



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

**SUMMARY OF KEY FINANCIAL INFORMATION FOR THE FIRST QUARTER ENDED
30 JUNE 2012**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2012 UNAUDITED	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2011 UNAUDITED	CURRENT YEAR TO-DATE 30.06.2012 UNAUDITED	PRECEDING YEAR TO-DATE 30.06.2011 UNAUDITED
	RM'000	RM'000	RM'000	RM'000
Revenue for continuing and discontinued operations	12,491	9,285	12,491	9,285
Profit before tax for continuing and discontinued operations	4,575	3,350	4,575	3,350
Profit after tax for continuing and discontinued operations	4,518	3,350	4,518	3,350
Profit attributable to owners of the parent	4,176	3,376	4,176	3,376
Total comprehensive income attributable to owners of the parent	6,529	4,163	6,529	4,163
Basic earnings per share (nearest sen)	1.83	1.48	1.83	1.48
Proposed/declared dividend per share (sen)	-	-	-	-
	As At Current Quarter		As At Preceding Financial Year End	
Net asset per share attributable to owners of the parent (RM)	0.78		0.75	



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 JUNE 2012

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2012 UNAUDITED RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2011 UNAUDITED RM'000	CURRENT YEAR TO-DATE 30.06.2012 UNAUDITED RM'000	PRECEDING YEAR TO-DATE 30.06.2011 UNAUDITED RM'000
<u>Continuing operations</u>				
Revenue	12,491	9,285	12,491	9,285
Operating expenses	(10,410)	(8,910)	(10,410)	(8,910)
Other income	(18)	94	(18)	94
Profit from operations	2,063	469	2,063	469
Gain from disposal of assets held for sales	-	4,272	-	4,272
Finance Cost	(1,308)	(1,217)	(1,308)	(1,217)
Share of results of jointly controlled companies	-	(174)	-	(174)
Share of results of an associated company	-	-	-	-
Gain on remeasurement of other investment	4,000	-	4,000	-
Profit before tax	4,755	3,350	4,755	3,350
Taxation	(57)	-	(57)	-
Profit for the period from continuing operations	4,697	3,350	4,697	3,350
<u>Discontinued operations</u>				
(Loss) for the period from discontinued operations	(180)	-	(180)	-
Profit for the period	4,518	3,350	4,518	3,350
Other comprehensive income				
Foreign currency translation	2,353	787	2,353	787
Total comprehensive income for the period	6,871	4,137	6,871	4,137



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 JUNE 2012 (CONT'D)

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2012 UNAUDITED RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2011 UNAUDITED RM'000	CURRENT YEAR TO-DATE 30.06.2012 UNAUDITED RM'000	PRECEDING YEAR TO-DATE 30.06.2011 UNAUDITED RM'000
Profit/(Loss) attributable to :				
- Owners of the parent	4,176	3,376	4,176	3,376
- Non-controlling interest	342	(26)	342	(26)
	<u>4,518</u>	<u>3,350</u>	<u>4,518</u>	<u>3,350</u>
Total comprehensive income/(loss) attributable to :				
- Owners of the parent	6,529	4,163	6,529	4,163
- Non-controlling interest	342	(26)	342	(26)
	<u>6,871</u>	<u>4,137</u>	<u>6,871</u>	<u>4,137</u>
Earnings/(Loss) per ordinary share (sen)				
Basic and diluted				
- Continuing operations	1.91	1.48	1.91	1.48
- Discontinued operations	(0.08)	-	(0.08)	-
	<u>1.83</u>	<u>1.48</u>	<u>1.83</u>	<u>1.48</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 2012).



**NOTES TO CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FIRST QUARTER ENDED 30 JUNE 2012**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30.06.2012 UNAUDITED	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30.06.2011 UNAUDITED	CURRENT YEAR TO-DATE 30.06.2012 UNAUDITED	PRECEDING YEAR TO-DATE 30.06.2011 UNAUDITED
	RM'000	RM'000	RM'000	RM'000
<u>Income</u>				
Interest income	2	3	2	3
Foreign exchange gains/(loss)	(30)	52	(30)	52
Gains on disposal of property, plant & equipment	-	11	-	11
Other income	10	28	10	28
	(18)	94	(18)	94
<u>Expenses</u>				
Depreciation and amortisation	368	247	368	247
Interest expenses	1,308	1,217	1,308	1,217

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

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



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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT

