



DSC SOLUTIONS BERHAD (721605-K)

UNAUDITED CONDENSED BALANCE SHEETS FOR THE FOURTH (4TH) QUARTER ENDED 30 SEPTEMBER 2009

	UNAUDITED AS AT END OF CURRENT QUARTER AT 30-Sep-2009 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED AT 30-Jun-2009 RM'000
ASSETS		
Non-current Assets		
Property, plant and equipment	-	-
Development costs	785	-
	<u>785</u>	<u>-</u>
Current Assets		
Inventories	-	-
Trade receivables	4,837	-
Other receivables, deposits and prepayments	761	-
Cash and bank balances	13	-
	<u>5,611</u>	<u>-</u>
TOTAL ASSETS	<u><u>6,396</u></u>	<u><u>-</u></u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	*	-
Share Premium	-	-
Retained Profits	5,365	-
Total Equity	<u>5,365</u>	<u>-</u>
Non-current and deferred liabilities		
Long term borrowings	-	-
	<u>-</u>	<u>-</u>
Current Liabilities		
Trade payables	-	-
Other payables and accruals	1,031	-
Short term borrowings	-	-
Bank overdraft	-	-
	<u>1,031</u>	<u>-</u>
Total Liabilities	<u>1,031</u>	<u>-</u>
TOTAL EQUITY AND LIABILITIES	<u><u>6,396</u></u>	<u><u>-</u></u>
Net assets per share (RM)	<u><u>2,683</u></u>	<u><u>-</u></u>

Note:-

* Represents RM2.

No comparable figures are available as this is the first quarterly report to Bursa Malaysia Securities Berhad.

The accompanying notes are an integral part of this statement.



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UNAUDITED CONDENSED INCOME STATEMENT FOR THE FOURTH (4TH) QUARTER ENDED 30 SEPTEMBER 2009

	UNAUDITED INDIVIDUAL QUARTER		UNAUDITED CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30-Sep-2009 RM'000	PRECEDING CORRESPONDING QUARTER ENDED 30-Sep-2008 RM'000	CURRENT YEAR TO DATE ENDED 30-Sep-2009 RM'000	PRECEDING CORRESPONDING YEAR TO DATE ENDED 30-Sep-2008 RM'000
Revenue	1,320	-	3,129	-
Cost of Sales	(394)	-	(642)	-
Gross profit	<u>926</u>	<u>-</u>	<u>2,487</u>	<u>-</u>
Other operating income	-	-	-	-
Selling and distribution expenses	-	-	-	-
Administrative expenses	(13)	-	(26)	-
Other operating expenses	-	-	(7)	-
Profit from operations	<u>913</u>	<u>-</u>	<u>2,454</u>	<u>-</u>
Finance expenses	-	-	-	-
Profit before taxation	<u>913</u>	<u>-</u>	<u>2,454</u>	<u>-</u>
Taxation	-	-	-	-
Profit after taxation	<u><u>913</u></u>	<u><u>-</u></u>	<u><u>2,454</u></u>	<u><u>-</u></u>
Profit attributable to : Equity holders of the company	<u><u>913</u></u>	<u><u>-</u></u>	<u><u>2,454</u></u>	<u><u>-</u></u>
Basic earnings per share (RM'000)	<u><u>456.50</u></u>	<u><u>-</u></u>	<u><u>1,227.00</u></u>	<u><u>-</u></u>

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UNAUDITED CONDENSED CHANGES IN EQUITY STATEMENT FOR THE FOURTH (4TH) QUARTER ENDED 30 SEPTEMBER 2009

	Attributable to Equity Holders of the Company			Total RM'000
	Share Capital RM'000	Non-Distributable Share Premium RM'000	Distributable Retained Profits RM'000	
At 1 October 2008	*	-	2,911	2,911
Net profit for the financial year	-	-	2,454	2,454
At 30 September 2009	<u><u>*</u></u>	<u><u>-</u></u>	<u><u>5,365</u></u>	<u><u>5,365</u></u>

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DSC SOLUTIONS BERHAD (721605-K)

UNAUDITED CONDENSED CASHFLOW STATEMENT FOR THE FOURTH (4TH) QUARTER ENDED 30 SEPTEMBER 2009

	UNAUDITED CURRENT YEAR TO DATE ENDED 30-Sep-2009 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED AT 30-Jun-2008 RM'000
Cash flows from operating activities		
Profit before tax	913	-
Adjustments for:		
Amortisation of development costs	394	-
Operating profit before working capital changes	1,307	-
Changes in working capital:		
(Increase)/Decrease in trade and other receivables	(1,486)	-
Increase/(Decrease) in trade and other payables	1,022	-
Cash flows from operations	843	-
Tax paid	-	-
Interest paid	-	-
Net cash from operating activities	843	-
Cash flows for investing activities		
Purchase of property, plant and equipment	-	-
Intangible assets/Development costs incurred	(833)	-
Net cash used in investing activities	(833)	-
Cash flows from financing activities		
Proceeds from issuance of shares	-	-
Net cash used in investing activities	-	-
Net increase in cash and cash equivalents	10	-
Cash and cash equivalents at beginning of the financial period	3	-
Cash and cash equivalents at end of the financial period	13	-
<u>Cash and cash equivalents at the end of the financial period comprises the following :-</u>		
Fixed deposits with licensed banks	-	-
Cash and bank balances	13	-
Bank overdraft	-	-
	13	-

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