

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE SECOND QUARTER ENDED 30 JUNE 2014**

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 30 June 2014 RM'000	Preceding Period Corresponding Quarter Ended 30 June 2013 RM'000	Current Year To- date Ended 30 June 2014 RM'000	Preceding year To-date Ended 30 June 2013 RM'000
Revenue	10,359	10,592	18,793	20,183
Cost of sales	(8,413)	(7,274)	(14,242)	(13,814)
<b>Gross profit</b>	<b>1,946</b>	<b>3,318</b>	<b>4,551</b>	<b>6,369</b>
Other income	6	68	24	169
Administration expenses	(1,865)	(1,997)	(3,587)	(3,897)
Selling and distribution costs	(229)	(193)	(512)	(375)
Finance costs	(336)	(163)	(647)	(297)
<b>(Loss)/Profit before taxation</b>	<b>(478)</b>	<b>1,033</b>	<b>(171)</b>	<b>1,969</b>
Taxation	(45)	(247)	(127)	(492)
<b>Net (loss)/profit for the financial period, representing total comprehensive income for the financial period</b>	<b>(523)</b>	<b>786</b>	<b>(298)</b>	<b>1,477</b>
<b>Total comprehensive income attributable to :</b>				
Equity owners of the Company	(523)	786	(298)	1,477
Non controlling interests	-	-	-	-
	<b>(523)</b>	<b>786</b>	<b>(298)</b>	<b>1,477</b>
<b>Weighted average number of ordinary shares in issue ('000)</b>	333,301	333,301	333,301	333,301
<b>(Loss)/Earnings per share (EPS) attributable to the equity holders of the Company (sen)</b>	<b>(0.16)</b>	<b>0.24</b>	<b>(0.09)</b>	<b>0.44</b>

**Note:**

- The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended ("FYE") 31 December 2013 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION  
AS AT 30 JUNE 2014**

	<b>Unaudited As at 30 June 2014 RM'000</b>	<b>Audited As at 31 December 2013 RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	57,857	56,914
<b>Current assets</b>		
Other investment	-	2,122
Inventories	11,746	10,308
Trade receivables	8,655	6,397
Other receivables, deposits and prepayments	2,003	1,071
Tax recoverable	892	631
Fixed deposits	375	453
Cash and bank balances	956	2,456
	<b>24,627</b>	<b>23,438</b>
<b>TOTAL ASSETS</b>	<b>82,484</b>	<b>80,352</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Current Liabilities</b>		
Trade payables	3,685	1,615
Other payables and accruals	4,483	5,280
Bank borrowings	5,174	3,931
Hire purchase payable	1,842	1,518
Provision for taxation	-	51
	<b>15,184</b>	<b>12,395</b>
<b>Non-current liabilities</b>		
Hire purchase payables	1,531	2,319
Bank borrowings	17,096	16,667
Deferred tax liabilities	1,349	1,349
	<b>19,976</b>	<b>20,335</b>
<b>Total liabilities</b>	<b>35,160</b>	<b>32,730</b>
<b>Equity attributable to owners of the Company</b>		
Share capital	33,330	33,330
Share premium	7,763	7,763
Merger deficit	(9,535)	(9,535)
Retained profits	15,766	16,064
<b>Total equity</b>	<b>47,324</b>	<b>47,622</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>82,484</b>	<b>80,352</b>
<b>Net assets per share attributable to equity holders of the Company (RM)</b>	<b>0.14</b>	<b>0.14</b>

**Note:**

- The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2013 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE SECOND QUARTER ENDED 30 JUNE 2014**

	<----- Attributable to Equity Holders of the Company ----->				Total RM'000
	Share Capital RM'000	Share Premium RM'000	Merger Deficit RM'000	Distributable Retained Profits RM'000	
<b>Current year to date ended 31 December 2014</b>					
As at 1 January 2014	33,330	7,763	(9,535)	16,064	47,622
<b>Profit for the year, representing total comprehensive income for the financial period</b>	-	-	-	(298)	(298)
<b>As at 30 June 2014 (Unaudited)</b>	<b>33,330</b>	<b>7,763</b>	<b>(9,535)</b>	<b>15,766</b>	<b>47,324</b>
<b>Preceding year to date ended 31 December 2013</b>					
Balance as at 1 January 2013	33,330	7,763	(9,535)	13,534	45,092
<b>Profit for the year, representing total comprehensive income for the financial period</b>	-	-	-	1,477	1,477
<b>Balance at 30 June 2013</b>	<b>33,330</b>	<b>7,763</b>	<b>(9,535)</b>	<b>15,011</b>	<b>46,569</b>

**Note :**

- The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2013 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2014**

	<b>Unaudited Current Quarter To-date Ended 30 June 2014 RM'000</b>	<b>Audited Preceding Year To-date Ended 31 December 2013 RM'000</b>
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
(Loss)/profit before taxation	(171)	2,827
Adjustments:-		
Bad debts written off	-	10
Depreciation of property, plant and equipment	2,180	2,593
Fair value gain of financial assets at fair value through profit or loss	-	(63)
Gain on disposal of financial assets at fair value through profit or loss	(8)	(59)
Gain on disposal of property, plant and equipment	-	(176)
Property, plant and equipment written off	-	6
Interest income	(12)	(91)
Interest expenses	647	686
Operating profit before working capital changes	2,636	5,733
(Increase)/decrease in working capital:		
Inventories	(1,438)	(3,934)
Receivables, deposits and prepayment	(3,190)	2,638
Payables and accruals	1,273	3,338
Cash (used in)/generated from operations	(719)	7,775
Interest received	12	91
Interest paid	(647)	(686)
Tax refund	-	560
Tax paid	(439)	(2,573)
<b>Net cash (used in)/ generated from operating activities</b>	<b>(1,793)</b>	<b>5,167</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of financial assets at fair value through profit and loss	-	(5,000)
Purchase of property, plant and equipment	(3,123)	(12,437)
Proceeds from disposal of financial assets at fair value through profit and loss	2,130	3,000
Proceeds from disposal of property, plant and equipment	-	207
<b>Net cash used in investing activities</b>	<b>(993)</b>	<b>(14,230)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Net repayment of hire purchase	(464)	(2,277)
Net drawdown/(repayment) of term loans	1,055	(2,244)
Withdrawal of fixed deposits	78	-
Increase in fixed deposits place with licensed bank	-	(21)
<b>Net cash generated from/(used in) financing activities</b>	<b>669</b>	<b>(4,542)</b>
<b>Net decrease in cash &amp; cash equivalents</b>	<b>(2,117)</b>	<b>(13,605)</b>
<b>Cash and cash equivalents at beginning of the financial year</b>	<b>896</b>	<b>14,501</b>
<b>Cash and cash equivalents at end of the financial year</b>	<b>(1,221)</b>	<b>896</b>
<b><u>Cash and cash equivalents at end of the period comprise the followings:</u></b>		
Fixed deposits with licenced banks	375	453
Cash and bank balances	956	2,456
Bank overdraft	(2,177)	(1,560)
	(846)	1,349
Less: Fixed deposit pledged with licensed bank	(375)	(453)
	<b>(1,221)</b>	<b>896</b>

**Note:**

- The Unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2013 and the accompanying explanatory notes attached to this interim financial statement.