

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

**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2009**

The figures have not been audited.

	Note	3 months ended		6 months ended	
		30.06.2009 RM'000	30.06.2008 RM'000	30.06.2009 RM'000	30.06.2008 RM'000
<b>Continuing Operations</b>					
Revenue	A5	6,081	940	8,006	1,877
Cost of sales		(2,700)	(95)	(3,344)	(162)
<b>Gross profit / (loss)</b>		<b>3,381</b>	<b>845</b>	<b>4,662</b>	<b>1,715</b>
Other income		7	199	16	218
Net gain from fair value adjustment		-	-	-	-
Administrative and other expenses		(2,826)	(1,275)	(4,117)	(2,607)
Finance cost		(291)	(393)	(573)	(480)
<b>Profit / (Loss) before taxation</b>	A5	<b>271</b>	<b>(624)</b>	<b>(12)</b>	<b>(1,154)</b>
Taxation	B5	(260)	-	(325)	-
<b>Net profit / (loss) for the financial period from continuing operations</b>		<b>11</b>	<b>(624)</b>	<b>(337)</b>	<b>(1,154)</b>
<b>Discontinued Operations</b>					
Net profit / (loss) for the financial period from discontinued operations		-	-	-	-
<b>Profit / (Loss) for the financial period</b>		<b>11</b>	<b>(624)</b>	<b>(337)</b>	<b>(1,154)</b>
Attributable to:					
Equity holders of the parent		11	(624)	(337)	(1,154)
Minority interests		-	-	-	-
		<b>11</b>	<b>(624)</b>	<b>(337)</b>	<b>(1,154)</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	0.00	(0.09)	(0.05)	(0.16)
Basic, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Basic, for profit / (loss) for the period (sen)	B13	<b>0.00</b>	<b>(0.09)</b>	<b>(0.05)</b>	<b>(0.16)</b>
Diluted, for profit / (loss) from continuing operations (sen)	B13	0.00	(0.09)	(0.05)	(0.16)
Diluted, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Diluted, for profit / (loss) for the period (sen)	B13	<b>0.00</b>	<b>(0.09)</b>	<b>(0.05)</b>	<b>(0.16)</b>

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

**Part A3 - ADDITIONAL INFORMATION**

1	Gross interest income	7	15	16	34
2	Gross interest expense	(291)	(393)	(573)	(480)

**NAIM INDAH CORPORATION BERHAD (19727-P)**  
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**CONDENSED CONSOLIDATED BALANCE SHEET**  
**FOR THE PERIOD ENDED 30 JUNE 2009**

The figures have not been audited.

	Note	As at 30.06.2009 RM'000	As at 31.12.2008 RM'000 (Audited)
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, plant and equipment	A10	1,019	1,123
Investment properties	A2, A10	82,000	82,000
Intangible assets	A2	34,719	36,303
		117,738	119,426
<b>Current Assets</b>			
Asset held for sale		-	-
Land and development expenditure		2,294	2,290
Trade receivables		8,536	4,729
Other receivables		23,300	22,437
Tax recoverable		-	-
Fixed deposits with licensed institution		190	1,856
Cash and bank balances		2,728	176
		37,048	31,488
<b>TOTAL ASSETS</b>		154,786	150,914
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the Parent</b>			
Share capital		140,407	140,407
Retained earnings		(16,204)	(15,867)
<b>Total equity</b>		124,203	124,540
<b>Non-current liabilities</b>			
Borrowings - Hire purchase & finance lease	B9	274	319
Borrowings - Term loan	B9	16,065	11,927
Deferred tax liabilities	A2	4,309	4,309
		20,648	16,555
<b>Current Liabilities</b>			
Borrowings - Overdraft	B9	2,451	2,688
Borrowings - Term loan	B9	2,903	2,393
Borrowings - Hire purchase & finance lease	B9	90	90
Trade payables		2,400	3,084
Other payables		1,581	1,367
Income tax payable		510	197
		9,935	9,819
<b>Total Liabilities</b>		30,583	26,374
<b>TOTAL EQUITY AND LIABILITIES</b>		154,786	150,914
Net assets per share (RM)		0.1769	0.1774

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008 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 PERIOD ENDED 30 JUNE 2009

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 01.01.2008		140,407	-	(6,219)	-	134,188
Net profit / (loss) for the financial period		-	-	(1,154)	-	(1,154)
Adjustment in compliance to FRS adoption		-	-	-	-	-
Balance as at 30.06.2008		140,407	-	(7,373)	-	133,034
Balance as at 01.01.2009		140,407	-	(15,867)	-	124,540
Net profit / (loss) for the financial period		-	-	(337)	-	(337)
Restatement of retained earnings		-	-	-	-	-
Balance as at 30.06.2009		140,407	-	(16,204)	-	124,203

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2008 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 PERIOD ENDED 30 JUNE 2009**

The figures have not been audited.

	<b>6 months ended</b>	
	<b>30.06.2009</b>	<b>30.06.2008</b>
	<b>RM'000</b>	<b>RM'000</b>
Net cash generated from / (used in) operating activities	(3,496)	(3,061)
Net cash generated from / (used in) investing activities	16	17
Net cash generated from / (used in) financing activities	4,603	2,781
<b>Net increase / (decrease) in cash and cash equivalents</b>	1,123	(263)
<b>Cash and cash equivalents at beginning of financial period</b>	(656)	2,481
<b>Cash and cash equivalents at end of financial period</b>	467	2,218

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

Fixed deposits with licensed institution	190	1,832
Cash and bank balances	2,728	386
Bank overdraft	(2,451)	-
	467	2,218

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.