

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2013**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		2013	2012	2013	2012
		CURRENT QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/03/2013	31/03/2012	31/03/2013	31/03/2012
		RM'000	RM'000	RM'000	RM'000
Revenue	B 1	1,989	2,571	1,989	2,571
Cost of sales		(1,068)	(1,446)	(1,068)	(1,446)
Gross profit		921	1,125	921	1,125
Other income		376	110	376	110
Administration expenses		(1,713)	(1,087)	(1,713)	(1,087)
Finance costs		(17)	(14)	(17)	(14)
(Loss)/Profit before taxation	B 1	(433)	134	(433)	134
Taxation	B 5	0	(10)	0	(10)
(Loss)/Profit for the financial period		(433)	124	(433)	124
Other comprehensive income		2	0	2	0
Total comprehensive (loss)/income for the financial period		(431)	124	(431)	124
(Loss)/Profit attributable to:					
Owners of the company		(433)	124	(433)	124
		(433)	124	(433)	124
Total comprehensive (loss)/income attributable to:					
Owners of the company		(431)	124	(431)	124
		(431)	124	(431)	124
Weighted average number of shares in issue ('000)		236,667	191,934	236,667	191,934
Earnings per share (sen) - basic	B 11	(0.18)	0.06	(0.18)	0.06
- diluted	B 11	(0.18)	0.06	(0.18)	0.06

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 2012 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 31 MARCH 2013

	Note	AS AT 31/03/2013 RM'000	(Audited) AS AT 31/12/2012 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		5,344	5,381
Investment properties		158	159
Development expenditure		3,831	3,864
		9,333	9,404
Current Assets			
Inventory		141	114
Trade and other receivables		5,989	5,736
Tax recoverable		143	131
Cash and cash equivalents		12,643	13,399
		18,916	19,380
TOTAL ASSETS		28,249	28,784
EQUITY AND LIABILITIES			
Capital and Reserves			
Share capital		23,667	23,667
Share premium		495	495
Exchange translation reserve		0	(2)
(Accumulated loss)/Retained profits		(1,631)	(1,198)
Total Equity		22,531	22,962
Non-current Liabilities			
Borrowings	B 8	1,842	1,869
Government grant		568	568
		2,410	2,437
Current Liabilities			
Trade and other payables		2,108	2,159
Bank overdrafts	B 8	986	975
Borrowings	B 8	100	100
Tax Payable		0	37
Government grant		114	114
		3,308	3,385
Total Liabilities		5,718	5,822
TOTAL EQUITY AND LIABILITIES		28,249	28,784
Net assets per share attributable to owners of the Company (RM)		0.10	0.10

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 2012 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 2013

	-----Attributable to the Owners of the Company-----				Distributable (Accumulated loss)/ Retained profits	Total
	Issued Capital	---Non-distributable---		Exchange translation reserve		
		Share Premium	Exchange translation reserve			
	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance as of 1 January 2013	23,667	495	(2)	(1,198)	22,962	
Total comprehensive loss for the financial period	0	0	2	(433)	(431)	
Balance as at 31 March 2013	<u>23,667</u>	<u>495</u>	<u>0</u>	<u>(1,631)</u>	<u>22,531</u>	

	-----Attributable to the Owners of the Company-----				Distributable (Accumulated Loss)	Total
	Issued Capital	---Non-distributable---		Exchange translation reserve		
		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	
compre	0	0	0	124	124	
Balance as at 31 March 2012	<u>23,667</u>	<u>495</u>	<u>15</u>	<u>1,832</u>	<u>26,009</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 2012 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 31 MARCH 2013

	3 Months Ended 31/03/2013 RM'000	3 Months Ended 31/03/2012 RM'000
Cash Flows from Operating Activities		
(Loss)/Profit before tax	(433)	134
Adjustment for:		
Depreciation	72	65
Amortisation of development costs	110	52
Interest income	(75)	(93)
Interest expenses	17	14
Unrealised gain on foreign currency	(8)	0
	<u>(316)</u>	<u>172</u>
Operating (loss)/profit before working capital changes		
Inventories	(27)	(41)
Amount due to customers	70	144
Receivables	(314)	(893)
Payables	(151)	831
	<u>(739)</u>	<u>213</u>
Cash (used in)/from operations		
Tax paid	(49)	(32)
Interest paid	(17)	(14)
Interest received	75	93
	<u>(730)</u>	<u>260</u>
Net cash (used in)/from operating activities		
Cash Flows from Investing Activities		
Purchase of property, plant and equipment	(35)	(2,294)
Development cost incurred	(77)	(535)
Proceeds from government grant	0	170
	<u>(112)</u>	<u>(2,659)</u>
Net cash generated (used in)/from investing activities		
Cash Flows from Financing Activities		
Repayment from borrowings	73	(25)
	<u>73</u>	<u>(25)</u>
Net cash generated (used in)/from financing activities		
Net (Decrease)/Increase in Cash and Cash Equivalents	(769)	(2,424)
Foreign exchange differences	2	15
Cash and Cash Equivalents at beginning of period	12,424	16,913
	<u>11,657</u>	<u>14,504</u>
Cash and Cash Equivalents at end of period		
Cash and Cash Equivalents at end of period comprise of the followings:-		
Fixed deposit with licensed bank	10,589	13,446
Cash and bank balances	2,054	2,028
Bank overdrafts	(986)	(970)
	<u>11,657</u>	<u>14,504</u>

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 2012 and the accompanying explanatory notes attached to this interim financial report.