

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2012**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		2012	2011	2012	2011
		CURRENT QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/3/2012	31/3/2011	31/3/2012	31/3/2011
		RM'000	RM'000	RM'000	RM'000
Revenue	B 1	2,571	N/A	2,571	N/A
Cost of sales		(1,446)	N/A	(1,446)	N/A
Gross profit		1,125	N/A	1,125	N/A
Other income		110	N/A	110	N/A
Administration expenses		(1,087)	N/A	(1,087)	N/A
Finance costs		(14)	N/A	(14)	N/A
Profit before taxation	B 1	134	N/A	134	N/A
Taxation	B 5	(10)	N/A	(10)	N/A
Profit for the financial period		124	N/A	124	N/A
Other comprehensive income		0	N/A	0	N/A
Total comprehensive income for the financial period		124	N/A	124	N/A
Profit attributable to:					
Owners of the company		124	N/A	124	N/A
		124	N/A	124	N/A
Total comprehensive income attributable to:					
Owners of the company		124	N/A	124	N/A
		124	N/A	124	N/A
Weighted average number of shares in issue ('000)		191,934	N/A	191,934	N/A
Earnings per share (sen) - basic	B 11	0.06	N/A	0.06	N/A
- diluted	B 11	N/A	N/A	N/A	N/A

**Notes :**

N/A - Not applicable

- (a) The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to this interim financial report.
- (b) No comparative figures for the preceding year's corresponding period are available as this is the fourth interim financial report on the consolidated results of the Group announced by the Company in compliance with the ACE Market Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

**IDIMENSION CONSOLIDATED BHD (925990-A)**  
(Incorporated in Malaysia under the Companies Act, 1965)  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2012**

		(Audited)	
Note	AS AT 31/3/2012	AS AT 31/12/2011	
	RM'000	RM'000	
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment	3,809	1,580	
Investment properties	162	162	
Development expenditure	3,839	3,357	
	7,810	5,099	
<b>Current Assets</b>			
Stock inventory	81	40	
Trade and other receivables	7,194	6,488	
Tax recoverable	0	N/A	
Cash and cash equivalents	15,474	17,912	
	22,749	24,440	
<b>TOTAL ASSETS</b>	30,559	29,539	
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and Reserves</b>			
Share capital	23,667	14,200	
Share premium	495	9,962	
Exchange translation reserve	15	15	
Retained profits	1,832	1,708	
<b>Total Equity</b>	26,009	25,885	
<b>Non-current Liabilities</b>			
Hire purchase	317	269	
Deferred taxation	16	16	
Government grant	511	426	
	844	711	
<b>Current Liabilities</b>			
Trade and other payables	2,451	1,664	
Tax payable	88	110	
Bank overdrafts	970	984	
Hire purchase	27	100	
Government grant	170	85	
	3,706	2,943	
<b>Total Liabilities</b>	4,550	3,654	
<b>TOTAL EQUITY AND LIABILITIES</b>	30,559	29,539	
Net assets per share attributable to owners of the Company (RM)	0.11	0.18	

**Notes:**

The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to this interim financial report.

**IDIMENSION CONSOLIDATED BHD (925990-A)**  
(Incorporated in Malaysia under the Companies Act, 1965)  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2012**

	-----Attributable to the Owners of the Company-----				
	---Non-distributable---			Distributable	
	Issued Capital	Share Premium	Exchange translation reserve	Retained profits	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Balance as of 1 January 2012</b>	14,200	9,962	15	1,708	25,885
Transaction with owners					
- Bonus issue	9,467	(9,467)	0	0	0
Total comprehensive income for the financial period	0	0	0	124	124
<b>Balance as of 31 March 2012</b>	<b>23,667</b>	<b>495</b>	<b>15</b>	<b>1,832</b>	<b>26,009</b>

**Notes :**

- (a) The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to this interim financial report.
- (b) No comparative figures for the preceding year's corresponding period are available as this is the fourth interim financial report on the consolidated results of the Group announced by the Company in compliance with the ACE Market Listing Requirements of Bursa Securities.

**IDIMENSION CONSOLIDATED BHD (925990-A)**  
**(Incorporated in Malaysia under the Companies Act, 1965)**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW**  
**FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2012**

	<b>3 Months Ended 31/3/2012 RM'000</b>	<b>3 Months Ended 31/3/2011 RM'000</b>
<b>Cash Flows from Operating Activities</b>		
Profit before tax	134	N/A
Adjustment for:		
Depreciation	65	N/A
Amortisation of development costs	52	N/A
Interest income	(93)	N/A
Interest expenses	14	N/A
	<hr/>	<hr/>
Operating profit before working capital changes	172	N/A
Inventories	(41)	N/A
Amount due to customers	144	N/A
Receivables	(893)	N/A
Payables	831	N/A
	<hr/>	<hr/>
Cash from operations	213	N/A
Tax paid	(32)	N/A
Interest paid	(14)	N/A
Interest received	93	N/A
	<hr/>	<hr/>
Net cash from/(used in) operating activities	260	N/A
<b>Cash Flows from Investing Activities</b>		
Purchase of property, plant and equipment	(2,294)	N/A
Development cost incurred	(535)	N/A
Proceeds from government grant	170	N/A
	<hr/>	<hr/>
Net cash generated (used in)/from investing activities	(2,659)	N/A
<b>Cash Flows from Financing Activities</b>		
(Repayment)/Drawdown of hire purchase	(25)	N/A
	<hr/>	<hr/>
Net cash generated (used in)/from financing activities	(25)	N/A
<b>Net (Decrease)/Increase in Cash and Cash Equivalents</b>	(2,424)	N/A
<b>Cash and Cash Equivalents at beginning of period</b>	16,928	N/A
	<hr/>	<hr/>
<b>Cash and Cash Equivalents at end of period</b>	14,504	N/A
	<hr/>	<hr/>
Cash and Cash Equivalents at end of period comprise of the followings:-		
Cash and bank balances	15,474	N/A
Bank overdrafts	(970)	N/A
	<hr/>	<hr/>
	14,504	N/A
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**Notes :**

N/A - Not applicable

- (a) The Unaudited Condensed Consolidated Statements of Cash Flow should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to this interim financial report.
- (b) No comparative figures for the preceding year's corresponding period are available as this is the fourth interim financial report on the consolidated results of the Group announced by the Company in compliance with ACE Market Listing Requirements of Bursa Securities.