



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 31 DECEMBER 2011

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 31.12.2011 UNAUDITED	PRECEDING YEAR CORRESPONDING QUARTER ENDED 31.12.2010 UNAUDITED	CURRENT YEAR TO-DATE 31.12.2011 UNAUDITED	PRECEDING YEAR TO-DATE 31.12.2010 UNAUDITED
	RM'000	RM'000	RM'000	RM'000
<u>Continuing operations</u>				
Revenue	8,807	9,943	27,222	28,204
Operating expenses	(8,238)	(9,201)	(25,593)	(26,649)
Other income	345	478	487	526
Profit from operations	914	1,220	2,116	2,081
Gain from disposal of assets held for sales	-	-	4,272	-
Finance Cost	(1,201)	(1,253)	(3,629)	(3,470)
Share of results of jointly controlled companies	91	(37)	105	(141)
Share of results of an associated company	-	(236)	-	(422)
Profit/(loss) before tax	(196)	(306)	2,864	(1,952)
Taxation	(2)	(287)	(2)	97
Profit/(loss) for the period from continuing operations	(198)	(593)	2,862	(1,855)
<u>Discontinued operations</u>				
Loss for the period from discontinued operations	-	(55)	-	(61)
Profit/(loss) for the period	(198)	(648)	2,862	(1,916)
Other comprehensive income				
Foreign currency translation	(1,110)	532	(278)	581
Total comprehensive income/(loss) for the period	(1,308)	(116)	2,584	(1,335)



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 31 DECEMBER 2011 (CONT'D)

	CURRENT YEAR QUARTER ENDED 31.12.2011 UNAUDITED RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 31.12.2010 UNAUDITED RM'000	CURRENT YEAR TO-DATE 31.12.2011 UNAUDITED RM'000	PRECEDING YEAR TO-DATE 31.12.2010 UNAUDITED RM'000
Profit/(loss) attributable to :				
- Owners of the parent	(206)	(576)	2,911	(1,834)
- Minority interest	8	(72)	(49)	(82)
	<u>(198)</u>	<u>(648)</u>	<u>2,862</u>	<u>(1,916)</u>
Total comprehensive income/(loss) attributable to :				
- Owners of the parent	(1,316)	(44)	2,633	(1,253)
- Minority interest	8	(72)	(49)	(82)
	<u>(1,308)</u>	<u>(116)</u>	<u>2,584</u>	<u>(1,335)</u>
Earnings/(loss) per ordinary share (sen)				
Basic and diluted				
- Continuing operations	(0.09)	(0.23)	1.27	(0.77)
- Discontinued operations	-	(0.02)	-	(0.03)
	<u>(0.09)</u>	<u>(0.25)</u>	<u>1.27</u>	<u>(0.80)</u>

(The Unaudited Condensed Consolidated Statement of Comprehensive Income Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2011).



**NOTES TO CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2011**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 31.12.2011 UNAUDITED	PRECEDING YEAR CORRESPONDING QUARTER ENDED 31.12.2010 UNAUDITED	CURRENT YEAR TO-DATE 31.12.2011 UNAUDITED	PRECEDING YEAR TO-DATE 31.12.2010 UNAUDITED
	RM'000	RM'000	RM'000	RM'000
<u>Income</u>				
Interest income	2	16	6	61
Foreign exchange gains/(loss)	314	(5)	363	(206)
Gains on disposal of property, plant & equipment	9	-	21	4
Gains on disposal of investment	-	-	-	26
Sales of production scrap items	8	-	47	26
Other income	12	467	50	615
	<u>345</u>	<u>478</u>	<u>487</u>	<u>526</u>
<u>Expenses</u>				
Depreciation and amortization	257	297	767	896
Interest expenses	1,201	1,253	3,629	3,470

There is no income/expenses in relation to the below items :

- i) provision for and write off of receivables;
- ii) provision for and write off of inventories;
- iii) impairment of assets;
- iv) gains or loss on derivatives; and
- v) exceptional items.



