

EA HOLDINGS BERHAD (878041-A)

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012

	----- Individual Quarter -----		----- Cumulative Quarter -----	
	Current year quarter 30 September 2012	Preceding year corresponding quarter 30 September 2011	Current year to date 30 September 2012	Preceding year corresponding period 30 September 2011
	RM'000	RM'000	RM'000	RM'000
Revenue	13,054	9,618	34,892	24,423
Cost of Sales	<u>(7,656)</u>	<u>(1,798)</u>	<u>(17,091)</u>	<u>(10,163)</u>
Gross Profit	5,398	7,820	17,801	14,260
Other Operating Income	2	1	7	5
Operating Expenses	(3,169)	(2,585)	(9,622)	(5,712)
Depreciation and amortization	<u>(177)</u>	<u>(150)</u>	<u>(526)</u>	<u>(351)</u>
Operating Profit	2,054	5,086	7,660	8,202
Finance cost	<u>(133)</u>	<u>(9)</u>	<u>(432)</u>	<u>(29)</u>
Profit Before Tax	1,921	5,077	7,228	8,173
Taxation	<u>(5)</u>	<u>-</u>	<u>(5)</u>	<u>(1)</u>
Profit After Tax	1,916	5,077	7,223	8,172
Other comprehensive income	-	-	-	-
Total comprehensive income	<u>1,916</u>	<u>5,077</u>	<u>7,223</u>	<u>8,172</u>
Profit attributable to :				
Equity holders of the Company	1,227	2,824	4,709	5,919
Non-controlling interests	<u>689</u>	<u>2,253</u>	<u>2,514</u>	<u>2,253</u>
	<u>1,916</u>	<u>5,077</u>	<u>7,223</u>	<u>8,172</u>
Total comprehensive income attributable to :				
Equity holders of the Company	1,227	2,824	4,709	5,919
Non-controlling interests	<u>689</u>	<u>2,253</u>	<u>2,514</u>	<u>2,253</u>
	<u>1,916</u>	<u>5,077</u>	<u>7,223</u>	<u>8,172</u>
Weighted average no. of ordinary shares in issue ('000)	305,177	175,013	305,177	161,745
Earnings per share (sen):-				
a) Basic	0.40	1.61	1.54	3.66

(i) Basic earnings per share for the quarter and financial period is calculated based on the net profit divided by the weighted average number of ordinary shares for the quarter and financial period respectively.

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

EA HOLDINGS BERHAD (878041-A)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2012**

	As at 30 September 2012 (Unaudited) RM'000	As at 31 December 2011 (Audited) RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	2,035	2,452
Intangible Assets - Goodwill on consolidation	19,675	19,675
Intangible Assets - R&D expenditure	7,641	5,013
	<u>29,351</u>	<u>27,140</u>
Current assets		
Inventories	696	320
Receivables	32,404	32,652
Fixed Deposits with licensed banks	1,258	736
Cash And Cash Equivalents	3,702	4,415
	<u>38,060</u>	<u>38,123</u>
Total Assets	<u><u>67,411</u></u>	<u><u>65,263</u></u>
EQUITY AND LIABILITIES		
Equity Attributable to Equity Holders of the Company		
Share capital	30,518	20,345
Share premium	3,748	14,051
Warrants reserve	6,120	6,120
Retained profits	14,558	9,849
	<u>54,944</u>	<u>50,365</u>
Non-controlling interests	5,968	5,168
Total equity	<u>60,912</u>	<u>55,533</u>
Non-current liabilities		
Hire purchase creditors	1,548	1,515
Deferred tax liabilities	121	121
	<u>1,669</u>	<u>1,636</u>
Current liabilities		
Payables	1,075	4,175
Directors	52	750
Borrowings	862	-
Hire purchase creditors	2,618	558
Bills payables	-	2,373
Provision for taxation	223	238
	<u>4,830</u>	<u>8,094</u>
Total liabilities	<u>6,499</u>	<u>9,730</u>
Total equity and liabilities	<u><u>67,411</u></u>	<u><u>65,263</u></u>
Net assets per share attributable to ordinary equity holders of the Company (RM)	<u>0.18</u>	<u>0.25</u>

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements of the Group for the FYE 31 December 2011 and the accompanying explanatory notes attached to the interim financial report.

