospectively and therefore there will not have any financial impact on the financial statements of the Group for the current financial year but may impact the accounting for future transactions or arrangements.

(ii) FRS 127 (Revised): Consolidated and Separate Financial Statements

The revised standard requires the effects of all transactions with non-controlling interest to be recorded in equity if there is no change in control and these transactions will no longer result in goodwill or gains and losses. All earnings and losses of the subsidiary are attributed to the parent and the non-controlling interests, even if the attribution of losses to the non-controlling interests results in a debit balance in the shareholders' equity. Profit or loss attributable to non-controlling interests for prior years is not restated. The standard also specifies the accounting when control is lost. Any remaining interest in the entity is remeasured to fair value, and a gain or loss is recognised in profit or loss. The Group has adopted this revised standard prospectively to transactions with non-controlling interests from 1 January 2011.

Notes to the Interim Financial Report
For the Fourth Quarter Ended 31 March 2012

3 Qualification of independent auditors' report on preceding annual audited financial statements

The independent auditors' report on the annual audited financial statements for the financial year ended 31 March 2011 was not qualified.

4 Seasonal and cyclical factors

The business of the Group was not affected by any significant seasonal and cyclical factors during the current financial year under review.

5 Unusual items due to their nature, size or incidence

Saved as disclosed in note 2 and note 6 of this report, there were no unusual items affecting the assets, liabilities, equity, net income, or cash flows due to their nature, size, or incidence during the current financial year under review.

6 Material changes in estimates

There were no material changes in estimates of amounts reported in prior financial years. Thus, there is no material effect in the financial statements of the current financial year under review.

7 Debt and equity securities

There were no issuance, cancellation, repurchase, resale and repayment of debt securities of the Group and equity securities of the Company as at the date of this report.

8 Dividends paid

No dividends have been paid during the current financial year under review.

9 Segmental reporting

Business Segments	Networks RM'000	Solutions RM'000	Others RM'000	Adjustment/ Eliminations RM'000	Total RM'000
<u>Twelve Months Financial Year Ended 31 March 2012</u>					
External sales	35,293	28,449	-	-	63,742
Inter segment sales	-	988	-	(988)	-
Total Sales	<u>35,293</u>	<u>29,437</u>	<u>-</u>	<u>(988)</u>	<u>63,742</u>
Segment results	6,906	(7,614)	(3,460)	-	(4,168)
Interest expense					(1,043)
Interest Income					458
Loss before tax					<u>(4,753)</u>
Segment assets	<u>43,488</u>	<u>15,256</u>	<u>12,289</u>	<u>-</u>	<u>71,033</u>
<u>Twelve Months Financial Year Ended 31 March 2011</u>					
External sales	30,967	30,571	-	-	61,538
Inter segment sales	-	673	-	(673)	-
Total Sales	<u>30,967</u>	<u>31,244</u>	<u>-</u>	<u>(673)</u>	<u>61,538</u>
Segment results	7,610	(18,102)	(4,652)	-	(15,144)
Interest expense					(631)
Interest Income					324
Loss before tax					<u>(15,451)</u>
Segment assets	<u>45,671</u>	<u>23,364</u>	<u>13,931</u>	<u>-</u>	<u>82,966</u>

Notes to the Interim Financial Report
For the Fourth Quarter Ended 31 March 2012

10 Related Party Disclosures

Significant related party transactions are as follows:-

	INDIVIDUAL QUARTER THREE MONTHS ENDED 31 MARCH		CUMULATIVE PERIOD TWELVE MONTHS ENDED 31 MARCH	
	2012	2011	2012	2011
	RM'000	RM'000	RM'000	RM'000
Sale of goods and services to related companies	10,804	1,618	18,101	5,001
Purchase of goods and services from related companies	-	532	1,391	708
Management fees to ultimate holding company	120	120	480	480

11 Carrying amount of revalued assets

There were no changes to the valuation of property, plant and equipment during the current financial year under review.

12 Subsequent events

There were no material events announced subsequent to the end of the current financial year under review.

13 Changes in the composition of the Group

There were no changes in the composition of the Group during the current financial year under review.

14 Changes in contingent liabilities or contingent assets

There were no changes in contingent liabilities or contingent assets of the Group since the previous financial year.

15 Capital commitments

There were no capital commitments during the current financial year under review.

Additional information required by Bursa Securities Listing Requirements
For the Fourth Quarter Ended 31 March 2012

1 Detailed analysis of performance

The Group recorded RM19.3 million of revenue in the current quarter under review, a decrease of approximately 8.8% from RM21.2 million in the corresponding quarter of the preceding financial year.

