

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2014

Note Quarter ended 30.09.2014 30.09.2013		Individual Quarter of 30.09.2014 (note a)	-	
	RMB'000	RMB'000	RM'000	RM'000
B1	321,807	258,780	171,974	138,292
	(208,703)	(164,255)	(111,531)	(87,778)
	113,104	94,525	60,443	50,514
	8,138	7,284	4,349	3,893
B1	(20,111)	(14,237)	(10,747)	(7,608)
	(9,145)	(10,163)	(4,887)	(5,431)
	(280)	(226)	(150)	(121)
B1	91,706	77,183	49,008	41,247
_	(21,925)	(18,284)	(11,717)	(9,771)
B1	69,781	58,899	37,291	31,476
_	(6,975)	(6,362)	(3,727)	(3,400)
_	62,806	52,537	33,564	28,076
_	62,806	52,537	33,564	28,076
B10	0.21	0.19	0.11	0.10
B10	*	*	*	*
	B1 - B1	Note Quarter (30.09.2014) RMB'000 B1 321,807 (208,703) 113,104 8,138 B1 (20,111) (9,145) (280) B1 91,706 (21,925) B1 69,781 (6,975) 62,806 B10 0.21	Note Quarter ended 30.09.2013 RMB'000 RMB'000 B1 321,807 258,780 (208,703) (164,255) 113,104 94,525 8,138 7,284 7,284 B1 (20,111) (14,237) (9,145) (10,163) (280) (226) B1 91,706 77,183 (21,925) (18,284) B1 69,781 58,899 (6,975) (6,362) 62,806 52,537 B10 0.21 0.19	Note Quarter ended 30.09.2014 Quarter (note a) Quarter (note a) RMB'000 RMB'000 RM'000 B1 321,807 258,780 171,974 (208,703) (164,255) (111,531) 113,104 94,525 60,443 8,138 7,284 4,349 B1 (20,111) (14,237) (10,747) (9,145) (10,163) (4,887) (280) (226) (150) B1 91,706 77,183 49,008 (21,925) (18,284) (11,717) B1 69,781 58,899 37,291 (6,975) (6,362) (3,727) 62,806 52,537 33,564 B10 0.21 0.19 0.11

- (a) The presentation currency of this unaudited interim financial report is Renminbi ("RMB"). Supplementary information in Ringgit Malaysia ("RM") for the quarter ended 30 September 2014 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5344 at 30 September 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 2014 and the accompanying explanatory notes attached to the interim financial statements.

^{*} Refer to Note B11 (b) for further details.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2014

	Note	Cumulative Current year	-	Cumulative Quarter Current year-to-date			
		30.09.2014	30.09.2013	30.09.2014 (note a)	30.09.2013 (note a)		
		RMB'000	RMB'000	RM'000	RM'000		
Revenue	B1	321,807	258,780	171,974	138,292		
Cost of sales	_	(208,703)	(164,255)	(111,531)	(87,778)		
Gross Profit		113,104	94,525	60,443	50,514		
Other income		8,138	7,284	4,349	3,893		
Selling and distribution expenses	B1	(20,111)	(14,237)	(10,747)	(7,608)		
Administrative expenses		(9,145)	(10,163)	(4,887)	(5,431)		
Finance costs	_	(280)	(226)	(150)	(121)		
Profit before taxation	B1	91,706	77,183	49,008	41,247		
Income tax expenses	_	(21,925)	(18,284)	(11,717)	(9,771)		
Profit after taxation	B1	69,781	58,899	37,291	31,476		
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity		(6,975)	(6,362)	(3,727)	(3,400)		
Total comprehensive income for the year	_	62,806	52,537	33,564	28,076		
Attributable to :							
- Equity holders of the Company	_	62,806	52,537	33,564	28,076		
Earnings per share attributable to equity holders of the Company: Basic (RMB/RM) Diluted (RMB/RM)	B10 B10	0.21	0.19	0.11	0.10		

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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 2014 and the accompanying explanatory notes attached to the interim financial statements.

^{*} Refer to Note B11 (b) for further details.



	Unaudited As At 30.09.2014	Audited As at 30.6.2014	As At 30.09.2014 (note a)	Audited As a 30.6.2014 (note a)
ASSETS AND LIABILITIES	RMB'000	RMB'000	RM'000	RM'000
Non-current assets				
Property, plant and equipment	268,492	251,612	143,482	134,461
Land use rights	12,919	12,990	6,904	6,942
	281,411	264,602	150,386	141,403
Current assets	0.44			- 2 - 40
Inventories	59,064	42,259	31,564	22,584
Trade and other receivables	332,679	356,401	177,784	190,463
Cash and bank balances	1,239,875	1,156,243	662,589	617,896
	1,631,618	1,554,903	871,937	830,943
Current liabilities				- ,
Trade and other payables	79,651	58,301	42,565	31,157
Interest-bearing bank borrowings	18,000	18,000	9,619	9,620
Corporate income tax payable	21,918	12,510	11,713	6,686
	119,569	88,811	63,897	47,463
Net current assets	1,512,049	1,466,092	808,040	783,480
Non-current liabilities				
Deferred income tax liabilities	3,197	3,237	1,709	1,730
Net assets	1,790,263	1,727,457	956,717	923,153
EQUITY				
Share capital	230,886	230,886	123,386	123,386
Reserves	1,559,377	1,496,571	833,331	799,767
TOTAL EQUITY	1,790,263	1,727,457	956,717	923,153

