

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30 JUNE 2015**

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 30 June 2015 RM'000	Preceding Period Corresponding Quarter Ended 30 June 2014 RM'000	Current Year To- date Ended 30 June 2015 RM'000	Preceding year To-date Ended 30 June 2014 RM'000
Revenue	7,281	10,359	14,325	18,793
Cost of sales	(5,699)	(8,413)	(10,491)	(14,242)
Gross profit	1,582	1,946	3,834	4,551
Other income	1,697	6	1,732	24
Administration expenses	(2,001)	(1,865)	(3,769)	(3,587)
Selling and distribution costs	(164)	(229)	(334)	(512)
Finance costs	(388)	(336)	(806)	(647)
Profit/(Loss) before taxation	726	(478)	657	(171)
Taxation	(404)	(45)	(758)	(127)
Net profit/(loss) for the financial period, representing total comprehensive (loss)/income for the financial period	322	(523)	(101)	(298)
Total comprehensive income/(loss) attributable to :				
Equity owners of the Company	322	(523)	(101)	(298)
Non controlling interests	-	-	-	-
	322	(523)	(101)	(298)
Weighted average number of ordinary shares in issue ('000)	333,301	333,301	333,301	333,301
Earnings/(Loss) per share (EPS/(LPS)) attributable to the equity holders of the Company (sen)	0.10	(0.16)	(0.03)	(0.09)

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 2014 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
FOR THE SECOND QUARTER ENDED 30 JUNE 2015**

	Unaudited As at 30 June 2015 RM'000	Audited As at 31 December 2014 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	64,678	58,509
Current assets		
Inventories	13,187	13,100
Trade receivables	6,915	7,322
Other receivables, deposits and prepayments	2,548	2,774
Tax recoverable	-	848
Fixed deposits	1,387	381
Cash and bank balances	1,963	917
	26,000	25,342
Non-current assets classified as held for sale	-	10,200
TOTAL ASSETS	90,678	94,051
EQUITY AND LIABILITIES		
Current Liabilities		
Trade payables	2,524	1,919
Other payables and accruals	1,794	4,937
Bank borrowings	5,721	8,386
Hire purchase payable	966	971
	11,005	16,213
Non-current liabilities		
Hire purchase payables	1,220	1,597
Bank borrowings	20,564	18,251
Deferred tax liabilities	2,157	2,157
	23,941	22,005
Total liabilities	34,946	38,218
Equity attributable to owners of the Company		
Share capital	33,330	33,330
Share premium	7,763	7,763
Merger deficit	(9,535)	(9,535)
Revaluation reversve	8,560	8,560
Retained profits	15,614	15,715
Total equity	55,732	55,833
TOTAL EQUITY AND LIABILITIES	90,678	94,051
Net assets per share attributable to equity holders of the Company (RM)	0.17	0.17

Note:

- The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2014 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 2015

	----- Attributable to Equity Holders of the Company -----					
	----- Non-distributable -----				Distributable	
	Share Capital	Share Premium	Merger Deficit	Revaluation Reserve	Retained Profits	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Current year to date ended 30 June 2015						
As at 1 January 2015	33,330	7,763	(9,535)	8,560	15,715	55,833
Loss for the year, representing total comprehensive income for the financial period	-	-	-	-	(101)	(101)
As at 30 June 2015	33,330	7,763	(9,535)	8,560	15,614	55,732
Preceding year to date ended 30 June 2014						
Balance as at 1 January 2014	33,330	7,763	(9,535)	-	16,064	47,622
Loss for the year, representing total comprehensive income for the financial period	-	-	-	-	(298)	(298)
Balance as at 30 June 2014	33,330	7,763	(9,535)	-	15,766	47,324

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 2014 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 2015**

	Unaudited Current Quarter To-date Ended 30 June 2015 RM'000	Audited Preceding Year To-date Ended 30 June 2014 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	657	(171)
Adjustments:-		
Depreciation of property, plant and equipment	2,304	2,180
Gain on disposal of financial assets at fair value through profit or loss	-	(8)
Gain on disposal of property, plant and equipment	(1,689)	-
Property, plant and equipment written off	151	-
Interest income	(7)	(12)
Interest expenses	806	647
Operating profit before working capital changes	2,222	2,636
(Increase)/decrease in working capital:		
Inventories	(87)	(1,438)
Receivables, deposits and prepayment	633	(3,190)
Payables and accruals	(2,538)	1,273
Cash generated from operations	230	(719)
Interest received	7	12
Interest paid	(806)	(647)
Tax refund	848	-
Tax paid	(758)	(439)
Net cash used in operating activities	(479)	(1,793)
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(8,624)	(3,123)
Proceeds from disposal of financial assets at fair value through profit and loss	-	2,130
Proceeds from disposal of property, plant and equipment	11,889	-
Net cash from/(used in) investing activities	3,265	(993)
CASH FLOW FROM FINANCING ACTIVITIES		
Net repayment of hire purchase	(382)	(464)
Net drawdown/(repayment) of term loans	3,064	1,055
Withdrawal of fixed deposits	-	78
Increase in fixed deposits place with licensed bank	(1,006)	-
Net cash from financing activities	1,676	669
Net increase/(decrease) in cash & cash equivalents	4,462	(2,117)
Cash and cash equivalents at beginning of the financial period	(3,385)	896
Cash and cash equivalents at end of the financial period	1,077	(1,221)
<u>Cash and Cash Equivalents at end of the period comprise the followings:</u>		
Fixed deposits with licenced banks	1,387	375
Cash and bank balances	1,963	956
Bank overdraft	(886)	(2,177)
	2,464	(846)
Less: Fixed deposit pledged with licensed bank	(1,387)	(375)
	1,077	(1,221)

Note:

- The Unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Audited Financial Statements for the FYE 31 December 2014 and the accompanying explanatory notes attached to this interim financial statement.