

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		2014	2013	2014	2013
		CURRENT QUARTER 31/03/2014 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2013 RM'000	CURRENT YEAR TO DATE 31/03/2014 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2013 RM'000
Revenue	B 1	4,446	1,989	4,446	1,989
Cost of sales		(3,002)	(1,068)	(3,002)	(1,068)
Gross profit		1,444	921	1,444	921
Other income		47	376	47	376
Administration expenses		(1,326)	(1,713)	(1,326)	(1,713)
Share of profit from associate company		383	0	383	0
Finance costs		(17)	(17)	(17)	(17)
Profit/(Loss) before taxation	B 1	531	(433)	531	(433)
Taxation	B 5	0	0	0	0
Profit/(Loss) for the financial period		531	(433)	531	(433)
Other comprehensive income		4	2	4	2
Total comprehensive profit/(loss) for the financial period		535	(431)	535	(431)
Profit/(Loss) attributable to: Owners of the company		531	(433)	531	(433)
		531	(433)	531	(433)
Total comprehensive profit/(loss) attributable to: Owners of the company		535	(431)	535	(431)
		535	(431)	535	(431)
Weighted average number of shares in issue ('000)		236,667	236,667	236,667	236,667
Earnings per share (sen) - basic	B 11	0.22	(0.18)	0.22	(0.18)
- diluted	B 11	0.22	(0.18)	0.22	(0.18)

- (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 2013 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 2014

	Note	AS AT 31/03/2014 RM'000	(Audited) AS AT 31/12/2013 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		9,958	9,994
Investment properties		155	156
Investment in associated company		5,883	5,490
Development expenditure		2,815	2,896
		18,811	18,536
Current Assets			
Inventory		286	104
Trade and other receivables		6,950	6,912
Tax recoverable		215	204
Cash and cash equivalents		7,591	6,947
		15,042	14,167
TOTAL ASSETS		33,853	32,703
EQUITY AND LIABILITIES			
Capital and Reserves			
Share capital		23,667	23,667
Share premium		495	495
Exchange translation reserve		54	50
(Accumulated loss)/Retained profits		(1,086)	(1,617)
Total Equity		23,130	22,595
Non-current Liabilities			
Borrowings	B 8	6,484	6,521
		6,484	6,521
Current Liabilities			
Trade and other payables		3,185	2,503
Bank overdrafts	B 8	982	971
Borrowings	B 8	72	73
Tax Payable		0	40
		4,239	3,587
Total Liabilities		10,723	10,108
TOTAL EQUITY AND LIABILITIES		33,853	32,703
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 2013 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 2014

	-----Attributable to the Owners of the Company-----				Distributable (Accumulated loss)/ Retained profits	Total
	---Non-distributable---					
	Issued Capital	Share Premium	Exchange translation reserve			
	RM'000	RM'000	RM'000	RM'000	RM'000	
Balance as of 1 January 2014	23,667	495	50	(1,617)	22,595	
Total comprehensive profit for the financial period	0	0	4	531	535	
Balance as at 31 March 2014	23,667	495	54	(1,086)	23,130	

	-----Attributable to the Owners of the Company-----				Distributable (Accumulated Loss)	Total
	---Non-distributable---					
	Issued Capital	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	23,667	495	0	(1,631)	22,531	

Notes :

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 2013 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 CASH FLOW
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014

	3 Months Ended 31/03/2014 RM'000	3 Months Ended 31/03/2013 RM'000
Cash Flows from Operating Activities		
Profit/(Loss) before tax	531	(433)
Adjustment for:		
Depreciation	58	72
Amortisation of development costs	287	110
Interest income	(17)	(75)
Interest expenses	17	17
Amortisation of investment properties	1	0
Share of profit from associate company	(383)	0
Unrealised gain/(loss) on foreign exchange currency	13	(8)
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Operating profit/(loss) before working capital changes	507	(317)
Inventories	(183)	(27)
Amount due to customers	128	70
Receivables	(190)	(314)
Payables	755	(151)
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Cash generated from/(used) in operations	1,017	(739)
Tax paid	184	(49)
Interest paid	(17)	(17)
Interest received	17	75
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Net cash generated from/(used) in operating activities	1,201	(730)
Cash Flows from Investing Activities		
Purchase of property, plant and equipment	(22)	(35)
Development cost incurred	(205)	(77)
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Net cash used in investing activities	(227)	(112)
Cash Flows from Financing Activities		
Drawdown/(Repayment) from borrowings	(345)	73
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Net cash generated (used in)/from financing activities	(345)	73
Net Increase/(Decrease) in Cash and Cash Equivalents		
Foreign exchange differences	629	(769)
	4	2
Cash and Cash Equivalents at beginning of period	5,976	12,424
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Cash and Cash Equivalents at end of period	6,609	11,657
Cash and Cash Equivalents at end of period comprise of the followings:-		
Fixed deposit with licensed bank	2,479	10,589
Cash and bank balances	5,112	2,054
Bank overdrafts	(982)	(986)
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	6,609	11,657

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 2013 and the accompanying explanatory notes attached to this interim financial report.