TURIYA BERHAD (55576-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT

	31 Dec 2011 (UNAUDITED) RM'000	31 Mar 2011 (AUDITED) RM'000
ASSETS		
<u>Non-current Assets</u>		
Property, Plant and Equipment	7,335	6,992
Investment Property	145,000	145,000
Other Investments	3,632	8
Investment In Associate	-	-
Investment In Jointly Controlled Company	-	16,646
Intangible Assets	46,723	36,707
	<u>202,690</u>	<u>205,353</u>
<u>Current Assets</u>		
Inventories	3,898	2,951
Trade Receivables	6,430	6,181
Other Receivables, Deposit and Prepayments	39,984	31,982
Tax Recoverable	61	65
Cash and Cash Equivalent	3,382	3,142
	53,755	44,321
Assets Held For Sales	-	5,165
TOTAL ASSETS	<u><u>256,445</u></u>	<u><u>254,839</u></u>
EQUITY AND LIABILITIES		
<u>Equity Attributable To Equity Holders Of The Company</u>		
Share Capital :		
Ordinary Shares	228,728	228,728
Reserves	(50,317)	(52,950)
	<u>178,411</u>	<u>175,778</u>
Minority Interest	2,458	712
Total Equity	<u><u>180,869</u></u>	<u><u>176,490</u></u>
<u>Non-current Liabilities</u>		
Borrowings	58,757	60,815
Other Deferred Liabilities	1,693	1,692
	<u>60,450</u>	<u>62,507</u>
<u>Current Liabilities</u>		
Trade Payables	2,764	3,628
Other Payables and Accruals	8,135	6,889
Bank Overdraft	1,329	2,029
Other Short Term Borrowings	2,897	3,274
Tax Payable	1	22
	15,126	15,842
Total Liabilities	<u><u>75,576</u></u>	<u><u>78,349</u></u>
TOTAL EQUITY AND LIABILITIES	<u><u>256,445</u></u>	<u><u>254,839</u></u>
NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT (RM)	0.78	0.77

(The Unaudited Condensed Consolidated Statement of Financial Position Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2011).



**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE
THIRD QUARTER ENDED 31 DECEMBER 2011**

	← Attributable to owners of the parent →		← Non Distributable →					
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Foreign Exchange Reserve RM'000	Accumulated Loss RM'000	TOTAL RM'000	Minority Interests RM'000	Total Equity RM'000
9 Months Ended 31 December 2011								
At 1 April 2011	228,728	52,050	-	(6,023)	(98,977)	175,778	712	176,490
Acquisition of subsidiary	-	-	-	-	-	-	1,795	1,795
Comprehensive income for the period	-	-	-	(278)	2,911	2,633	(49)	2,584
At 31 Dec 2011	228,728	52,050	-	(6,301)	(96,066)	178,411	2,458	180,869
9 Months Ended 31 December 2010								
At 1 April 2010	228,728	52,050	1,138	(6,800)	(99,902)	175,214	819	176,033
Reclassification	-	-	(1,138)	(2)	1,140	-	-	-
	228,728	52,050	-	(6,802)	(98,762)	175,214	819	176,033
(a) Minority interest's share of losses due to net liability position of subsidiary companies	-	-	-	-	(36)	(36)	36	-
(b) Comprehensive loss for the period	-	-	-	581	(1,834)	(1,253)	(82)	(1,335)
At 31 Dec 2010	228,728	52,050	-	(6,221)	(100,632)	173,925	773	174,698

(The Unaudited Condensed Consolidated Statement Of Changes In Equity Should Be Read In
Conjunction With The Audited Financial Statements For The Year Ended 31 March 2011).



CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE THIRD QUARTER ENDED 31 DECEMBER 2011

	2011	2010
	9 Months Ended	9 Months Ended
	31 December	31 December
	UNAUDITED	UNAUDITED
	RM'000	RM'000
Profit/(loss) Before Tax		
- Continuing operations	2,864	(1,952)
- Discontinued operations	-	(61)
	<u>2,864</u>	<u>(2,013)</u>
<u>Adjustment For :</u>		
Depreciation and amortisation	767	896
Share of (profit)/loss of jointly controlled companies	(105)	141
Share of loss of an associated company	-	422
Interest expense	3,629	3,470
Interest income	(6)	(64)
Gain on disposal of property, plant and equipment	(21)	(4)
Gain on disposal of quoted investment	-	(26)
Gain on disposal of assets held for sales	(4,272)	-
Written-off of property, plant & equipment	75	-
Others	1	35
	<u>2,932</u>	<u>2,857</u>
Operating Profit Before Changes In Working Capital		
Changes In Working Capital		
Net Changes In Current Assets	(4,370)	(2,358)
Net Changes In Current Liabilities	<u>(1,450)</u>	<u>4,018</u>
Cash Flow (Used In)/Generated From Operating Activities	(2,888)	4,517
Tax (Paid)/Refunded	(19)	511
Interest Paid	(3,629)	(3,470)
	<u>(6,536)</u>	<u>1,558</u>
Net Cash (Outflow)/Inflow From Operating Activities		
<u>Investing Activities</u>		
Net Cash Inflow From Acquisition of Subsidiary	1,100	-
Investment in associated company	-	(3,800)
Purchase of fixed assets	(205)	(302)
Proceed from disposal of assets held for sales	9,586	-
Proceed from disposal of fixed asset & quoted investment	20	287
Interest received	6	64
	<u>10,507</u>	<u>(3,751)</u>
<u>Financing Activities</u>		
Repayment of bank borrowings	(2,437)	(2,979)
	<u>1,534</u>	<u>(5,172)</u>
Net Changes In Cash & Cash Equivalent		
Cash & Cash Equivalent At Beginning Of The Year	1,113	8,493
Currency translation difference	(594)	409
Cash & Cash Equivalent At End Of The Year (Note 1)	<u>2,053</u>	<u>3,730</u>