EA HOLDINGS BERHAD (878041-A)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012**

	Current year to date 30 September 2012 (Unaudited) RM'000	Preceding year corresponding period 30 September 2011 (Unaudited) RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit Before Taxation	7,228	8,173
Adjustments for :-		
Depreciation and amortization	526	351
Interest expenses	432	29
Interest income	(7)	(5)
	<u>951</u>	<u>375</u>
Operating profit before working capital changes	8,179	8,548
Changes in working capital		
Net change in directors	(698)	-
Net change in inventories	(376)	(309)
Net change in trade and other receivables	248	(12,462)
Net change in trade and other payables	(4,815)	(62)
Net cash from operations	2,538	(4,285)
Tax paid	(18)	-
Net cash used in operating activities	2,520	(4,285)
CASH FLOW FROM INVESTING ACTIVITIES		
R&D expenditure paid	(2,628)	(521)
Purchase of plant and equipment	(109)	(92)
Net cash used in investing activities	(2,737)	(613)
CASH FLOW FROM FINANCING ACTIVITIES		
Listing expenses paid	(131)	-
Acquisition of subsidiary	-	228
Borrowings	862	-
Hire Purchase	2,093	(161)
Bills payable	(2,373)	-
Placement of fixed deposits	(522)	-
Interest received	7	5
Interest paid	(432)	(29)
Net cash generated from financing activities	(496)	43
Net Change in Cash and Cash Equivalents	(713)	(4,856)
Cash and Cash Equivalents at beginning of the period	4,415	6,935
Cash and Cash Equivalents at end of the period	3,702	2,079

The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Group for the FYE 31 December 2011 and the accompanying explanatory notes attached to the interim financial report.

EA HOLDINGS BERHAD (878041-A)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012**

	<----- Attributable to equity holders of the Company ----->					Non- controlling interests	Total Equity
	<----- Non-distributable ----->			<Distributable>			
	Share Capital	Share Premium	Warrants Reserve	Retained Profits	Total		
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance as at 1 January 2012	20,345	14,051	6,120	9,849	50,365	5,168	55,533
Issuance of Bonus Shares	10,173	(10,303)	-	-	(130)	-	(130)
Profit for the period	-	-	-	4,709	4,709	800	5,509
Balance as at 30 September 2012	30,518	3,748	6,120	14,558	54,944	5,968	60,912
As at preceding year corresponding quarter 30 September 2011							
Balance as at 1 January 2011	15,500	-	6,120	1,814	23,434	-	23,434
Acquisition of subsidiary	4,845	14,535	-	-	19,380	1,414	20,794
Share issuance expenses	-	(484)	-	-	(484)	-	(484)
Profit for the period	-	-	-	5,919	5,919	2,253	8,172
Balance as at 30 September 2011	20,345	14,051	6,120	7,733	48,249	3,667	51,916

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements of the Group for the FYE 31 December 2011 and the accompanying explanatory notes attached to the interim financial report.

EA HOLDINGS BERHAD (878041-A)

NOTES TO THE QUARTERLY REPORT

PART A: EXPLANATORY NOTES PURSUANT TO THE FINANCIAL REPORTING STANDARDS ("FRS") 134: INTERIM FINANCIAL REPORTING

A1. Accounting policies and methods of computation

The interim financial statements are unaudited and have been prepared in accordance with Financial Reporting Standards ("FRS") 134 : Interim Financial Reporting and Appendix 9B of the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

The condensed consolidated interim financial report should be read in conjunction with the audited financial statements of the Group for the FYE 31 December 2011 and the accompanying explanatory notes attached to the interim financial report.

The accounting policies and methods of computation adopted by EA Holdings Berhad ("EAH") and its subsidiaries ("Group") for these interim financial statements are in compliance with the new and revised FRSS issued by the Malaysian Accounting Standards Board.