	30 June 2012 (UNAUDITED) RM'000	31 March 2012 (AUDITED) RM'000
ASSETS		
<u>Non-current Assets</u>		
Property, Plant and Equipment	16,482	16,519
Investment Property	139,502	139,502
Other Investments	8,509	9
Investment In Associate	-	-
Investment In Jointly Controlled Company	-	-
Intangible Assets	46,437	46,348
	<u>210,930</u>	<u>202,378</u>
<u>Current Assets</u>		
Inventories	2,991	4,005
Trade Receivables	6,796	6,382
Other Receivables, Deposit and Prepayments	39,030	41,215
Tax Recoverable	58	58
Cash and Bank Balances	4,474	3,051
	<u>53,349</u>	<u>54,711</u>
TOTAL ASSETS	<u><u>264,279</u></u>	<u><u>257,089</u></u>
EQUITY AND LIABILITIES		
<u>Equity Attributable To Equity Holders Of The Company</u>		
Share Capital :		
Ordinary Shares	228,728	228,728
Reserves	(51,240)	(57,769)
	<u>177,489</u>	<u>170,959</u>
Non-controlling Interest	4,636	4,294
Total Equity	<u><u>182,125</u></u>	<u><u>175,253</u></u>
<u>Non-current Liabilities</u>		
Borrowings	56,745	57,531
Other Deferred Liabilities	1,940	1,937
	<u>58,685</u>	<u>59,468</u>
<u>Current Liabilities</u>		
Trade Payables	2,471	3,756
Other Payables and Accruals	9,936	10,519
Amount due to holding company	5,198	2,490
Bank Overdraft	2,107	2,157
Other Short Term Borrowings	3,647	3,360
Tax Payable	110	86
	<u>23,469</u>	<u>22,368</u>
Total Liabilities	<u><u>82,154</u></u>	<u><u>81,836</u></u>
TOTAL EQUITY AND LIABILITIES	<u><u>264,279</u></u>	<u><u>257,089</u></u>
NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE PARENT (RM)	0.78	0.75

(The Unaudited Condensed Consolidated Statement of Financial Position Should Be Read In Conjunction With The Audited Financial Statements For The Year Ended 31 March 2012).



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FIRST QUARTER ENDED 30 JUNE 2012

	← Attributable to owners of the parent →						→	Non-controlling Interests	Total Equity
	←		Non Distributable		→				
	Share Capital	Share Premium	Capital Reserve	Fair Value Reserve	Foreign Exchange Reserve	Accumulated Loss	TOTAL		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
3 Months Ended 30 June 2012									
At 1 April 2012	228,728	52,050	-	-	4,748	(114,566)	170,960	4,294	175,254
Comprehensive income for the period	-	-	-	-	2,353	4,176	6,529	342	6,871
At 30 June 2012	228,728	52,050	-	-	7,101	(110,390)	177,489	4,636	182,125
3 Months Ended 30 June 2011									
At 1 April 2011	228,728	52,050	-	-	(6,024)	(98,977)	175,778	712	176,490
Comprehensive income for the period	-	-	-	-	787	3,376	4,163	(26)	4,137
At 30 June 2011	228,728	52,050	-	-	(5,237)	(95,601)	179,941	686	180,627

(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 2012).



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

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE FIRST QUARTER ENDED 30 JUNE 2012

	2012	2011
	3 Months Ended	3 Months Ended
	30 June	30 June
	UNAUDITED	UNAUDITED
	RM'000	RM'000
Profit/(Loss) before tax		
- Continuing operations	4,755	3,350
- Discontinued operations	(180)	-
	<u>4,575</u>	<u>3,350</u>
<u>Adjustment For :</u>		
Depreciation and amortisation	374	247
Share of profit of jointly controlled companies	-	174
Gain on remeasurement of other investment	(4,000)	-
Interest expense	1,308	1,217
Interest income	(2)	(3)
Gain on disposal of property, plant and equipment	-	(11)
Gain on disposal of assets held for sales	-	(4,271)
Write-off of property, plant & equipment	-	75
Other	-	7
Operating Profit Before Changes In Working Capital	<u>2,256</u>	<u>784</u>
<u>Changes In Working Capital</u>		
Net Changes In Current Assets	5,716	(6,483)
Net Changes In Current Liabilities	<u>(1,868)</u>	<u>(1,190)</u>
Cash Generated From Operations	6,103	(6,889)
Tax (Paid)/Refunded	-	(1)
Interest Paid	(1,308)	(1,217)
Net Cash Inflow/(Outflow) From Operating Activities	<u>4,795</u>	<u>(8,106)</u>
<u>Investing Activities</u>		
Other investment	(4,500)	-
Purchase of property, plant and equipment	(151)	(167)
Proceed from disposal of assets held for sales	-	9,601
Proceed from disposal of P.P.E & quoted investment	-	11
Interest received	2	3
	<u>(4,650)</u>	<u>9,449</u>
<u>Financing Activities</u>		
Repayment of bank borrowings	(958)	(796)
Net Changes In Cash & Cash Equivalent	<u>(813)</u>	<u>547</u>
Cash & Cash Equivalent At Beginning Of The Year	1,329	1,113
Currency translation difference	1,851	480
Cash & Cash Equivalent At End Of The Year (Note 1)	<u><u>2,367</u></u>	<u><u>2,140</u></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 2012).