(The Unaudited Condensed Consolidated Statement of Cash Flow Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2011).



NOTES TO CONDENSED CONSOLIDATED STATEMENT CASH FLOW FOR THE THIRD QUARTER ENDED 31 DECEMBER 2011

1) Cash and cash equivalents at end of the year comprises of :-

	2011	2010
	31 December	31 December
	UNAUDITED	UNAUDITED
	RM'000	RM'000
Bank Overdraft		
- Continuing operations	(1,329)	(1,720)
Cash and Bank and Short Term Deposit		
- Continuing operations	3,382	4,859
- Discontinued operations	-	591
	3,382	5,450
	<u>2,053</u>	<u>3,730</u>



Part A – Explanatory Notes Pursuant to Financial Reporting Standards (“FRS”) 134 Interim Financial Reporting

1 Basis of preparation

The interim financial report is unaudited and has been prepared in accordance with requirement of Financial Reporting Standard 134 (FRS 134): Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and Appendix 9B part A of the Listing Requirements (“Listing Requirements”) of the Bursa Malaysia Securities Bhd (“Bursa Securities”).

The accounting policies and methods of computation adopted in the preparation of this interim financial report are consistent with those adopted in the audited financial statements of the Company for the financial year ended 31 March 2011 except for the adoption of the following new and revised Financial Reporting Standards (“FRSs”), Amendments to FRSs and IC Interpretations and Technical Releases (“TRs”):

FRSs/IC Interpretations/TRs

FRS 1 First-time Adoption of Financial Reporting Standards
FRS 3 Business Combinations (Revised)
FRS 127 Consolidated and Separate Financial Statements (Revised)
Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters (Amendment to FRS 1)
Additional Exemptions for First-time Adopters (Amendments to FRS 1)
Improving Disclosures about Financial Instruments (Amendments to FRS 7)
Amendments to FRS 2 Share-based Payment
Group Cash-settled Share-based Payment Transactions (Amendments to FRS 2)
Amendments to FRS 5 Non-current Assets Held for Sales and Discontinued Operations
Amendments to FRS 138 Intangible Assets
Amendments to FRSs contained in the document entitled “Improvements to FRSs (2010)”
IC Interpretation 4 Determining whether an Arrangement contains a Lease
IC Interpretation 12 Service Concession Arrangements
IC Interpretation 16 Hedges of a Net Investment in a Foreign Operation
IC Interpretation 17 Distributions of Non-cash Assets to Owners
IC Interpretation 18 Transfers of Assets from Customers
Amendments to IC Interpretation 9: Reassessment of Embedded Derivatives
TR i-4 Shariah Compliant Sale Contracts

The adoption of the above FRSs, Amendments to FRSs, IC Interpretations and TRs does not have any significant impact on the financial performance and financial position of the Group other than stated below:

FRS 3 Business Combinations (Revised) and FRS 127 Consolidated and Separate Financial Statements (Revised)

The revised FRS 3 introduces a number of significant changes to the accounting for business combinations with greater use of fair value.



1 Basis of preparation (cont'd)

These changes include recognising all acquisition-related costs as expense, measuring any pre-existing interest at fair value and allowing measurement of non-controlling interest (previously known as minority interest) at either fair value or at its proportionate share of the acquiree's net identifiable assets.

