

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		2012	2011	2012	2011
		CURRENT QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		30/6/2012	30/6/2011	30/6/2012	30/6/2011
		RM'000	RM'000	RM'000	RM'000
Revenue	B 1	3,521	2,186	6,092	3,984
Cost of sales		(2,381)	(887)	(3,827)	(1,388)
Gross profit		1,140	1,299	2,265	2,596
Other income		238	36	348	3,465
Administration expenses		(1,666)	(825)	(2,753)	(1,147)
Finance costs		(20)	(12)	(34)	(16)
(Loss)/Profit before taxation	B 1	(308)	498	(174)	4,898
Taxation	B 5	(48)	(89)	(58)	(687)
(Loss)/Profit for the financial period		(356)	409	(232)	4,211
Other comprehensive (loss)/income		(30)	0	(30)	2
Total comprehensive (loss)/income for the financial period		(386)	409	(262)	4,213
(Loss)/Profit attributable to:					
Owners of the company		(356)	409	(232)	4,211
		(356)	409	(232)	4,211
Total comprehensive (loss)/income attributable to:					
Owners of the company		(386)	409	(262)	4,213
		(386)	409	(262)	4,213
Weighted average number of shares in issue ('000)		236,667	103,770	214,300	73,910
Earnings per share (sen) - basic	B 11	(0.15)	0.39	(0.11)	5.70
- 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.

IDIMENSION CONSOLIDATED BHD (925990-A)
(Incorporated in Malaysia under the Companies Act, 1965)
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 30 JUNE 2012

	AS AT 30/6/2012	(Audited) AS AT 31/12/2011
	RM'000	RM'000
ASSETS		
Non-current Assets		
Property, plant and equipment	5,452	1,580
Investment properties	161	162
Development expenditure	3,951	3,357
	9,564	5,099
Current Assets		
Inventory	29	40
Trade and other receivables	7,681	6,488
Tax recoverable	0	N/A
Cash and cash equivalents	16,051	17,912
	23,761	24,440
TOTAL ASSETS	33,325	29,539
EQUITY AND LIABILITIES		
Capital and Reserves		
Share capital	23,667	14,200
Share premium	495	9,962
Exchange translation reserve	(15)	15
Retained profits	1,476	1,708
Total Equity	25,623	25,885
Non-current Liabilities		
Borrowings	1,131	269
Deferred taxation	16	16
Government grant	511	426
	1,658	711
Current Liabilities		
Trade and other payables	4,037	1,664
Tax payable	27	110
Bank overdrafts	982	984
Borrowings	828	100
Government grant	170	85
	6,044	2,943
Total Liabilities	7,702	3,654
TOTAL EQUITY AND LIABILITIES	33,325	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 30 JUNE 2012

	-----Attributable to the Owners of the Company-----			Distributable	
	---Non-distributable---			Retained profits	Total
	Issued Capital	Share Premium	Exchange translation reserve		
	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as of 1 January 2012	14,200	9,962	15	1,708	25,885
Transaction with owners					
- Bonus issue	9,467	(9,467)	0	0	0
Total comprehensive loss for the financial period	0	0	(30)	(232)	(262)
Balance as at 30 June 2012	<u>23,667</u>	<u>495</u>	<u>(15)</u>	<u>1,476</u>	<u>25,623</u>

	-----Attributable to the owners of the Company-----			Distributable	
	---Non-distributable---			(Accumulated Loss) / Retained profits	Total
	Issued Capital	Share Premium	Exchange translation reserve		
	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as of 1 April 2011	#	0	0	(52)	(52)
Acquisition of subsidiaries	10,377	*	0	0	10,377
Total comprehensive income for the financial period	0	0	2	4,211	4,213
Balance as of 30 June 2011	<u>10,377</u>	<u>0</u>	<u>2</u>	<u>4,159</u>	<u>14,538</u>

Notes :

- # - Share capital was RM2
* - Share premium was RM15

- (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.

IDIMENSION CONSOLIDATED BHD (925990-A)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012

	6 Months Ended 30/6/2012 RM'000	6 Months Ended 30/6/2011 RM'000
Cash Flows from Operating Activities		
(Loss)/Profit before tax	(174)	4,898
Adjustment for:		
Depreciation	132	69
Amortisation of development costs	162	98
Interest income	(169)	(16)
Interest expenses	34	16
Amortisation of investment properties	2	1
Unrealised loss on forex	0	118
Negative goodwill written off	0	(3,403)
	(13)	1,781
Operating (loss)/profit before working capital changes		
Inventories	11	0
Amount due to customers	83	0
Receivables	(1,318)	(3,878)
Payables	2,415	201
	1,178	(1,896)
Cash from/(used in) operations		
Tax paid	(142)	(48)
Interest paid	(34)	(16)
Interest received	169	16
	1,171	(1,944)
Net cash from/(used in) operating activities		
Cash Flows from Investing Activities		
Acquisition of subsidiary companies, net of cash acquired	0	5,803
Purchase of property, plant and equipment	(2,364)	(426)
Development cost incurred	(756)	(381)
Proceeds from government grant	170	0
	(2,950)	4,996
Net cash generated (used in)/from investing activities		
Cash Flows from Financing Activities		
Repayment of borrowings	(50)	(12)
	(50)	(12)
Net cash generated from/(used in) financing activities		
Net (Decrease)/Increase in Cash and Cash Equivalents	(1,829)	3,040
Foreign exchange differences	(30)	0
Cash and Cash Equivalents at beginning of period	16,928	2
	15,069	3,042
Cash and Cash Equivalents at end of period		
Cash and Cash Equivalents at end of period comprise of the followings:-		
Cash and bank balances	16,051	4,023
Bank overdrafts	(982)	(981)
	15,069	3,042

Notes :

- (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.