For the financial year ended 31 March 2012, the Group recorded RM63.7 million of revenue, an increase of approximately 3.6% from RM61.5 million in the preceding financial year.

The detailed breakdown of revenue by business segments of the Group are as follows: -

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31 MARCH		TWELVE MONTHS ENDED 31 MARCH	
	2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Networks	13,567	11,464	35,293	30,967
Solutions	6,197	9,806	29,437	31,244
	19,764	21,270	64,730	62,211
Less : Inter Segment Revenue	(435)	(69)	(988)	(673)
Total Group Revenue	19,329	21,201	63,742	61,538

For the Networks segment, the increase in revenue of RM4.3 million for the current financial year and RM2.1 million for the current quarter is mainly due to more contracts secured including a significant contract from a telco service provider during the financial year under review.

For the Solutions segment, the decrease in revenue of RM3.6 million for the current quarter is mainly due to lower billing and reduced workforce associated to a market repositioning exercise. This revenue decline has adversely affected the current financial year revenue.

The detailed breakdown of profit / (loss) before tax by business segments of the Group are as follows: -

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31 MARCH		TWELVE MONTHS ENDED 31 MARCH	
	2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Networks	2,840	3,768	7,150	7,870
Solutions	(1,444)	(6,433)	(7,856)	(18,309)
Others	(3,396)	(4,205)	(4,047)	(5,012)
Total	(2,000)	(6,870)	(4,753)	(15,451)

For the current quarter comparison with the corresponding quarter of the previous financial year, the loss before tax declined by RM4.9 million. For the current financial year, the loss declined by RM10.7 million compared to the preceding financial year. This improvement is largely contributed by the Solutions segment, due mainly to: -

(i) a higher gross profit margin of RM3.8 million compared to a significantly depressed gross profit margin of RM1.1 million for the previous year.

(ii) lower expenses of approximately RM5.8 million due to workforce reduction associated with a market repositioning exercise.

2 Variation of results against preceding quarter

	3 months ended 31.03.2012 RM'000	3 months ended 31.12.2011 RM'000
(Loss) / Profit before tax	(2,000)	621

The group recorded an operational profit of RM1.1 million during the current quarter under review, which was due to higher billing from existing contracts. However, during this quarter, the Group made goodwill impairment of RM3.0 million which resulted in a loss of RM2.0 million before tax for the Group.

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Additional information required by Bursa Securities Listing Requirements
For the Fourth Quarter Ended 31 March 2012

3 Current year prospects

The Group financial and operational performance is on an improving trend. The Network segment has healthy sales pipelines and should see its revenue increasing. The Solutions segment is expected to make positive contribution resulting from the market repositioning exercise.

4 Profit forecast

Not applicable.

5 Tax expense

	INDIVIDUAL QUARTER THREE MONTHS ENDED 31 MARCH		CUMULATIVE PERIOD TWELVE MONTHS ENDED 31 MARCH	
	2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Current tax expense				
- Malaysian taxation	731	630	1,605	1,816
- Foreign taxation	279	434	483	434
(Over) / Under provision in prior year				
- Malaysian taxation	(56)	-	(53)	20
- Foreign taxation	4	(100)	60	82
	<u>958</u>	<u>964</u>	<u>2,095</u>	<u>2,352</u>
Deferred taxation				
- origination and reversal of temporary differences				
- Malaysian taxation	(297)	105	179	105
- Foreign taxation	11	121	55	121
	<u>672</u>	<u>1,190</u>	<u>2,329</u>	<u>2,578</u>

The Group's effective tax rate for the current financial quarter / year is higher than the statutory tax rate as profits of certain subsidiaries cannot be set-off against losses of other subsidiaries for tax purposes as these subsidiaries are not able to satisfy the conditions for group relief and certain expenses were disallowed for tax deductions.

6 Status of corporate proposals

On 26 March 2012, the Company announced its proposal to undertake a Renounceable Rights Issue of up to 338,969,273 new ordinary shares of RM0.10 each in DGSB ("Rights Shares") together with up to 338,969,273 Free Detachable Warrants ("Warrants") at an issue price of RM0.10 per Rights Share on the basis of one (1) Rights Share for every four (4) existing ordinary shares of RM0.10 each held in DGSB ("DGSB Shares") together with one (1) free Warrant for every one (1) Rights Share subscribed at an entitlement date, to be determined later by the Board ("Proposed Rights Issue With Warrants").

Saved as disclosed above, there were no other corporate proposals announced or outstanding as at the date of this report.