The revised FRS 127 requires accounting for changes in ownership interests by the Group in a subsidiary, while maintaining control, to be recognised as an equity transaction. When the Group loses control of a subsidiary, any interest retained in the former subsidiary will be measured at fair value with the gain or loss recognised in profit or loss. The revised standard also requires all losses attributable to the minority shareholders to be absorbed by minority shareholders instead of by the parent. The Group applied the changes of revised FRS 3 and FRS 127 prospectively and therefore there will not have any financial impact on the financial statements of the Group for financial period prior to 1 April 2011. The changes will affect future transactions with non-controlling interest.

The interim financial report should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2011 and the accompanying explanatory notes attached to this interim financial report.

2 Auditors' Report on preceding Annual Financial Statements

The Auditors' Report on the preceding Annual Financial Statements for the year ended 31 March 2011 was not qualified.

3 Seasonal or cyclical factors

The Group's results for the current financial quarter and the financial year end were not materially affected by any seasonal or cyclical factors.

4 Unusual items due to their nature, size or incidence

There were no unusual items affecting assets, liabilities, equity, net income, or cash flow during the reporting quarter as well as the financial year to-date.

5 Changes in estimates

There were no material changes in estimates of amounts reported in prior interim periods of the current financial period or in prior financial years that have a material effect in the current quarter.

6 Debt and equity securities

There were no issuance, cancellation, repurchase, resale and repayment of debt and equity securities.



7 Dividend paid

There were no dividend declared or paid during the quarter ended 31 December 2011 as well as for the financial year end.

8 Significant events

There are no material significant events that took place during this current quarter.

9 Operating Segments

The operating segments analysis are as follows :-

(i) Current year quarter ended 31 December 2011

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Health Care RM'000	Total RM'000
Revenue					
External revenue	614	2,184	4,855	1,154	8,807
Intersegment revenue	910	-	64	-	974
	<u>1,524</u>	<u>2,184</u>	<u>4,919</u>	<u>1,154</u>	<u>9,781</u>
Results					
Segment Results	(364)	1,699	(602)	179	912
Interest income	1	-	1	-	2
Finance costs	(4)	(1,169)	(28)	-	(1,201)
	<u>(367)</u>	<u>530</u>	<u>(629)</u>	<u>179</u>	<u>(287)</u>

Reconciliation of Group's loss before taxation :-

Total loss for the reportable segments	<u>RM'000</u> (287)
Share of results of jointly controlled companies	<u>91</u>
Loss before taxation	<u>(196)</u>



9 Operating Segments (cont'd)

The operating segments analysis are as follows :- (cont'd)

(ii) Previous year quarter ended 31 December 2010

	Investment Holdings	Investment Property	Semi Conductor	Total
	RM'000	RM'000	RM'000	RM'000
Revenue				
External revenue	284	2,295	7,364	9,943
Intersegment revenue	797	-	174	971
	<u>1,081</u>	<u>2,295</u>	<u>7,538</u>	<u>10,914</u>
Results				
Segment Results	(730)	1,702	232	1,204
Interest income	16	-	-	16
Finance costs	(5)	(1,223)	(25)	(1,253)
	<u>(719)</u>	<u>479</u>	<u>207</u>	<u>(33)</u>

Reconciliation of Group's loss before taxation:-

	<u>RM'000</u>
Total loss for the reportable segments	(33)
Share of results of jointly controlled companies	(37)
Share of results of an associated company	<u>(236)</u>
Loss before taxation from continuing operations	(306)
Loss from discontinued operations	<u>(55)</u>
Loss before taxation	<u>(361)</u>

Performance analysis of current year quarter ended 31 December 2011

a) Investment holdings :

The performance in this segment has improved as compared to previous year quarter mainly due to higher revenue from the billing of management fees to its associated company.

b) Investment property :

The revenue in this segment has declined slightly as compared to previous year quarter due to lower occupancy rate registered. However, lower finance and maintenance cost of the building were incurred which helped this segment results improved to RM530K as compared to RM479K previously.

c) Semi Conductor :

The revenue in this segment has declined as compared to previous year quarter due to lower sales order secured particularly in the machine sales due to lower demand from customers and stiff market competition. Operating expenses are within control.



9 Operating Segments (cont'd)

Performance analysis of current year quarter ended 31 December 2011 (cont'd)

d) Health Care:

This segment has been included in the current year reporting quarter with the recent acquisition of the remaining 50% stake of the jointly controlled companies by the Company.