A2. Adoption of new and revised accounting policies

The accounting policies and methods of computation adopted by the Group in these condensed consolidated financial statements are consistent with those adopted in the audited financial statements for the FYE 31 December 2011, except for the adoption of the following new/revised FRSS effective for financial period beginning 1 January 2012:-

FRSS, Amendments to FRSS, IC Interpretation, TR and SOP		Effective for financial periods beginning on or after
FRS 124	Related Party Disclosures (revised)	1 January 2012
Amendments to FRS7	Financial Instruments: Disclosures - Transfer of Financial Assets	1 January 2012
Amendments to FRS112	Income Taxes - Deferred Tax: Recovery of Underlying Assets	1 January 2012
Amendments to FRS101	Presentation of Financial Statement - Presentation of Items of Other Comprehensive Income	1 July 2012
FRS 9	Financial Instruments (2009)	1 January 2013

FRSs, Amendments to FRSs, IC Interpretation, TR and SOP		Effective for financial periods beginning on or after
FRS 9	Financial Instruments (2010)	1 January 2013
FRS 10	Consolidated Financial Statements	1 January 2013
FRS 11	Joint Agreements	1 January 2013
FRS12	Disclosure of Interests in Other Entities	1 January 2013
FRS 13	Fair Value Measurement	1 January 2013
FRS 119	Employee Benefits (2011)	1 January 2013
FRS 127	Separate Financial Statements (2011)	1 January 2013
FRS 128	Investments in Associates and Joint Ventures (2011)	1 January 2013
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013

On 19 November 2011, the MASB announced the adoption of the Malaysian Financial Reporting Standards (“MFRS Framework”). The MFRS framework is effective from 1 January 2012 to facilitate convergence with the International Financial Reporting Standards (“IFRS”). Following the announcement, the Group and the Company’s next set of financial statements for annual period beginning on 1 January 2012 will be prepared in accordance with the MFRS framework issued by MASB and IFRS. As a result for the Group and the Company’s adoption of the MFRS framework, the Group and the Company will not be adopting the above FRSs, Interpretations and Amendments.

The change of the financial reporting framework is not expected to have any significant impact on the financial position and performance of the Group and the Company.

A3. Qualification on the Auditors’ Report of preceding annual financial statements

There was no audit qualification to the annual audited financial statements of the Group for the FYE 31 December 2011.

A4. Seasonal or cyclical factors

The business operations within the industry are not affected by seasonal and cyclical factors.

A5. Unusual Items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows for the current financial quarter under review and financial year-to-date.

A6. Changes in estimates of amounts reported

There were no material changes in estimates of amounts reported in prior financial years that have a material effect on the current financial quarter under review and financial year-to-date.

A7. Issuance or repayment of debt and equity securities

Save as disclosed below, there were no issuance or repayment of debt or equity securities, share buy-backs, share cancellations, share held as treasury shares and resale of treasury shares for the current financial quarter under review and financial year-to-date:-

(i) Share Capital

Date of allotment	No. of shares	Par value (RM)	Consideration	Total (RM)
13.01.2012	101,725,500	0.10	Bonus Issue	10,172,550

(ii) Warrants

Pursuant to Clause 7, Conditions 3(A)(ii) of the Third Schedule and item 1(B) of the Fourth Schedule of the deed poll dated 25 November 2010 constituting the Warrants ("Deed Poll"), the exercise price of the Warrants was revised downwards from RM0.59 to RM0.40 and an additional 38,750,250 Warrants were issued pursuant to the adjustments for the bonus issue of new ordinary shares of RM0.10 each in EAH ("EAH Shares") to be credited as fully paid-up on the basis of one (1) Bonus Share for every two (2) existing EAH Shares held.

A8. Dividend paid

There was no dividend paid nor declared during the financial year-to-date.

A9. Segmental information

The Group is organised into the following operating segments:-

- a) ICT services;
- b) Software solutions; and
- c) RFID, access control systems (“ACS”) and building automation system (“BAS”)

Quarter Ended 30 June 2012	ICT Services	Software Solutions	RFID, ACS & BAS	Elimi- nations	Consoli- dated
	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	4,628	7,897	529	-	13,054
Total revenue	4,628	7,897	529	-	13,054
Profit before taxation					1,921
Income tax expenses					(5)
Profit after tax					1,916
Other comprehensive income					-
Total Comprehensive Income					1,916

The Group's segmental information by geographical location is not shown as the activities of the Group are predominantly in Malaysia and the overseas segment does not contribute to more than 1% of the consolidated Group's revenue.

