

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

CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

The figures have not been audited.

	Note	3 months ended		9 months ended	
		30.09.2009 RM'000	30.09.2008 RM'000	30.09.2009 RM'000	30.09.2008 RM'000
Continuing Operations					
Revenue	A5	972	4,044	8,978	5,921
Cost of sales		(673)	(1,724)	(4,017)	(1,886)
Gross profit / (loss)		299	2,320	4,961	4,035
Other income		5	134	21	352
Net gain from fair value adjustment		-	-	-	-
Administrative and other expenses		(1,373)	(2,229)	(5,490)	(4,836)
Finance cost		(326)	(3,351)	(899)	(3,831)
Profit / (Loss) before taxation	A5	(1,395)	(3,126)	(1,407)	(4,280)
Taxation	B5	(25)	(50)	(350)	(50)
Net profit / (loss) for the financial period from continuing operations		(1,420)	(3,176)	(1,757)	(4,330)
Discontinued Operations					
Net profit / (loss) for the financial period from discontinued operations		-	-	-	-
Profit / (Loss) for the financial period		(1,420)	(3,176)	(1,757)	(4,330)
Attributable to:					
Equity holders of the parent		(1,420)	(3,176)	(1,757)	(4,330)
Minority interests		-	-	-	-
		(1,420)	(3,176)	(1,757)	(4,330)
Proposed / Declared dividend per share (sen)		-	-	-	-
Earnings per share attributable to equity holders of the parent:					
Basic, for profit / (loss) from continuing operations (sen)	B13	(0.20)	(0.45)	(0.25)	(0.62)
Basic, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Basic, for profit / (loss) for the period (sen)	B13	(0.20)	(0.45)	(0.25)	(0.62)
Diluted, for profit / (loss) from continuing operations (sen)	B13	(0.20)	(0.45)	(0.25)	(0.62)
Diluted, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Diluted, for profit / (loss) for the period (sen)	B13	(0.20)	(0.45)	(0.25)	(0.62)

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	4	133	20	167
2	Gross interest expense	(326)	(3,351)	(899)	(3,831)

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

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

The figures have not been audited.

	Note	As at 30.09.2009 RM'000	As at 31.12.2008 RM'000 (Audited)
ASSETS			
Non-Current Assets			
Property, plant and equipment	A10	967	1,123
Investment properties	A2, A10	82,000	82,000
Intangible assets	A2	34,433	36,303
		117,400	119,426
Current Assets			
Asset held for sale		-	-
Land and development expenditure		2,294	2,290
Trade receivables		8,525	4,729
Other receivables		24,011	22,437
Tax recoverable		-	-
Fixed deposits with licensed institution		190	1,856
Cash and bank balances		681	176
		35,701	31,488
TOTAL ASSETS		153,101	150,914
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the Parent			
Share capital		140,407	140,407
Retained earnings		(17,624)	(15,867)
Total equity		122,783	124,540
Non-current liabilities			
Borrowings - Hire purchase & finance lease	B9	251	319
Borrowings - Term loan	B9	15,771	11,927
Deferred tax liabilities	A2	4,309	4,309
		20,331	16,555
Current Liabilities			
Borrowings - Overdraft	B9	2,420	2,688
Borrowings - Term loan	B9	2,903	2,393
Borrowings - Hire purchase & finance lease	B9	90	90
Trade payables		2,397	3,084
Other payables		1,690	1,367
Income tax payable		487	197
		9,987	9,819
Total Liabilities		30,318	26,374
TOTAL EQUITY AND LIABILITIES		153,101	150,914
Net assets per share (RM)		0.1749	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)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 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			Total RM'000
Balance as at 01.01.2008		140,407	-	(6,219)	134,188	-	134,188
Net profit / (loss) for the financial period		-	-	(4,330)	(4,330)	-	(4,330)
Restatement of retained earnings		-	-	(730)	(730)	-	(730)
Balance as at 30.09.2008		140,407	-	(11,279)	129,128	-	129,128
Balance as at 01.01.2009		140,407	-	(15,867)	124,540	-	124,540
Net profit / (loss) for the financial period		-	-	(1,757)	(1,757)	-	(1,757)
Restatement of retained earnings		-	-	-	-	-	-
Balance as at 30.09.2009		140,407	-	(17,624)	122,783	-	122,783

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)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

The figures have not been audited.

	9 months ended	
	30.09.2009	30.09.2008
	RM'000	RM'000
Net cash generated from / (used in) operating activities	(5,199)	(6,871)
Net cash generated from / (used in) investing activities	20	32
Net cash generated from / (used in) financing activities	4,286	6,926
Net increase / (decrease) in cash and cash equivalents	(893)	87
Cash and cash equivalents at beginning of financial period	(656)	2,481
Cash and cash equivalents at end of financial period	(1,549)	2,568

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

Fixed deposits with licensed institution	190	1,844
Cash and bank balances	681	724
Bank overdraft	(2,420)	-
	(1,549)	2,568

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.