The operating segments analysis are as follows :-

(i) Current year to-date ended 31 December 2011

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Health Care RM'000	Total RM'000
Revenue					
External revenue	2,133	6,283	17,652	1,154	27,222
Intersegment revenue	2,907	-	250	-	3,157
	<u>5,040</u>	<u>6,283</u>	<u>17,902</u>	<u>1,154</u>	<u>30,379</u>
Results					
Segment Results	(1,380)	4,694	2,889	179	6,382
Interest income	5	-	1	-	6
Finance costs	(13)	(3,549)	(67)	-	(3,629)
	<u>(1,388)</u>	<u>1,145</u>	<u>2,823</u>	<u>179</u>	<u>2,759</u>

Reconciliation of Group's profit before taxation :-

Total profit for the reportable segments	<u>RM'000</u> 2,759
Share of results of jointly controlled companies	<u>105</u>
Profit before taxation	<u>2,864</u>



9 Operating Segments (cont'd)

The operating segments analysis are as follows :- (cont'd)

(ii) Previous year to-date ended 31 December 2010

	Investment Holdings	Investment Property	Semi Conductor	Total
	RM'000	RM'000	RM'000	RM'000
Revenue				
External revenue	919	7,572	19,713	28,204
Intersegment revenue	2,611	-	348	2,959
	<u>3,530</u>	<u>7,572</u>	<u>20,061</u>	<u>31,163</u>
Results				
Segment Results	(2,944)	5,630	(666)	2,020
Interest income	60	-	1	61
Finance costs	(27)	(3,361)	(82)	(3,470)
	<u>(2,911)</u>	<u>2,269</u>	<u>(747)</u>	<u>(1,389)</u>

Reconciliation of Group's loss before taxation :-

	<u>RM'000</u>
Total loss for the reportable segments	(1,389)
Share of results of jointly controlled companies	(141)
Share of results of an associated company	<u>(422)</u>
Loss before taxation from continuing operations	(1,952)
Loss from discontinued operations	<u>(61)</u>
Loss before taxation	<u>(2,013)</u>

Performance analysis of current year to-date ended 31 December 2011

a) Investment holdings :

The performance in this segment has improved from a loss of RM2.91 million previously versus current year to-date loss of RM1.39 million. Higher revenue was registered mainly due to billing of management fees to its associated company.

b) Investment property :

The revenue in this segment is lower as compared to previous year to-date because of lower average occupancy rate registered during the period. Despite lower finance cost as well as maintenance cost of the building being within control, the results has declined to RM1.14 million as compared to RM2.27 million previously.



9 Operating Segments (cont'd)

Performance analysis of current year to-date ended 31 December 2011 (cont'd)

c) Semi Conductor :

The revenue in this segment has declined as compared to previous year to-date period due to lower sales orders secured with the slowdown of global economy, as well as stiff market competition. This segment has registered an operating loss of RM1.45 million during the reporting period offsetted by a gain of RM4.27 million arising from disposal of assets held for sales in a subsidiary company. Thus, this segment has registered an overall profit of RM2.82 million.

d) Health Care:

This segment has been included in the current year reporting period with the recent acquisition of the remaining 50% stake of the jointly controlled companies by the Company.

10 Carrying amount of revalued property, plant and equipment

The valuations of property, plant and equipment have been brought forward without amendment from the financial statements for the year ended 31 March 2011.

11 Subsequent events

There are no material subsequent events that took place after this current quarter.

12 Changes in composition of the Group

There are no major changes in the composition of the Group since the last quarter announcement.

13 Changes in contingent liabilities and contingent assets

There were no material contingent liabilities or contingent assets during the reporting quarter as well as the financial year-to-date.

14 Capital commitments

There were no material capital commitments for the Company and the Group as at 31 December 2011.



TURIYA BERHAD (55576-A)
(Incorporated in Malaysia)

15 Significant related party transactions

	Current quarter ended 31.12.2011 RM'000	Cumulative quarter ended 31.12.2011 RM'000
<u>Chase Perdana Sdn Bhd (“CPSB”)</u>		
The Company and CPSB have a common holding company		
- Management fees received/receivable	161	472
- Rental of office received/receivable	53	158

These transactions had been entered in the ordinary course of business and have been established on an “arm’s length” basis between the parties.



Part B – Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad

16 (a) Review of results for the current quarter ended 31 December 2011

For the three month period ended 31 December 2011, the Group recorded a loss attributable to owners of the parent of RM0.21 million as compared to a loss of RM0.58 million reported in the preceding year corresponding quarter. The Group's operation results has declined from a profit of RM1.22 million to a profit of RM0.91 million due to lower revenue and other income in the current reporting quarter. In addition, the Group share of results of jointly controlled companies during the current year quarter has improved to a profit of RM91K as compared to a loss of RM37K in preceding year's corresponding quarter.

