UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2011

	Individual Quarter		Cumulative Quarter			
	Current Quarter Ended 30-Sep-2011 RM'000	Preceding Year Corresponding Quarter Ended 30-Sep-2010 RM'000	Current Year to Date Ended 30-Sep-2011 RM'000	Preceding Year To Date Ended 30-Sep-2010 RM'000		
Revenue	8,084	8,360	25,594	8,763		
Cost of sales	(3,843)	(4,490)	(12,846)	(4,724)		
Gross profit	4,241	3,870	12,748	4,039		
Other income	161	105	476	102		
Negative goodwill on acquisition of subsidiaries	-	-	-	3,823		
Administrative and other operating expenses	(2,219)	(2,340)	(6,551)	(3,052)		
Selling and distribution expenses	(718)	(731)	(1,766)	(780)		
Operating profit	1,465	904	4,907	4,132		
Finance costs	(8)	(22)	(33)	(24)		
Profit before taxation	1,457	882	4,874	4,108		
Taxation	(597)	(263)	(1,492)	(284)		
Profit for the period	860	619	3,382	3,824		
Other comprehensive income	(13)		(13)	-		
Total comprehensive income for the period	847	619	3,369	3,824		
Profit after taxation attributable to Owners of the Company	860	619	3,382	3,824		
Total comprehensive income attributable to the equity holders of the Company	847	619	3,369	3,824		
Weighted average no. of ordinary shares in issue ('000)	42,757	38,769	42,757	13,890		
Earnings per share (sen): - Basic - Diluted	2.01 2.01	1.60 1.60	7.91 7.91	27.53 27.53		

Note:

¹⁾ The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended ("FYE") 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2011

	UNAUDITED As at 30-Sep-2011 RM'000	AUDITED As at 31-Dec-2010 RM'000
	KWI 000	KWI 000
ASSETS		
Non-current assets		
Property, plant and equipment	4,220	4,457
Investment securities	37	50
Goodwill on consolidation	8	8
	4,265	4,515
Current Assets		
Inventories	3,731	2,753
Trade receivables	6,624	8,006
Other receivables, deposits and prepayments	563	679
Fixed Deposits placed with licensed banks	17,523	15,617
Cash and bank balances	1,472	2,652
	29,913	29,707
TOTAL ASSETS	34,178	34,222
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	21,379	21,379
Share premium	2,667	2,667
Retained profits	7,136	5,464
Reserve	13	26
Total equity	31,195	29,536
Non current liabilities		
Hire purchase payables	53	53
Deferred tax liabilities	110	107
	163	160
Current liabilities		
Trade payables	3	212
Other payables, deposits and accruals	2,437	2,267
Short term borrowings	-	730
Hire purchase payables	12	81
Tax payable	368	1,236
	2,820	4,526
Total liabilities	2,983	4,686
TOTAL EQUITY AND LIABILITIES	34,178	34,222
Net assets per share attributable to ordinary equity holders of the Company (sen)	72.96	69.08
(son)	. 2.70	07.00

Note:

¹⁾ The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2011

Attributable to Equity Holders of the Company

		<u>Non-Distributable</u> Fair Value		<u>Distributable</u>	
	Share Capital RM'000	Share Premium RM'000	Adjustment Reserve RM'000	Retained Profits RM'000	Total Equity RM'000
Balance as at 1.1.2010	*	-	-	(17)	(17)
Issuance of shares					
- cash consideration	20	-	-	-	20
- acquisition of subsidiaries	15,800	-	-	-	15,800
- initial public offering	5,559	3,113	-	-	8,672
Listing expenses paid	-	(446)	-	-	(446)
Dividends	-	-	-	(428)	(428)
Total comprehensive income					
for the financial year	-	-	26	5,909	5,935
At 31.12.2010 (Audited)	21,379	2,667	26	5,464	29,536
Balance as at 1.1.2011	21,379	2,667	26	5,464	29,536
Final dividend paid Total comprehensive income	-	-	-	(1,710)	(1,710)
for the financial period	-	-	(13)	3,382	3,369
Balance as at 30.9.2011 (Unaudited)	21,379	2,667	13	7,136	31,195

Notes:

^{*} RM2.

¹⁾ The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2011

	Current Year To Date Ended 30-Sep-2011 (Unaudited) RM'000	Preceding Year To Date Ended 30-Sep-2010 (Unaudited) RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	4,874	4,108
Adjustments for		
- Non cash items	387	(4,138)
- Non-operating items	(264)	(60)
Operating profit before working capital changes	4,997	(90)
Changes in working capital		
Decrease / (increase) in inventories	(978)	(693)
Decrease / (increase) in trade and other receivables	2,175	2,304
(Decrease) / increase in trade and other payables	(465)	192
Net cash generated from operations	5,729	1,713
Interest received	273	68
Interest paid	(9)	(8)
Taxation paid	(2,606)	(1,164)
Net cash flows from operating activities	3,387	609
CASH FLOWS FROM INVESTING ACTIVITIES		
Cash acquired arising from acquisition of subsidiaries	-	6,799
Gross dividend received	1	-
Purchase of property, plant and equipment	(165)	(85)
Net cash used in investing activities	(164)	6,714
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of hire purchase liabilities	(69)	(67)
Proceed from issuance of shares	-	8,691
Proceeds from disposal of fixed assets	12	-
Dividend Paid	(1,710)	-
Net cash used in financing activities	(1,767)	8,624
Net Changes In Cash And Cash Equivalents Cash And Cash Equivalents At The Begining Of The Period	1,456 16,599	15,947 *
Cash And Cash Equivalents At The End Of The Period	18,055	15,947
•		· ' '
Cash And Cash Equivalents	17 500	15 766
Deposits with licensed banks Cash and bank balances	17,523 1,472	15,766 2,177
Bankers' acceptance	1,4/2	(1,079)
Dainers acceptance	18,995	16,864
Less: Deposits pledged with licensed banks	(940)	(017)
Less. Deposits preuged with neclised balliks	18,055	(917) 15,947
	10,033	13,947

Notes:

^{*} Denotes as RM2.00

¹⁾ The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.