

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER ENDED 30 JUNE 2013

	Note	Individual quarter Quarter ended 30.6.2013 30.6.2012		Individual of Quarter e 30.6.2013 (note a)	
		RMB'000	RMB'000	RM'000	RM'000
Revenue	B1	351,603	374,777	180,970	192,898
Cost of sales		(234,673)	(286,495)	(120,786)	(147,459)
Gross Profit		116,930	88,282	60,184	45,439
Other income		2,915	784	1,500	404
Selling and distribution expenses	B1	(50,806)	(25,044)	(26,150)	(12,890)
Administrative expenses		(15,534)	(12,058)	(7,995)	(6,206)
Finance costs	_	(225)	(503)	(116)	(259)
Profit before taxation	B1	53,280	51,461	27,423	26,488
Income tax expenses		(15,395)	(18,001)	(7,924)	(9,265)
Profit after taxation	B1	37,885	33,460	19,499	17,223
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	(7,328)	(461)	(3,772)	(237)
Total comprehensive income for the period	_	30,557	32,999	15,727	16,986
Attributable to :					
- Equity holders of the Company	_	30,557	32,999	15,727	16,986
Earnings per share attributable to equity holders of the Company:					
Basic (RMB/RM)	B10	0.12	0.11	0.06	0.06
Diluted (RMB/RM)	B10	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 30 June 2013 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5147 at 30 June 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 YEAR ENDED 30 JUNE 2013

	Note	Cumulative Current year		Cumulative Quarter Current year-to-date		
		30.6.2013	30.6.2012	30.6.2013 (note a)	30.6.2012 (note a)	
		RMB'000	RMB'000	RM'000	RM'000	
Revenue	B1	1,633,580	1,687,695	840,804	868,657	
Cost of sales	_	(1,062,539)	(1,155,814)	(546,889)	(594,897)	
Gross Profit		571,041	531,881	293,915	273,760	
Other income		6,460	4,576	3,325	2,355	
Selling and distribution expenses	B1	(164,412)	(173,745)	(84,623)	(89,427)	
Administrative expenses		(88,055)	(45,251)	(45,322)	(23,291)	
Finance costs	_	(1,348)	(2,358)	(694)	(1,214)	
Profit before taxation	В1	323,686	315,103	166,601	162,183	
Income tax expenses	_	(80,653)	(69,775)	(41,512)	(35,913)	
Profit after taxation	B1	243,033	245,328	125,089	126,270	
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity		32,313	(2,404)	16,632	(1,237)	
Total comprehensive income for the year		275,346	242,924	141,721	125,033	
Attributable to :						
- Equity holders of the Company	-	275,346	242,924	141,721	125,033	
Earnings per share attributable to equity						
holders of the Company:						
Basic (RMB/RM)	B10	0.79	0.80	0.41	0.41	
Diluted (RMB/RM)	B10	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 30.6.2013	Audited As at 30.6.2012	Unaudited As At 30.6.2013 (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	282,786	272,955	145,550	140,490
Land use rights	13,273	13,555	6,832	6,977
	296,059	286,510	152,382	147,467
Current assets				
Inventories	56,643	45,891	29,154	23,622
Trade and other receivables (note b)	354,053	408,313	182,230	210,157
Cash and bank balances	894,375	618,165	460,335	318,170
	1,305,071	1,072,369	671,719	551,949
Current liabilities				
Trade and other payables	93,874	98,953	48,317	50,932
Interest-bearing bank borrowings	14,700	30,000	7,566	15,441
Corporate income tax payable	14,001	14,775	7,206	7,605
	122,575	143,728	63,089	73,978
Net current assets	1,182,496	928,641	608,630	477,971
Non-current liabilities				
Deferred income tax liabilities	3,550	3,550	1,827	1,827
Net assets	1,475,005	1,211,601	759,185	623,611
EQUITY				
Share capital	211,715	211,715	108,970	108,970
Reserves	1,263,290	999,886	650,215	514,641
TOTAL EQUITY	1,475,005	1,211,601	759,185	623,611

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 trade receivables are within our credit period and approximately 59.2% of the total outstanding trade receivables have been collected as at 31 July 2013.

