

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 31 MARCH 2014

	Note	Individual quarter Quarter ended 31.03.2014 31.03.2013					
		RMB'000	RMB'000	RM'000	RM'000		
Revenue	B1	336,241	458,500	176,162	240,216		
Cost of sales	_	(220,631)	(290,908)	(115,592)	(152,412)		
Gross Profit		115,610	167,592	60,570	87,804		
Other income		-	1,917	-	1,004		
Selling and distribution expenses	B1	(22,927)	(27,013)	(12,012)	(14,153)		
Administrative expenses		(20,616)	(52,018)	(10,801)	(27,253)		
Finance costs	_	(261)	(259)	(137)	(136)		
Profit before taxation	B1	71,806	90,219	37,620	47,266		
Income tax expenses	_	(19,697)	(33,698)	(10,320)	(17,655)		
Profit after taxation	B1	52,109	56,521	27,300	29,611		
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	2,268	40,587	1,188	21,264		
Total comprehensive income for the period	_	54,377	97,108	28,488	50,875		
Attributable to :							
- Equity holders of the Company	_	54,377	97,108	28,488	50,875		
Earnings per share attributable to equity holders of the Company:	D10	0.17	0.10	0.00	0.10		
Basic (RMB/RM)	B10	0.17	0.18	0.09	0.10		
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 31 March 2014 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5239 at 31 March 2014. 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 2013 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 2014

	Note	Cumulative Current year		Cumulative Quarter Current year-to-date		
		31.03.2014	31.03.2013	31.03.2014 (note a)	31.03.2013 (note a)	
		RMB'000	RMB'000	RM'000	RM'000	
Revenue	B1	904,086	1,281,977	473,666	671,649	
Cost of sales	-	(588,042)	(827,866)	(308,085)	(433,733)	
Gross Profit		316,044	454,111	165,581	237,916	
Other income		9,759	3,545	5,113	1,857	
Selling and distribution expenses	B1	(76,290)	(113,606)	(39,970)	(59,520)	
Administrative expenses		(42,505)	(72,521)	(22,269)	(37,995)	
Finance costs	_	(723)	(1,123)	(379)	(588)	
Profit before taxation	B1	206,285	270,406	108,076	141,670	
Income tax expenses	_	(52,738)	(65,258)	(27,630)	(34,190)	
Profit after taxation	B1	153,547	205,148	80,446	107,480	
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity		(6,446)	39,641	(3,377)	20,769	
Total comprehensive income for the year	-	147,101	244,789	77,069	128,249	
Attributable to :						
- Equity holders of the Company	-	147,101	244,789	77,069	128,249	
Earnings per share attributable to equity holders of the Company :						
Basic (RMB/RM)	B10	0.50	0.67	0.26	0.35	
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 2013 and the accompanying explanatory notes attached to the interim financial statements.



	Unaudited As At 31.03.2014	Audited As at 30.6.2013	Unaudited As At 31.03.2014 (note a)	Audited As a 30.6.2013 (note a)
ASSETS AND LIABILITIES	RMB'000	RMB'000	RM'000	RM'000
Non-current assets				
Property, plant and equipment	253,161	282,787	132,635	148,157
Land use rights	13,061	13,272	6,843	6,953
	266,222	296,059	139,478	155,110
Current assets				
Inventories	72,146	56,643	37,798	29,678
Trade and other receivables	343,937	353,729	180,194	185,325
Cash and bank balances	1,072,842	894,376	562,080	468,579
	1,488,925	1,304,748	780,072	683,582
Current liabilities				
Trade and other payables	72,483	74,219	37,973	38,886
Interest-bearing bank borrowings	18,000	14,700	9,431	7,702
Corporate income tax payable	19,657	14,001	10,299	7,336
	110,140	102,920	57,703	53,924
Net current assets	1,378,785	1,201,828	722,369	629,658
Non-current liabilities				
Deferred income tax liabilities	3,241	3,222	1,698	1,688
Net assets	1,641,766	1,494,665	860,149	783,080
EQUITY				
Share capital	211,715	211,715	110,921	110,921
Reserves	1,430,051	1,282,950	749,228	672,159
TOTAL EQUITY	1,641,766	1,494,665	860,149	783,080

