

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 31 MARCH 2013

	Note	Note		Individual of Quarter e 31.3.2013 (note a)	
		RMB'000	RMB'000	RM'000	RM'000
Revenue	B1	458,500	445,821	228,379	222,063
Cost of sales	_	(290,908)	(283,077)	(144,901)	(141,001)
Gross Profit		167,592	162,744	83,478	81,062
Other income		1,917	584	955	291
Selling and distribution expenses	B1	(27,013)	(53,051)	(13,455)	(26,425)
Administrative expenses		(52,018)	(12,020)	(25,910)	(5,987)
Finance costs	_	(259)	(559)	(129)	(278)
Profit before taxation	B1	90,219	97,698	44,939	48,663
Income tax expenses	_	(33,698)	(19,668)	(16,785)	(9,797)
Profit after taxation	B1	56,521	78,030	28,154	38,866
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	40,587	1,561	20,216	778
Total comprehensive income for the period	_	97,108	79,591	48,370	39,644
Attributable to :					
- Equity holders of the Company	_	97,108	79,591	48,370	39,644
Earnings per share attributable to equity holders of the Company :					
Basic (RMB/RM)	B11	0.32	0.26	0.16	0.13
Diluted (RMB/RM)	B11	N/A	N/A	N/A	N/A

- (a) The presentation currency of this unaudited interim financial report is Renminbi ("RMB"). Supplementary information in Ringgit Malaysia ("RM") for the quarter ended 31 March 2013 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.4981 at 31 March 2013. This translation should not be construed as a representation that the RMB amounts actually represented have been or could be converted into RM at this or any other rate.
- (b) The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 30 June 2012 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2013

	Note	Cumulative Current year		Cumulative Quarter Current year-to-date		
		31.3.2013	31.3.2012	31.3.2013 (note a)	31.3.2012 (note a)	
		RMB'000	RMB'000	RM'000	RM'000	
Revenue	B1	1,281,977	1,312,918	638,553	653,964	
Cost of sales	_	(827,866)	(869,319)	(412,360)	(433,008)	
Gross Profit		454,111	443,599	226,193	220,956	
Other income		3,545	6,627	1,766	3,301	
Selling and distribution expenses	B1	(113,606)	(148,701)	(56,587)	(74,068)	
Administrative expenses		(72,521)	(36,028)	(36,123)	(17,946)	
Finance costs	_	(1,123)	(1,855)	(559)	(924)	
Profit before taxation	B1	270,406	263,642	134,690	131,319	
Income tax expenses	_	(65,258)	(51,774)	(32,505)	(25,789)	
Profit after taxation	B1	205,148	211,868	102,185	105,530	
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity		39,641	(1,943)	19,745	(968)	
Total comprehensive income for the year	_	244,789	209,925	121,930	104,562	
Attributable to :						
- Equity holders of the Company	_	244,789	209,925	121,930	104,562	
Earnings per share attributable to equity holders of the Company :						
Basic (RMB/RM)	B11	0.80	0.68	0.40	0.34	
Diluted (RMB/RM)	B11	N/A	N/A	N/A	N/A	

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- (b) The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 30 June 2012 and the accompanying explanatory notes attached to the interim financial statements.



	Unaudited As At 31.3.2013	Audited As at 30.6.2012	Unaudited As At 31.3.2013 (note a)	Audited As at 30.6.2012 (note a)
ASSETS AND LIABILITIES	RMB'000	RMB'000	RM'000	RM'000
Non-current assets				
Property, plant and equipment	268,325	272,955	133,653	135,959
Land use rights	13,343	13,555	6,646	6,752
	281,668	286,510	140,299	142,711
Current assets	·			
Inventories	65,961	45,891	32,855	22,860
Trade and other receivables (note b)	443,118	408,313	220,716	203,379
Cash and bank balances	824,334	618,165	410,601	307,908
	1,333,413	1,072,369	664,172	534,147
Current liabilities	-			
Trade and other payables	119,082	98,953	59,314	49,288
Interest-bearing bank borrowings	14,700	30,000	7,322	14,943
Corporate income tax payable	33,698	14,775	16,785	7,360
	167,480	143,728	83,421	71,591
Net current assets	1,165,933	928,641	580,751	462,556
Non-current liabilities				
Deferred income tax liabilities	3,550	3,550	1,768	1,768
Net assets	1,444,051	1,211,601	719,282	603,499
EQUITY				
Share capital	211,715	211,715	105,455	105,455
Reserves	1,232,336	999,886	613,827	498,044
TOTAL EQUITY	1,444,051	1,211,601	719,282	603,499
Net assets per share attributable				
to equity holders of the Company (RMB/RM)	4.70	3.94	2.34	1.96

Notes:

The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 30 June 2012 and the accompanying explanatory notes attached to the interim financial statements.