The Group reported revenue of RM8.81 million for the three month period ended 31 December 2011, which is lower than the preceding year corresponding quarter of RM9.94 million. This was mainly due to lower sales in semi conductor segment with the slowdown in global economy.

(b) Review of the year to-date results for the current reporting period ended 31 December 2011

For the year to-date ended 31 December 2011, the Group recorded a profit attributable to owners of the parent of RM2.91 million as compared to a loss of RM1.83 million reported in the preceding year's corresponding period. The favourable results was mainly contributed by a gain of RM4.27 million arising from disposal of assets held for sales, of a subsidiary company.

The Group's operating profit has improved slightly to RM2.12 million from RM2.08 million in the preceding year corresponding period mainly attributable to saving in the operating expenses during current year to-date.

The Group recorded lower revenue at RM27.22 million for the period ended 31 December 2011 as compared to the preceding year's corresponding period of RM28.20 million. Despite contribution of revenue of RM1.15 million from the Health Care segment, other segments performance has dropped, particularly in the semi conductor segment which reported revenue RM17.65 million as compared to RM19.71 million in previous year to-date.

17 Material changes in the profit before taxation compared with the immediate preceding quarter.

The Group recorded a loss before tax of RM0.20 million for the current reporting quarter ended 31 December 2011 as compared to a loss of RM0.29 million reported in the immediate preceding quarter ended 30 September 2011.

The slightly better results in the current quarter ended 31 December 2011 was because of better revenue contributed from the investment property segment due to better occupancy rate .

18 Coming financial year prospects

The overall performance of the Group depends on the performance of the Company's subsidiaries in Singapore and China which are involved in the semiconductor related industry as well as contributions from the healthcare and medical services. The Group's performance for the coming quarters are expected to improve subject to no significant adverse changes to the global economy. The Company foresees its investment in healthcare and medical services division contributing positive results in the future.



19 Variance of actual profit from forecast profit or profit guarantee

The Company did not provide any profit guarantee during this reporting quarter.

20 Taxation

	Current and cumulative quarter ended 31.12.2011
	RM'000
Malaysian taxation	2
Overseas taxation	-
	<hr/>
	2

The Group's effective tax rate for the current quarter ended 31 December 2011 differ from the statutory rate due mainly to unutilized tax losses which are able to set-off with the profit during the period.

21 Status of corporate proposals

The status of the utilisation of RM70 million proceeds from the disposal of an associated company, Air Products STB Sdn Bhd ("APSTB") which was approved by Security Commission, has been fully utilized during the reporting quarter.

22 Group borrowings and debt securities

	As at 31.12.2011
	RM'000
Secured short term borrowings	4,226
Secured long term borrowings	<u>58,757</u>
Total	<u>62,983</u>

Included in the above are borrowings denominated in Singapore Dollars, equivalent to approximately RM1.43 million.

23 Material litigation

There was no material litigation for the Company and the Group as at 31 December 2011.

24 Dividend

The Board of Directors does not recommend payment of any dividend for the reporting quarter.



25 Earnings per share

Basic

Basic earnings per share is calculated by dividing the profit for the period attributable to ordinary equity holders of the parent by the weighted average number of shares in issue during the period.

	Current quarter ended 31.12.2011	Cumulative quarter ended 31.12.2011
	(RM'000)	(RM'000)
(Loss)/profit for the period	(198)	2,862
Minority interest	(8)	49
(Loss)/profit for the period attributable to owners of the parent	<u>(206)</u>	<u>2,911</u>
Weighted average number of ordinary shares in issue ('000)	228,728	228,728
Basic(loss)/earnings per share (sen)	(0.09)	1.27

26 The Group realized and unrealized profit / (loss) for the current period are as follows :

	As at 31.12.2011 (RM'000)
Total accumulated (loss)/profit of the Group :	
- Realized	(151,325)
- Unrealized	30,302
	<u>(121,023)</u>
Total share of accumulated loss from an associated company :	
- Realized	(4,000)
- Unrealized	-
	<u>(125,023)</u>
Add : Consolidated adjustment	28,957
Total accumulated loss as per statement of financial position	<u>(96,066)</u>

27 Authorisation for issue

The interim financial statements were authorised for issue by the Board of Directors.