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- (b) 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 2013 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014

Attributable to Equity Holders of the Company Non - distributable Distributable Currency Share Share Statutory Merger translation Retained Total capital premium reserve earnings Equity reserve reserve RMB'000 RMB'000 RMB'000 RMB'000 RMB'000 RMB'000 RMB'000 211,715 233,499 89,711 (1,508)759,587 1,211,601 (81,403)Total comprehensive income for the year 32,946 262,530 295,476 30,060 (30,060)(12,412)(12,412)211,715 119,771 233,499 (81,403)31,438 979,645 1,494,665 211,715 119,771 (81,403)31,438 979,645 233,499 1,494,665

7,484 Statutory reserve At 31 March 2014 211,715 233,499 127,255 (81,403)

	Attributable to Equity Holders of the Company						-
		Non - 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 2012	110,921	122,334	47,001	(42,648)	(790)	397,960	634,778
Total comprehensive income for the year	-	-	-	-	17,261	137,544	154,805
Statutory reserve	-	-	15,749	-	-	(15,749)	-
Dividends		-	-	-	-	(6,503)	(6,503)
At 30 June 2013	110,921	122,334	62,750	(42,648)	16,471	513,252	783,080
At 30 June 2013	110,921	122,334	62,750	(42,648)	16,471	513,252	783,080
Total comprehensive income for the period	-	-	-	-	(3,377)	80,446	77,069
Statutory reserve	_	-	3,921	-	=	(3,921)	
At 31 March 2014	110,921	122,334	66,671	(42,648)	13,094	589,777	860,149

Notes:

At 30 June 2012

Statutory reserve

At 30 June 2013

Total comprehensive income for the period

Dividends At 30 June 2013

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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 2013 and the accompanying explanatory notes attached to the interim financial statements.

153,547

1,125,708

(7,484)

147,101

1,641,766

(6,446)

24,992



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014

	9 months Ended 31.03.2014	9 months Ended 31.03.2013	9 months Ended 31.03.2014 (note a)	9 months Ended 31.03.2013 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	206,285	270,406	108,076	141,670
Adjustment for:				
Depreciation of property, plant and equipment	20,565	18,934	10,774	9,920
Write off of property, plant and equipment	12,043	2,982	6,310	-
Amortisation of land use rights	211	212	111	111
Interest expenses on bank borrowings	709	1,123	371	588
Interest income	(2,476)	(1,884)	(1,297)	(987)
Operating profit before working capital changes	237,337	291,773	124,345	151,302
Increase in inventories	(15,524)	(20,070)	(8,133)	(10,515)
Decrease in trade and other receivables	3,213	4,837	1,683	2,535
(Decrease)/Increase in trade and other payables	(1,736)	20,128	(910)	10,545
Cash generated from operations	223,290	296,668	116,985	153,867
Interest paid	(709)	(1,123)	(371)	(588)
Income tax paid	(47,082)	(46,335)	(24,667)	(24,276)
Interest received	2,476	1,884	1,297	987
Net cash generated from operating activities	177,975	251,094	93,244	129,990
Cash flows from investing activities				
Acquisition of property, plant and equipment	(2,809)	(17,286)	(1,472)	(9,056)
Cash used in investing activities	(2,809)	(17,286)	(1,472)	(9,056)
Cash flows from financing activities				
Dividends paid	-	(12,339)	-	(6,465)
Bank loans obtained	18,000	14,700	9,431	7,702
Repayment of bank loans	(14,700)	(30,000)	(7,702)	(15,718)
Net cash generated from / (used in) financing activities	3,300	(27,639)	1,729	(14,481)
Net increase in cash and cash equivalents	178,466	206,169	93,501	106,453
Cash and cash equivalents at beginning of the financial period	894,376	618,165	468,579	323,867
Effect of exchange rate fluctuations on cash and bank balances	-	-	-	-
Cash and cash equivalents at end of financial period	1,072,842	824,334	562,080	430,320

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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 2013 and the accompanying explanatory notes attached to the interim financial statements.