(b) The higher trade and other receivables balance as at 31 March 2013 is mainly due to higher trade receivables amounting to approximately RMB333.7 million as a result of higher revenue generated in February and March 2013 amounting to RMB359.9 million. The trade receivables are within our credit period and approximately 51.0% of the total outstanding trade receivables have been collected as at 30 April 2013;

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UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2013

	Attributable to Equity Holders of the Company							
		Non	- distributabl	e		Distributable		
					Currency			
	Share	Share	Statutory	Merger	translation	Retained	Total	
	capital	premium	reserve	reserve	reserve	earnings	Equity	
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 30 June 2011	211,715	233,499	61,694	(81,403)	896	542,276	968,677	
Total comprehensive income for the year	211,713	233,177	-	(01,103)	(2,404)	245,328	242,924	
•	-						242,924	
Statutory reserve	-	-	28,017	-	-	(28,017)		
At 30 June 2012	211,715	233,499	89,711	(81,403)	(1,508)	759,587	1,211,601	
At 30 June 2012	211,715	233,499	89,711	(81,403)	(1,508)	759,587	1,211,601	
Total comprehensive income for the year	-	-	-	-	39,641	205,148	244,789	
Statutory reserve	-	-	12,112	-	-	(12,112)	-	
Dividends	-	-	-	-		(12,339)	(12,339)	
At 31 March 2013	211,715	233,499	101,823	(81,403)	38,133	940,284	1,444,051	

		Attributable to Equity Holders of the Company						
		Non - distributable						
					Currency			
	Share	Share	Statutory	Merger	translation	Retained	Total	
	capital	premium	reserve	reserve	reserve	earnings	Equity	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 30 June 2011	105,455	116,306	30,730	(40,547)	446	270,108	482,498	
Total comprehensive income for the year	-	-	-	-	(1,197)	122,198	121,001	
Statutory reserve	-	-	13,955	-	-	(13,955)	-	
At 30 June 2012	105,455	116,306	44,685	(40,547)	(751)	378,351	603,499	
At 30 June 2012								
Total comprehensive income for the year	105,455	116,306	44,685	(40,547)	(751)	378,351	603,499	
Statutory reserve	-	-	-	-	19,745	102,184	121,929	
Dividends	-	-	6,033	-	-	(6,033)	-	
At 30 September 2012		-	-	-	-	(6,146)	(6,146)	
At 31 March 2013	105,455	116,306	50,718	(40,547)	18,994	468,356	719,282	

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- (b) The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 30 June 2012 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2013

	9 months Ended	9 months Ended	9 months Ended	9 months Ended
	31.3.2013	31.3.2012	31.3.2013 (note a)	31.3.2012 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	270,406	263,642	134,690	131,319
Adjustment for:				
Depreciation of property, plant and equipment	18,934	18,117	9,431	9,024
Amortisation of land use rights	212	212	106	106
Loss on disposal of property, plant and equipment	2,982	1,517	1,485	756
Interest expenses on bank borrowings	1,123	1,855	559	924
Interest income	(1,884)	(1,706)	(938)	(850)
Operating profit before working capital changes	291,773	283,637	145,333	141,279
Increase in inventories	(20,070)	(2,589)	(9,997)	(1,290)
Increase in trade and other receivables (refer to note b in condensed				
consolidated statements of financial position for the explanation for the				
increase)	4,837	(129,020)	2,407	(64,263)
Increase in trade and other payables	20,128	(20,424)	10,026	(10,173)
Cash generated from operations	296,668	131,604	147,769	65,553
Interest paid	(1,123)	(1,855)	(559)	(924)
Income tax paid	(46,335)	(49,085)	(23,079)	(24,449)
Interest received	1,884	1,706	938	850
Net cash generated/(used in) from operating activities	251,094	82,370	125,069	41,030
Cash flows from investing activities				
Acquisition of property, plant and equipment	(17,286)	(13,732)	(8,610)	(6,840)
Cash used in investing activities	(17,286)	(13,732)	(8,610)	(6,840)
Cash flows from financing activities				
Dividends paid	(12,339)	_	(6,146)	_
Bank loans obtained	14,700	30,000	7,322	14,943
Repayment of bank loans	(30,000)	(58,000)	(14,943)	(28,890)
Fixed deposit pledged with bank	(20,000)	2,800	(14,543)	1,395
Net cash used in financing activities	(27,639)	(25,200)	(13,767)	(12,552)
Net increase in cash and cash equivalents	206,169	43,438	102,692	21,638
Cash and cash equivalents at beginning of the financial period Effect of exchange rate fluctuations on cash and bank balances	618,165	456,538	307,908	227,402
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- (b) The Unaudited Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 30 June 2012 and the accompanying explanatory notes attached to the interim financial statements.