NOTES TO CONDENSED CONSOLIDATED STATEMENT CASH FLOW FOR THE FIRST QUARTER ENDED 30 JUNE 2012

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

	2012	2011
	30 June	30 June
	UNAUDITED	UNAUDITED
	RM'000	RM'000
	<hr/>	<hr/>
Bank Overdraft		
- Continuing operations	(2,107)	-
Cash at Bank and Short Term Deposit		
- Continuing operations	4,474	2,140
- Discontinued operations	-	-
	4,474	2,140
	<hr/>	<hr/>
	2,367	2,140
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Part A – Explanatory Notes Pursuant to Financial Reporting Standards (“FRS”) 134 Interim Financial Reporting

1 Basis of preparation

This condensed consolidated interim financial statements (Condensed Report) has been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. This Condensed Report also complies with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB). For the periods up to and including the year ended 31 March 2012, the Group prepared its financial statements in accordance with Financial Reporting Standards (FRSs).

This Condensed Report is the Group's first MFRS compliant Condensed Report and hence *MFRS 1: First-Time Adoption of Malaysian Financial Reporting Standards* (MFRS 1) has been applied.

The date of transition to the MFRS framework is 1 April 2011. At the transition date, the Group reviewed its accounting policies and considered the transitional opportunities under MFRS 1. Upon transition to MFRSs, the Group elected to apply the optional exemption to use the fair value of property, plant and equipment as deemed cost under MFRSs. The Group has elected to measure all its property, plant and equipment using the cost model under MFRS 116 *Property, Plant and Equipment*. At the date of transition to MFRS, the Group elected to regard the revalued amounts of the freehold land and buildings as at 28 March 2008 as deemed cost at the date of the revaluation as these amounts were broadly comparable to fair value at that date. There is no material financial impact on the Group on transition to MFRS.

At the date of authorisation of these interim financial statements, the following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:

		Effective for annual periods beginning on or after
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009 and October 2010)	1 January 2015
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangements	1 January 2013
MFRS 12	Disclosure of Interests in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employee Benefits	1 January 2013
MFRS 127	Separate Financial Statements	1 January 2013
MFRS 128	Investments in Associates and Joint Ventures	1 January 2013
Government Loans (Amendments to MFRS 1)		1 January 2013
Disclosures - Offsetting Financial Assets and Financial Liabilities (Amendments to MFRS 7)		1 January 2013
Presentation of Items of Other Comprehensive Income (Amendments to MFRS 101)		1 July 2012
Offsetting Financial Assets and Financial Liabilities (Amendments to MFRS 132)		1 January 2014
Consolidated Financial Statements, Joint Arrangements and Disclosure of Interests in Other Entities: Transition Guidance (Amendments to MFRS 10, 11 and 12)		1 January 2013
IC Interpretation 20 Stripping Costs in the Production Phase		1 January 2013
Amendments to MFRSs contained in the document entitled “ <i>Annual Improvements 2009–2011 Cycle</i> ”		1 January 2013



2 Auditors' Report on preceding Annual Financial Statements

The Auditors' Report on the preceding Annual Financial Statements for the year ended 31 March 2012 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 dividends declared or paid during the quarter ended 30 June 2012 as well as for the financial year end.

8 Significant events

There were no material significant events that took place during this current quarter other than that the Company partly subscribed additional 9 million ordinary shares of RM0.50 each in Academic Medical Centre Sdn Bhd ("AMC"), for a total consideration of RM4.5 million through the cash advances and billings for services due from AMC. This subscription has resulted in the Company's stake-holding in AMC diluted from 20% to 12.14% and thus, AMC ceases to be an associate of the Company.



