

**NAIM INDAH CORPORATION BERHAD (19727-P)**  
**(Incorporated in Malaysia)**

**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE NINE-MONTH PERIOD ENDED 30 SEPTEMBER 2008**

The figures have not been audited.

	Note	3 months ended		9 months ended	
		30.09.2008	30.09.2007	30.09.2008	30.09.2007
		RM'000	RM'000	RM'000	RM'000
<b>Continuing Operations</b>					
Revenue	A5	4,044	4,763	5,921	7,567
Cost of sales		(1,724)	(3,460)	(1,886)	(4,592)
<b>Gross profit / (loss)</b>		<b>2,320</b>	<b>1,303</b>	<b>4,035</b>	<b>2,975</b>
Other income		134	248	352	304
Net gain from fair value adjustment		-	(6)	-	691
Administrative and other expenses		(2,229)	(1,539)	(4,836)	(4,381)
Finance cost		(3,351)	(186)	(3,831)	(435)
<b>Profit / (Loss) before taxation</b>	A5	<b>(3,126)</b>	<b>(180)</b>	<b>(4,280)</b>	<b>(846)</b>
Taxation	B5	(50)	(93)	(50)	(201)
<b>Net profit / (loss) for the financial period from continuing operations</b>		<b>(3,176)</b>	<b>(273)</b>	<b>(4,330)</b>	<b>(1,047)</b>
<b>Discontinued Operations</b>					
Net profit / (loss) for the financial period from discontinued operations		-	-	-	-
<b>Profit / (Loss) for the financial period</b>		<b>(3,176)</b>	<b>(273)</b>	<b>(4,330)</b>	<b>(1,047)</b>
Attributable to:					
Equity holders of the parent		(3,176)	(273)	(4,330)	(1,047)
Minority interests		-	-	-	-
		<b>(3,176)</b>	<b>(273)</b>	<b>(4,330)</b>	<b>(1,047)</b>
Proposed / Declared dividend per share (sen)		-	-	-	-
<b>Earnings per share attributable to equity holders of the parent:</b>					
Basic, for profit / (loss) from continuing operations (sen)	B13	(0.45)	(0.04)	(0.62)	(0.15)
Basic, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Basic, for profit / (loss) for the period (sen)	B13	(0.45)	(0.04)	(0.62)	(0.15)
Diluted, for profit / (loss) from continuing operations (sen)	B13	(0.45)	(0.04)	(0.62)	(0.15)
Diluted, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Diluted, for profit / (loss) for the period (sen)	B13	(0.45)	(0.04)	(0.62)	(0.15)

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.

**Part A3 - ADDITIONAL INFORMATION**

1	Gross interest income	133	154	167	186
2	Gross interest expense	(3,351)	(186)	(3,831)	(435)

**NAIM INDAH CORPORATION BERHAD (19727-P)**  
**(Incorporated in Malaysia)**

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2008**

The figures have not been audited.

	Note	As at 30.09.2008 RM'000	As at 31.12.2007 RM'000 (Audited)
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, plant and equipment	A10	1,175	1,314
Investment properties	A2, A10	82,000	82,000
Intangible assets	A2	42,597	41,775
		125,772	125,089
<b>Current Assets</b>			
Asset held for sale		-	6,000
Land and development expenditure		6,004	-
Trade receivables		3,316	1,441
Other receivables		22,662	20,566
Tax recoverable		22	18
Fixed deposits with licensed institution		1,844	1,804
Cash and bank balances		724	677
		34,572	30,506
<b>TOTAL ASSETS</b>		160,344	155,595
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the Parent</b>			
Share capital		140,407	140,407
Retained earnings	A2	(11,279)	(6,219)
<b>Total equity</b>		129,128	134,188
<b>Non-current liabilities</b>			
Borrowings - Hire purchase & finance lease	B9	345	409
Borrowings - Term loan	B9	7,023	4,508
Deferred tax liabilities	A2	10,503	8,180
		17,871	13,097
<b>Current Liabilities</b>			
Borrowings - Term loan & overdraft	B9	10,628	6,153
Borrowings - Hire purchase & finance lease	B9	83	83
Trade payables		1,586	344
Other payables		1,029	1,523
Income tax payable		19	207
		13,345	8,310
<b>Total Liabilities</b>		31,216	21,407
<b>TOTAL EQUITY AND LIABILITIES</b>		160,344	155,595
Net assets per share (RM)		0.1839	0.1911

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.

NAIM INDAH CORPORATION BERHAD (19727-P)  
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE NINE-MONTH PERIOD ENDED 30 SEPTEMBER 2008

The figures have not been audited.

	<----- Attributable to Equity Holders of the Parent ----->				Minority Interest	Total Equity
	Note	Share Capital RM'000	3-Year 0.5% ICULS RM'000	Distributable Retained Earnings RM'000		
Balance as at 01.01.2007		140,407	-	(6,607)	-	133,800
Net profit / (loss) for the financial period		-	-	(1,047)	-	(1,047)
Adjustment in compliance to FRS adoption		-	-	-	-	-
Balance as at 30.09.2007		140,407	-	(7,654)	-	132,753
Balance as at 01.01.2008		140,407	-	(6,219)	-	134,188
Net profit / (loss) for the financial period		-	-	(4,330)	-	(4,330)
Restatement of retained earnings				(730)	-	(730)
Balance as at 30.09.2008		140,407	-	(11,279)	-	129,128

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.

**NAIM INDAH CORPORATION BERHAD (19727-P)**  
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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE NINE-MONTH PERIOD ENDED 30 SEPTEMBER 2008**

The figures have not been audited.

	<b>9 months ended</b>	
	<b>30.09.2008</b>	<b>30.09.2007</b>
	<b>RM'000</b>	<b>RM'000</b>
Net cash generated from / (used in) operating activities	(6,871)	(3,884)
Net cash generated from / (used in) investing activities	32	(10)
Net cash generated from / (used in) financing activities	6,926	5,320
<b>Net increase / (decrease) in cash and cash equivalents</b>	<b>87</b>	<b>1,426</b>
<b>Cash and cash equivalents at beginning of financial period</b>	<b>2,481</b>	<b>569</b>
<b>Cash and cash equivalents at end of financial period</b>	<b>2,568</b>	<b>1,995</b>

**Cash and cash equivalents at the end of the financial period comprise the followings:**

Fixed deposits with licensed institution	1,844	1,796
Cash and bank balances	724	199
	<b>2,568</b>	<b>1,995</b>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.