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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 2014 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2014

	Attributable to Equity Holders of the Company								
		Non - distributable					I		
	Share capital RMB'000	Share premium RMB'000	Statutory reserve RMB'000	Merger reserve RMB'000	Currency translation reserve RMB'000	Warrants reserve RMB'000	Discount on shares RMB'000	Retained earnings RMB'000	Total Equity RMB'000
At 1 July 2013	211,715	233,499	119,771	(81,403)	31,438	-	-	979,645	1,494,665
Total comprehensive income for the period	-	-	-	-	(3,371)	-	-	176,640	173,269
Issuance of new shares	19,171	40,352	-	-	-	-	-	-	59,523
Issuance of warrants	-	-	-	-	-	71,923	(71,923)	-	-
Statutory reserve		-	16,425	-	-	-	-	(16,425)	<u> </u>
At 30 June 2014	230,886	273,851	136,196	(81,403)	28,067	71,923	(71,923)	1,139,860	1,727,457
At 1 July 2014	230,886	273,851	136,196	(81,403)	28,067	-	-	1,139,860	1,727,457
Total comprehensive income for the period		-	-	-	(6,975)	-	-	69,781	62,806
At 30 September 2014	230,886	273,851	136,196	(81,403)	21,092	-	-	1,209,641	1,790,263

		Attributable to Equity Holders of the Company							
	Share capital RM'000	Share premium RM'000	Statutory reserve RM'000	Merger reserve RM'000	Currency translation reserve RM'000	Warrants reserve RM'000	Discount on shares RM'000	Retained earnings RM'000	Total Equity RM'000
At 1 July 2013 Total comprehensive income for the period Issuance of new shares Issuance of warrants Statutory reserve At 30 June 2014	113,140 - 10,246 - - - 123,386	124,782 - 21,564 - 146,346	64,006 - - - - 8,778 72,784	(43,502) - - - - - (43,502)	16,800 (1,801) - - - 14,999	38,436 - 38,436	(38,436)	523,522 94,396 - (8,778) 609,140	798,748 92,595 31,810 - - 923,153
At 1 July 2014 Total comprehensive income for the period At 30 September 2014	123,386 - 123,386	146,346 - 146,346	72,784 - 72,784	(43,502) - (43,502)	14,999 (3,727) 11,272	38,436 - 38,436	(38,436)	609,140 37,291 646,431	923,153 33,564 956,717

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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 2014 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL YEAR PERIOD 30 SEPTEMBER 2014

	3 months Ended 30.09.2014	3 months Ended 30.09.2013	3 months Ended 30.09.2014 (note a)	3 months Ended 30.09.2013 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	91,706	77,183	49,008	41,247
Adjustment for:				
Depreciation of property, plant and equipment	5,997	7,373	3,205	3,940
Write off of property, plant and equipment	1,368	-	731	-
Amortisation of land use rights	71	70	38	37
Unrealised gain on foreign exchange differences	(6,850)	-	(3,661)	-
Interest expenses on bank borrowings	276	225	147	120
Interest income	(1,069)	(754)	(571)	(403)
Operating profit before working capital changes	91,499	84,097	48,897	44,941
Increase in inventories	(16,805)	(52,010)	(8,981)	(27,794)
Decrease in trade and other receivables	23,721	61,445	12,677	32,835
Increase/(decrease) in trade and other payables	21,202	(5,089)	11,330	(2,719)
Cash generated from operations	119,617	88,443	63,923	47,263
Interest paid	(276)	(225)	(147)	(120)
Income tax paid	(12,510)	(14,001)	(6,685)	(7,482)
Interest received	1,069	754	571	403
Net cash generated from operating activities	107,900	74,971	57,662	40,064
Cash flows from investing activities				
Acquisition of property, plant and equipment	(24,245)	(2,203)	(12,957)	(1,177)
Cash used in investing activities	(24,245)	(2,203)	(12,957)	(1,177)
Cash flows from financing activities				
Bank loans obtained	-	4,700	-	2,512
Repayment of bank loans	-	(4,700)	-	(2,512)
Net cash generated from / (used in) financing activities	-	-	-	-
Net increase in cash and cash equivalents Translation differences	83,655 (23)	72,768	44,705 (12)	38,887
Cash and cash equivalents at beginning of the financial period Effect of exchange rate fluctuations on cash and bank balances	1,156,243	894,376	617,896	477,955
Effect of exchange rate fractuations on easil and bank barances				

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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 2014 and the accompanying explanatory notes attached to the interim financial statements.