A10. Valuation of property, plant and equipment

The Company has not carried out valuation on its property, plant and equipment in the current financial quarter under review and financial year-to-date.

A11. Capital commitments

There are no material capital commitments in respect of property, plant and equipment as at 30 September 2012.

A12. Capital Expenditure

The major additions and disposals of the property, plant and equipment during the current financial quarter under review and financial year-to-date were as follows:-

	Current Quarter Ended 30 September 2012 RM'000	Cumulative Year-to-Date 30 September 2012 RM'000
Property, plant & equipment:		
Additions	109	109

A13. Changes in the composition of the Group

There were no changes in the composition of the Group for the current financial quarter under review.

A14. Contingent liabilities and contingent assets

There were no contingent liabilities or contingent assets arising since the last audited financial statements of the Group for the FYE 31 December 2011.

A15. Subsequent material events

Save as disclosed below, there are no material events subsequent to the financial period ended 30 September 2012 that has not been reflected in this interim financial report:-

On 8 August 2012, OSK Investment Bank Berhad had, on behalf of the Board of Directors of EAH (“Board”), announced that the Company had, on 8 August 2012, entered into a conditional share sale and purchase agreement with Peter Ambrose Sequerah and Syed Shah Redza bin Syed Mohamed Redza for the proposed acquisition by EAH of 875,000 ordinary shares of RM1.00 each in DDSB (M) Sdn Bhd (“DDSB”) representing 35% of the total issued and paid-up share capital of DDSB for a total purchase consideration of RM18,000,000 to be fully satisfied by the issuance of 120,000,000 new EAH Shares at an issue price of RM0.15 per EAH Share (“Proposed Acquisition”).

In conjunction with the Proposed Acquisition, the Board had also resolved to undertake the following:-

- i. Increase in the authorised share capital of EAH from RM50,000,000 comprising 500,000,000 EAH Shares to RM100,000,000 comprising 1,000,000,000 EAH Shares; and
- ii. Amendment to the Memorandum of Association of EAH (collectively referred to as the “Proposals”).

On 20 November 2012, EAH has announced that the Proposals were approved by the shareholders of the Company at the Extraordinary General Meeting held on the same date. Subsequently, 120,000,000 new EAH Shares were listed and quoted on 26 November 2012, marking the completion of the Proposals.

A16. Significant related party transactions

There were no related party transactions for the financial year-to-date.

PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE ACE MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1. Review of the performance of the Group

For the current financial quarter ended 30 September 2012, the Group recorded revenue of RM13.054 million and profit before tax of RM1.921 million.

Compared to the previous corresponding financial quarter, the Group recorded an increase of RM3.436 million in revenue. However, due to the different projects requirements and stages of completion, more external inputs were required which gave rise to higher cost of sales. This has resulted in a lower profit before tax of RM1.921 million compared to the RM5.077 million recorded in the previous corresponding financial quarter.

The profit before tax for the Group for the cumulative period to 30 September 2012 is RM7.223 million, which is only a slight decrease from RM8.173 million recorded in the previous corresponding cumulative financial quarter.

ICT Services Segment

Revenue from the ICT services segment for the current financial quarter and financial year-to-date increased to RM4.628 million and RM12.698 million respectively, compared with RM2.309 million and RM5.412 million respectively for the corresponding periods in 2011. The improvement in this segment is attributable to the different phases of on-going projects completed during the current financial quarter.

Software Solutions Segment

Revenue from the software solutions segment for the current financial quarter and financial year-to-date were RM7.897 million and RM18.982 million respectively, compared with RM5.565 million and RM16.565 million respectively for the corresponding periods in 2011. The increase in revenue recorded is attributable to the different project milestones payment, progress billings for the current projects and new projects undertaken during the current financial quarter.

