

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

STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 SEPTEMBER 2010

The figures have not been audited.

	Note	3 months ended		9 months ended	
		30.09.2010 RM'000	30.09.2009 RM'000	30.09.2010 RM'000	30.09.2009 RM'000
<b>Continuing Operations</b>					
Revenue	A5	7,424	972	9,597	8,978
Cost of sales		(7,135)	(673)	(8,453)	(4,017)
<b>Gross profit / (loss)</b>		<b>289</b>	<b>299</b>	<b>1,144</b>	<b>4,961</b>
Other income		2	5	7	21
Net gain from fair value adjustment		-	-	-	-
Administrative and other expenses		(2,955)	(1,373)	(4,235)	(5,490)
Finance cost		(333)	(326)	(978)	(899)
<b>Profit / (Loss) before taxation</b>	A5	<b>(2,997)</b>	<b>(1,395)</b>	<b>(4,062)</b>	<b>(1,407)</b>
Taxation	B5	-	(25)	(25)	(350)
<b>Net profit / (loss) for the financial period from continuing operations</b>		<b>(2,997)</b>	<b>(1,420)</b>	<b>(4,087)</b>	<b>(1,757)</b>
<b>Discontinued Operations</b>					
Net profit / (loss) for the financial period from discontinued operations		-	-	-	-
<b>Profit / (Loss) for the financial period</b>		<b>(2,997)</b>	<b>(1,420)</b>	<b>(4,087)</b>	<b>(1,757)</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the financial period</b>		<b>(2,997)</b>	<b>(1,420)</b>	<b>(4,087)</b>	<b>(1,757)</b>
<b>Profit / (Loss) attributable to:</b>					
Equity holders of the parent		(2,997)	(1,420)	(4,087)	(1,757)
Minority interests		-	-	-	-
		<b>(2,997)</b>	<b>(1,420)</b>	<b>(4,087)</b>	<b>(1,757)</b>
<b>Total comprehensive income attributable to:</b>					
Equity holders of the parent		(2,997)	(1,420)	(4,087)	(1,757)
Minority interests		-	-	-	-
		<b>(2,997)</b>	<b>(1,420)</b>	<b>(4,087)</b>	<b>(1,757)</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	(0.43)	(0.20)	(0.58)	(0.25)
Basic, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Basic, for profit / (loss) for the period (sen)	B13	<b>(0.43)</b>	<b>(0.20)</b>	<b>(0.58)</b>	<b>(0.25)</b>
Diluted, for profit / (loss) from continuing operations (sen)	B13	(0.43)	(0.20)	(0.58)	(0.25)
Diluted, for profit / (loss) from discontinued operations (sen)	B13	-	-	-	-
Diluted, for profit / (loss) for the period (sen)	B13	<b>(0.43)</b>	<b>(0.20)</b>	<b>(0.58)</b>	<b>(0.25)</b>

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.

Part A3 - ADDITIONAL INFORMATION

1	Gross interest income	2	4	5	20
2	Gross interest expense	(333)	(326)	(978)	(899)

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

**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

The figures have not been audited.

	Note	As at 30.09.2010 RM'000	As at 31.12.2009 RM'000 (Audited)
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, plant and equipment	A10	756	921
Investment properties	A2, A10	78,000	78,000
Intangible assets	A2	16,916	17,000
		95,672	95,921
<b>Current Assets</b>			
Asset held for sale		-	-
Land and development expenditure		222	2,290
Trade receivables		6,040	6,049
Other receivables		19,990	20,694
Tax recoverable		-	-
Fixed deposits with licensed institution		280	280
Cash and bank balances		87	273
		26,619	29,586
<b>TOTAL ASSETS</b>		122,291	125,507
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the Parent</b>			
Share capital		140,407	140,407
Retained earnings		(48,495)	(44,408)
<b>Total equity</b>		91,912	95,999
<b>Non-current liabilities</b>			
Borrowings - Hire purchase & finance lease	B9	158	230
Borrowings - Term loan	B9	14,242	15,813
Deferred tax liabilities	A2	2,700	2,699
		17,100	18,742
<b>Current Liabilities</b>			
Borrowings - Overdraft	B9	2,774	2,198
Borrowings - Term loan	B9	2,903	2,551
Borrowings - Hire purchase & finance lease	B9	90	89
Trade payables		3,637	3,481
Other payables		3,533	1,962
Income tax payable		342	485
		13,279	10,766
<b>Total Liabilities</b>		30,379	29,508
<b>TOTAL EQUITY AND LIABILITIES</b>		122,291	125,507
Net assets per share (RM)		0.1309	0.1367

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.

NAIM INDAH CORPORATION BERHAD (19727-P)  
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STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 SEPTEMBER 2010

The figures have not been audited.

Note	Attributable to Equity Holders of the Parent				Minority Interest	Total Equity
	9 months ended					
	30.09.2010 Share Capital RM'000	30.09.2009 3-Year 0.5% ICULS RM'000	Distributable Retained Earnings RM'000	Total RM'000		
Balance as at 01.01.2009	140,407	-	(15,867)	124,540	-	124,540
Total comprehensive income 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
Balance as at 01.01.2010	140,407	-	(44,408)	95,999	-	95,999
Total comprehensive income for the financial period	-	-	(4,087)	(4,087)	-	(4,087)
Balance as at 30.09.2010	140,407	-	(48,495)	91,912	-	91,912

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.

**NAIM INDAH CORPORATION BERHAD (19727-P)**  
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**CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

The figures have not been audited.

	<b>9 months ended</b>	
	<b>30.09.2010</b>	<b>30.09.2009</b>
	<b>RM'000</b>	<b>RM'000</b>
Net cash generated from / (used in) operating activities	528	(5,199)
Net cash generated from / (used in) investing activities	-	20
Net cash generated from / (used in) financing activities	(1,290)	4,286
<b>Net increase / (decrease) in cash and cash equivalents</b>	<hr/> <b>(762)</b>	<hr/> <b>(893)</b>
<b>Cash and cash equivalents at beginning of financial period</b>	<b>(1,645)</b>	<b>(656)</b>
<b>Cash and cash equivalents at end of financial period</b>	<hr/> <b>(2,407)</b>	<hr/> <b>(1,549)</b>

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

Fixed deposits with licensed institution	280	190
Cash and bank balances	87	681
Bank overdraft	(2,774)	(2,420)
	<hr/> <b>(2,407)</b>	<hr/> <b>(1,549)</b>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.