9 Operating Segments

The operating segments analysis are as follows :-

(a) By Activity

(i) Current year quarter ended 30 June 2012`

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Health Care RM'000	Total RM'000
Revenue					
External revenue	839	2,317	5,470	3,865	12,491
Intersegment revenue	939	-	30	-	969
	<u>1,778</u>	<u>2,317</u>	<u>5,500</u>	<u>3,865</u>	<u>13,460</u>
Results					
Segment results	3,283	1,760	(487)	1,325	5,881
Interest income	-	-	1	1	2
Finance costs	(2)	(1,140)	(32)	(134)	(1,308)
	<u>3,281</u>	<u>620</u>	<u>(518)</u>	<u>1,192</u>	<u>4,575</u>

Reconciliation of Group's profit before taxation :-

	<u>RM'000</u>
Total profit for the reportable segments	4,575
Share of results of jointly controlled companies	-
Profit before taxation	<u>4,575</u>

(ii) Previous year quarter ended 30 June 2011

	Investment Holdings RM'000	Investment Property RM'000	Semi Conductor RM'000	Total RM'000
Revenue				
External revenue	877	2,062	6,345	9,286
Intersegment revenue	1,051	-	68	1,119
	<u>1,928</u>	<u>2,062</u>	<u>6,413</u>	<u>10,403</u>
Results				
Segment results	(106)	1,452	3,392	4,738
Interest income	3	-	-	3
Finance costs	(5)	(1,197)	(15)	(1,217)
	<u>(108)</u>	<u>255</u>	<u>3,377</u>	<u>3,524</u>



9 Operating Segments (cont'd)

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

Reconciliation of Group's profit before taxation:-

	<u>RM'000</u>
Total profit for the reportable segments	3,524
Share of results of jointly controlled companies	<u>(174)</u>
Profit before taxation	<u>3,350</u>

Performance analysis of current year by activity for quarter ended 30 June 2012

a) Investment holdings :

The performance in this segment has improved as compared to the previous year quarter mainly due to a gain on remeasurement of other investment made during this quarter.

b) Investment property :

The revenue in this segment has improved compared to previous year quarter due to higher occupancy rate.

c) Semi Conductor :

The revenue in this segment has declined as compared to previous year quarter due to lower sales particularly in the chemical sector arising from lower demand from customers and stiff market competition. In line with the lower sales, segment results deteriorated accordingly.

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 company by the Company. Hence there is no comparison with the previous year corresponding quarter.



9 Operating Segments (cont'd)

b) By Geographical / Location

(i) Current year quarter ended 30 June 2012`

	Malaysia RM'000	Singapore RM'000	China RM'000	US RM'000	Brazil RM'000	Total RM'000
Revenue						
External revenue	2,491	5,412	723	2,441	1,424	12,491
Intersegment revenue	939	30	-	-	-	969
	<u>3,430</u>	<u>5,442</u>	<u>723</u>	<u>2,441</u>	<u>1,424</u>	<u>13,460</u>
Results						
Segment results	5,237	(577)	(103)	806	518	5,881
Interest income	-	1	-	-	1	2
Finance costs	(1,140)	(34)	-	-	(134)	(1,308)
	<u>4,097</u>	<u>(610)</u>	<u>(103)</u>	<u>806</u>	<u>385</u>	<u>4,575</u>

Reconciliation of Group's profit before taxation :-

Total profit for the reportable segments	<u>RM'000</u> 4,575
Share of results of jointly controlled companies	-
Profit before taxation	<u>4,575</u>

(ii) Previous year quarter ended 30 June 2011

	Malaysia RM'000	Singapore RM'000	China RM'000	Total RM'000
Revenue				
External revenue	2,939	5,464	882	9,285
Intersegment revenue	393	715	11	1,119
	<u>3,332</u>	<u>6,179</u>	<u>893</u>	<u>10,404</u>
Results				
Segment results	1,106	3,628	4	4,738
Interest income	3	-	-	3
Finance costs	(1,200)	(16)	(1)	(1,217)
	<u>(91)</u>	<u>3,612</u>	<u>3</u>	<u>3,524</u>



9 Operating Segments (cont'd)

Reconciliation of Group's profit before taxation:-

	<u>RM'000</u>
Total profit for the reportable segments	3,524
Share of results of jointly controlled companies	<u>(174)</u>
Profit before taxation	<u>3,350</u>

Performance analysis of current year by geographical / location for quarter ended 30 June 2012

a) Malaysia:

The performance in this segment has improved mainly due to better performance registered in the investment property due to higher occupancy rate compared to the previous year quarter.

b) Singapore:

The results were mainly better in previous year quarter due to a gain from the disposal of an asset held for sale.

b) China:

The result in this segment has declined due to lower sales of the chemical sector arising from lower demand from customers amidst stiff market competition.