RFID, Access Control Systems (“ACS”) And Building Automation Systems (“BAS”) Segment

Revenue from the RFID, ACS and BAS segment for the current financial quarter and financial year-to-date were RM0.529 million and RM3.2123 million respectively, compared with RM1.744 million and RM2.446 million respectively for the corresponding periods in 2011. The improvement for the cumulative period in this segment is attributable to the higher number of projects secured during the current financial quarter.

B2. Comparison to the results of the preceding quarter

	Current Quarter 30 September 2012 RM'000	Preceding Quarter 30 June 2012 RM'000
Revenue	13,054	10,255
Profit before tax	1,921	2,169

Compared to the preceding financial quarter, the Group recorded an increase of RM2.799 million in revenue. However, due to the different projects requirements and stages of completion, more external costs such as hardware components and software were required which gave rise to higher cost of sales. This has resulted in a lower profit before tax of RM1.921 million compared to the RM2.169 million recorded in the preceding financial quarter.

B3. Prospects for 2012

IT spending in Malaysia is expected to hit US\$8.2 billion (RM24.6 billion) by end of 2012. According to International Data Corp (IDC), it predicts that 10 key information and communication technology (ICT) trends will have the biggest commercial impact in Malaysia. Amongst the 10 key areas are:-

1. The rise of ICT prominence in traditional sectors will see organisations positioning IT spending and utilise IT to reach out to a wider market.
2. Customer centricity will see the increase in the focus on technologies that will aid enterprises in heightening customer focus and customer engagement.
3. Cost reduction remains top in mind for Small and Medium Sized Businesses (“SMB”) and enterprises as focus is placed on how enterprises can reduce their overall cost structure within the organisations.
4. IT started to play a significant role within the nation's economy as well as the betterment of the society with the Economic Transformation Programme ensuring that ICT remains a significant tool for the future development of the country by the government.

(Source : The Malaysian Reserve, 10 February 2012)

Barring any unforeseen circumstances and in view of the positive developments mentioned above, the Board is optimistic of achieving a satisfactory performance for the current financial year ending 31 December 2012.

B4. Profit forecast and profit estimate

The Group has not issued any profit forecast or profit estimate for the current financial quarter under review or in any public documents.

B5. Taxation

	Current Quarter Ended 30 September 2012 RM'000	Cumulative Year-to-Date 30 September 2012 RM'000
Current tax	5	5
	<hr/> 5	<hr/> 5

The Group's income from approved Multimedia Super Corridor activities carried out by its subsidiary companies, namely CSS MSC Sdn Bhd, EA MSC Sdn Bhd and DDSB are not subjected to income tax whilst the income tax payable for the other income generating activities of the Group are mitigated by the various tax deductions available. This has resulted in an effective tax rate of the Group of 0.3% and 0.1% for the current financial and cumulative quarter respectively.

B6. Status of corporate proposals

Save as disclosed below, there are no corporate proposals announced but not completed as at the date of issuance of this interim financial report :-

On 8 August 2012, OSK Investment Bank Berhad had, on behalf of the Board, announced that the Company had, on 8 August 2012, entered into a conditional share sale and purchase agreement with Peter Ambrose Sequerah and Syed Shah Redza bin Syed Mohamed Redza for the proposed acquisition by EAH of 875,000 ordinary shares of RM1.00 each in DDSB representing 35% of the total issued and paid up share capital of DDSB for a total purchase consideration of RM18,000,000 to be fully satisfied by the issuance of 120,000,000 new EAH Shares at an issue price of RM0.15 per EAH Share.

In conjunction with the Proposed Acquisition, the Board had also resolved to undertake the following:-

- i. Proposed increase in the authorised share capital of EAH from RM50,000,000 comprising 500,000,000 EAH Shares to RM100,000,000 comprising 1,000,000,000 EAH Shares; and
- ii. Proposed amendment to the Memorandum of Association of EAH (collectively referred to as the "Proposals").

On 20 November 2012, EAH has announced that the Proposals were approved by the shareholders of the Company at the Extraordinary General Meeting held on

the same date. Subsequently, 120,000,000 new EAH Shares were listed and quoted on 26 November 2012, marking the completion of the Proposals.