7 Borrowings and debts securities

The Group's bank borrowings as at 31 March 2012 are as follows:

	RM'000
Short term bank borrowings - secured	
- Denominated in RM	<u>9,813</u>

DIVERSIFIED GATEWAY SOLUTIONS BERHAD ("DGSB")
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**Additional information required by Bursa Securities Listing Requirements
 For the Fourth Quarter Ended 31 March 2012**

8 Realised and unrealised Profits

The breakdown of retained profits of the Group as at the reporting date, into realised and unrealised profits, pursuant to the directive issued by Bursa Securities on 25 March 2010 and 20 December 2010, is as follows:

	31.03.2012	31.12.2011
	RM'000	RM'000
Total retained profits of the Group: -		
- Realised	15,485	18,693
- Unrealised - in respect of deferred tax recognised in the statement of comprehensive income	66	(217)
- in respect of other items of income and expense	244	79
Total Group retained profits as per consolidated financial statements	15,795	18,555

The determination of realised and unrealised profits is based on the Guidedance on Special Matter No. 1, Determination of Realised and Unrealised Profits or Losses in the Context of Disclosures Pursuant to Bursa Securities Listing Requirements, issued by the Malaysian Institute of Accountants on 20 December 2010.

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

9 Changes in material litigation

Please refer to the Summary of Material Litigation attached for further details.

10 Dividends

No dividends have been recommended during the financial year under review.

11 Loss per ordinary share

(a) Loss per ordinary share

Basic loss per ordinary share for the financial period under review is calculated based on the Group's loss after tax and minority interests divided by the weighted average ("WA") number of ordinary shares in issue during the financial year.

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31 MARCH		TWELVE MONTHS ENDED 31 MARCH	
	2012	2011	2012	2011
Loss after tax and minority interests (RM'000)	(2,760)	(8,092)	(7,127)	(17,942)
WA number of ordinary shares in issue ('000)	1,355,877	1,355,877	1,355,877	1,346,764
Basic loss per ordinary share (sen)	(0.20)	(0.60)	(0.53)	(1.33)

(b) Fully diluted earnings per ordinary share

The Group has no potential ordinary shares in issue as at 31 March 2012 and therefore, diluted earnings per share has not been presented.

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Additional information required by Bursa Securities Listing Requirements
For the Fourth Quarter Ended 31 March 2012

12 Loss before tax

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	THREE MONTHS ENDED 31 MARCH		TWELVE MONTHS ENDED 31 MARCH	
	2012	2011	2012	2011
	RM'000	RM'000	RM'000	RM'000
Loss before tax is arrived at after charging: -				
Bad debts written off	2,146	349	2,237	349
Changes in fair value of other investments	(128)	(54)	178	104
Depreciation of property, plant and equipment	72	41	402	611
Impairment losses on:				
- goodwill	3,000	3,740	3,000	3,740
- trade receivables	(1,742)	1,157	1,186	2,807
Interest expenses	358	460	1,043	631
Inventories written off	-	180	-	205
Loss on disposal of:				
- property, plant and equipment	9	(411)	9	190
- other investments	89	-	104	-
Property, plant and equipment written off	-	412	2	412
Realised loss on foreign currency transactions	30	(55)	207	21
Unrealised loss on foreign currency translation	162	1	223	18
And crediting: -				
Dividend income	61	-	61	74
Fair value gain on other investments	-	-	141	-
Gain on disposal of property, plant and equipment	-	-	-	45
Interest income	118	91	458	324
Reversal of impairment losses on:				
- trade receivables	84	379	1,884	854
Realised gain on foreign currency transactions	339	(12)	776	232
Unrealised gain on foreign currency translation	63	228	232	1,164

LITIGATION FOR THE GROUP AS AT 24 MAY 2012

No.	Parties to the Suit	Case / Summons No.	Court	Latest Status
1	ISS Consulting (M) Sdn Bhd ("ISS (M)") v TSH Resources Berhad		Regional Centre for Arbitration at Kuala Lumpur	<p>At the preliminary meeting before the arbitrator on 1 March 2012, the arbitrator gave the following directions:-</p> <p>(i) ISS (M) is to serve its Statement of Claim by 6 April 2012;</p> <p>(ii) The Respondent is to serve its Defence and Counterclaim by 4 May 2012;</p> <p>(iii) ISS (M) is to serve its Reply to Defence and Defence to Counterclaim by 8 June 2012.</p> <p>ISS(M) served its Statement of Claim on 6 April 2012. The Respondent has been granted an extension of time until 4 June 2012 to serve its Defence and Counterclaim.</p> <p>The next preliminary meeting is fixed on 22 June 2012.</p>