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UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2013

	Attributable to Equity Holders of the Company							
	Non - distributable							
	Share capital RMB'000	Share premium RMB'000	Statutory reserve RMB'000	Merger reserve RMB'000	Currency translation reserve RMB'000	Retained earnings RMB'000	Total Equity 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	-	-	-	-	(2,404)	245,328	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	-	-	-	-	32,313	243,033	275,346	
Statutory reserve	-	-	12,112	-	-	(12,112)	-	
Dividends		-	-	-	-	(11,942)	(11,942)	
At 30 June 2013	211,715	233,499	101,823	(81,403)	30,805	978,566	1,475,005	

		Distributable					
	Share capital RM'000	Share premium RM'000	Statutory reserve RM'000	Merger reserve RM'000	Currency translation reserve RM'000	Retained earnings RM'000	Total Equity RM'000
At 30 June 2011 Total comprehensive income for the year Statutory reserve	108,970 - -	120,182	31,754 - 14,420	(41,898) - -	461 (1,237)	279,109 126,270 (14,420)	498,578 125,033
At 30 June 2012	108,970	120,182	46,174	(41,898)	(776)	390,959	623,611
At 30 June 2012	108,970	120,182	46,174	(41,898)	(776)	390,959	623,611
Total comprehensive income for the year	-	-	-	-	16,632	125,089	141,721
Statutory reserve	-	-	6,234	-	-	(6,234)	-
Dividends		-	-	-	-	(6,147)	(6,147)
At 30 June 2013	108,970	120,182	52,408	(41,898)	15,856	503,667	759,185

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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 YEAR ENDED 30 JUNE 2013

	12 months Ended 30.6.2013	12 months Ended 30.6.2012	12 months Ended 30.6.2013 (note a)	12 months Ended 30.6.2012 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	323,686	315,103	166,601	162,183
Adjustment for:				
Depreciation of property, plant and equipment	31,504	24,345	16,215	12,530
Amortisation of land use rights	283	283	146	146
Loss on disposal of property, plant and equipment	3,337	834	1,718	429
Interest expenses on bank borrowings	1,348	2,358	694	1,214
Interest income	(2,634)	(2,379)	(1,356)	(1,224)
Operating profit before working capital changes	357,524	340,544	184,018	175,278
(Increase)/decrease in inventories	(10,752)	4,833	(5,534)	2,488
Decrease/(increase) in trade and other receivables (refer to note b in	(,)	1,000	(=,== 1)	_,
condensed consolidated statements of financial position for the				
explanation for the increase)	86,573	(52,317)	44,559	(26,927)
Increase in trade and other payables	(5,080)	(19,350)	(2,615)	(9,959)
Cash generated from operations	428,265	273,710	220,428	140,880
Interest paid	(1,348)	(2,358)	(694)	(1,214)
Income tax paid	(81,427)	(68,679)	(41,910)	(35,349)
Interest received	2,634	2,379	1,356	1,224
Net cash generated from operating activities	348,124	205,052	179,180	105,541
Cash flows from investing activities				
Acquisition of property, plant and equipment	(44,672)	(18,906)	(22,993)	(9,731)
Proceeds on disposal of land use rights	-	681	-	351
Cash used in investing activities	(44,672)	(18,225)	(22,993)	(9,380)
Cash flows from financing activities				
Dividends paid	(11,942)	_	(6,147)	_
Bank loans obtained	14,700	30,000	7,566	15,441
Repayment of bank loans	(30,000)	(58,000)	(15,441)	(29,853)
Fixed deposit pledged with bank	(30,000)	2,800	(13,441)	1,441
Net cash used in financing activities	(27,242)	(25,200)	(14,022)	(12,971)
Net cash used in financing activities	(21,242)	(23,200)	(14,022)	(12,971)
Net increase in cash and cash equivalents	276,210	161,627	142,165	83,190
Cash and cash equivalents at beginning of the financial period	618,165	456,538	318,170	234,980
Effect of exchange rate fluctuations on cash and bank balances		-		-
Cash and cash equivalents at end of financial period	894,375	618,165	460,335	318,170

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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.