B7. Status of utilisation of proceeds

EAH was listed on 20 July 2010 on the ACE Market of Bursa Securities. The status of utilisation of the gross proceeds of RM10.0 million from the public issue by the Group as at 30 September 2012 are as follows:-

Purposes	Revised Amount RM'000	Amount Utilised RM'000	Amount Unutilised RM'000	Revised Timeframe for Utilisation[^]
Business expansion	1,500	1,500	-	Within 24 months from date of listing
Enhance R&D capabilities	2,000	2,000	-	Within 24 months from date of listing
Working capital	5,000	3,500 [*]	1,500	Within 36 months from date of listing
Estimated listing expenses	1,500	1,500	-	Upon listing
Total	10,000	8,500	1,500	

[^] The Board had on 29 November 2012 resolved to vary the balance of proceeds of RM1.50 million earmarked for business expansion of the Group ("Balance Proceeds") to working capital of the Group as the Group was not able to identify any viable business expansion plans to countries beyond the ASEAN region within the intended timeframe as set out in the Prospectus. In addition, the Board had also on the even date resolved to extend the timeframe for the utilisation of the Balance Proceeds for the working capital for a further period of 12 months until 19 July 2013 to facilitate the utilisation of the Balance Proceeds

^{*} Inclusive of excess in listing expenses amounting to RM489,516.

B8. Realised and Unrealised Profits

The breakdown of retained profits of the Group and the Company for the financial quarter ended 30 September 2012 and the preceding year corresponding quarter ended 30 September 2011, is as follows :-

	Group Quarter Ended 30 September 2012 RM'000	Group Quarter Ended 30 September 2011 RM'000
Total retained profits of the Group:		
- Realised	25,232	16,213
- Unrealised (in respect of deferred tax recognised in the income statement)	(121)	(106)
	25,111	16,107
Less : Consolidation adjustments	(10,553)	(8,374)
Total Group retained profits as per consolidated accounts	14,558	7,733

	Company Quarter Ended 30 September 2012 RM'000	Company Quarter Ended 30 September 2011 RM'000
Total retained profits of the Company :		
- Realised	2,478	2,128
- Unrealised (in respect of deferred tax recognised in the income statement)	-	-
Total Company's retained profits as per accounts	2,478	2,128

B9. Group borrowings and debt securities

The Group's borrowings as at 30 September 2012 are as follows:-

	Short Term RM'000	Long Term RM'000
<u>Secured</u>		
Borrowings	862	-
Hire Purchase Creditors	2,618	1,548
Bills Payable	-	-
	3,480	1,548

B10. Material Litigation

There was no material litigation since the last annual statement of financial position of the Group up to the date of this interim financial report.

B11. Dividends

No interim dividends have been declared during the current financial year-to-date.

B12. Profit for the period

	Current Quarter Ended 30 September 2012 RM'000	Cumulative Year-to-Date 30 September 2012 RM'000
This is arrived at after (charging) /crediting:-		
Interest income	2	7
Interest expenses	(133)	(432)
Depreciation and amortization	(177)	(526)

Other disclosure items pursuant to Note 16 of Appendix 9B of the ACE Market Listing Requirements of Bursa Securities are not applicable.

B13. Earnings per share

(a) Basic earnings per share

Basic earnings per share is calculated by dividing the profit attributable to the equity holders of the Company by the weighted average number of shares in issue for the financial period.

	Individual Quarter		Cumulative Quarter	
	Current Quarter	Preceding Year Corresponding Quarter	Current Year-To-Date	Preceding Year Corresponding Period
Basic Earnings Per Share	30 September 2012	30 September 2011	30 September 2012	30 September 2011
Profit attributable to the equity holders of the Company (RM'000)	1,227	2,824	4,709	5,919
Weighted average number of shares in issue ('000)	305,177	175,013	305,177	161,745
Basic earnings per share (sen)	0.40	1.61	1.54	3.66

(b) Diluted earnings per share

Diluted earnings per share is not applicable for the financial period as the unexercised convertible warrants were anti-dilutive in nature. This is due to the average market share price of the Company being below the exercise price of the warrants.

By Order of the Board

Laang Jhe How (MIA 25193)
(Company Secretary)

Date: 29 November 2012