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 2012.

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 other than for the following:

The Company partly subscribed additional 9 million ordinary shares of RM0.50 each in Academic Medical Centre Sdn Bhd (“AMC”), for a total consideration of RM4.5 million through the cash advances and billings for services due from AMC. This subscription has resulted in the Company’s stake-holding in AMC diluted from 20% to 12.14% and thus, AMC ceases to be an associate of the Company.

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 30 June 2012.

15 Significant related party transactions

	Current quarter ended 30.06.2012 RM’000	Cumulative quarter ended 30.06.2012 RM’000
<u>Chase Perdana Sdn Bhd (“CPSB”)</u>		
The Company and CPSB have a common holding company		
- Management fees received/receivable	204	204
- Rental of office received/receivable	53	53

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 Review of results for the current quarter ended 30 June 2012

For the three month period ended 30 June 2012, the Group recorded a profit attributable to owners of the parent of RM4.18 million as compared to a profit of RM3.38 million reported in the preceding year corresponding quarter. The profit during the reporting period is mainly due to gain on remeasurement of other investment of RM4.0 million.

The Group reported a revenue of RM12.49 million for the three month period ended 30 June 2012, which is RM3.20 million higher than the preceding year corresponding quarter of RM9.29 million. This was mainly due to consolidation of turnover from healthcare segment which were previously jointly controlled companies and which was acquired in preceding quarter. This has offset the lower contribution from semi conductor segment which was due to lower customers demand and stiff market competition.

The Group's operating results have improved to a profit of RM4.58 million from RM3.35 million mainly due to recognition of remeasurement gain from other investment.

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

The Group recorded a profit before tax of RM4.58 million for the current reporting quarter ended 30 June 2012 as compared to a loss of RM19.3 million reported in the immediate preceding quarter ended 31 March 2012.

The results in the current quarter ended 30 June 2012 were mainly due to a gain on remeasurement of other investment of RM4.0 million compared to the preceding quarter where an impairment loss on goodwill arising on consolidation resulted in the loss of the RM19.3 million.

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 is 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 30.06.2012 RM'000
Malaysian taxation	-
Overseas taxation	57
	<hr/> <u>57</u>

The Group's effective tax rate for the current quarter ended 30 June 2012 differ from the statutory rate due mainly to unutilised tax losses which are able to be set-off with the profit during the period.

21 Status of corporate proposals

There were no corporate proposals undertaken by the Company during the quarter.

22 Group borrowings and debt securities

	As at 30.06.2012 RM'000
Secured short term borrowings	5,754
Secured long term borrowings	<u>56,745</u>
Total	<u>62,499</u>

Included in the above are borrowings denominated in Singapore Dollars, equivalent to approximately RM2.1 million and US Dollars, equivalent to RM0.4 million.

23 Material litigation

There were no material litigations for the Company and the Group as at 30 June 2012.

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 30.06.2012 (RM'000)	Cumulative quarter ended 30.06.2012 (RM'000)
Profit from Continuing Operations	4,697	4,697
Non-controlling interest	(342)	(342)
Profit for the period attributable to owners of the parent	<u>4,355</u>	<u>4,355</u>
Loss from Discontinued Operations	(180)	(180)
Non-controlling interest	-	-
Loss for the period attributable to owners of the parent	<u>(180)</u>	<u>(180)</u>
Weighted average number of ordinary shares in issue ('000)	228,728	228,728
Basic earnings/(loss) per share (sen)	1.91	1.91
- Continuing	(0.08)	(0.08)
- Discontinued	<u>1.83</u>	<u>1.83</u>

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

	As at 30.06.2012 (RM'000)
Total accumulated (loss)/profit of the Group :	
- Realised	(255,298)
- Unrealised	34,708
	<u>(220,590)</u>
Total share of accumulated loss from an associated company :	
- Realised	-
- Unrealised	-
	<u>(220,590)</u>
Add : Consolidated adjustment	110,200
Total accumulated loss as per statement of financial position	<u>(110,390)</u>



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

27 Authorisation for issue

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