

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 31 MARCH 2015

	Note	Individual of Quarter of 31.3.2015		Individual of Quarter et 31.3.2015 (note a)	-
		RMB'000	RMB'000	RM'000	RM'000
Revenue	B1	324,873	336,241	179,602	185,887
Cost of sales	_	(201,407)	(220,631)	(111,345)	(121,973)
Gross Profit		123,466	115,610	68,257	63,914
Other income		13,913	-	7,692	-
Selling and distribution expenses	B1	(18,856)	(22,927)	(10,424)	(12,675)
Administrative expenses		(7,325)	(20,616)	(4,050)	(11,397)
Finance costs	_	(259)	(261)	(143)	(144)
Profit before taxation	B1	110,939	71,806	61,332	39,698
Income tax expenses		(24,839)	(19,697)	(13,732)	(10,889)
Profit after taxation	B1	86,100	52,109	47,600	28,809
Other comprehensive income/(losses), net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	(16,204)	2,268	(8,958)	1,254
Total comprehensive income for the period	_	69,896	54,377	38,642	30,063
Attributable to :					
- Equity holders of the Company	_	69,896	54,377	38,642	30,063
Earnings per share attributable to equity holders of the Company : Basic (RMB/RM)	B10	0.25	0.17	0.14	0.09
		*	*	*	*
Diluted (RMB/RM)	B10	*	ক	ጥ	ጥ

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5528 at 31 March 2015. 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 31 MARCH 2015

31.3.2014 RMB'000 904,086 (588,042) 316,044 9,759 (76,290) (42,505)	31.3.2015 (note a) RM'000 570,693 (361,467) 209,226 22,627 (48,882)	31.3.2014 (note a) RM'000 499,813 (325,092) 174,721 5,395
904,086 (588,042) 316,044 9,759 (76,290) (42,505)	570,693 (361,467) 209,226 22,627	499,813 (325,092) 174,721
(588,042) 316,044 9,759 (76,290) (42,505)	(361,467) 209,226 22,627	(325,092) 174,721
316,044 9,759 (76,290) (42,505)	209,226 22,627	174,721
9,759 (76,290) (42,505)	22,627	
(76,290) (42,505)		5,395
(42,505)	(48,882)	
		(42,176)
(700)	(16,645)	(23,498)
(723)	(451)	(400)
206,285	165,875	114,042
(52,738)	(37,487)	(29,156)
153,547	128,388	84,886
(6,446)	(22,361)	(3,564)
147,101	106,027	81,322
147,101	106,027	81,322
0.50	0.38	0.28
	147,101	147,101 106,027 0.50 0.38

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5528 at 31 March 2015. 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.



0 RMB'000 251,612 3 12,990 0 264,602 42,259 4 356,401 5 1,156,243 0 1,554,903 5 8,301 18,000	RM'000 152,309 7,584 159,893 39,174 177,933 832,974 1,050,081	25,083 211,543 686,279 922,905
3 12,990 264,602 42,259 4 356,401 5 1,156,243 0 1,554,903	7,584 159,893 39,174 177,933 832,974 1,050,081 50,749	7,710 157,052 25,083 211,543 686,279 922,905 34,605
3 12,990 264,602 42,259 4 356,401 5 1,156,243 0 1,554,903	7,584 159,893 39,174 177,933 832,974 1,050,081 50,749	7,710 157,052 25,083 211,543 686,279 922,905 34,605
3 12,990 264,602 42,259 4 356,401 5 1,156,243 0 1,554,903	7,584 159,893 39,174 177,933 832,974 1,050,081 50,749	7,710 157,052 25,083 211,543 686,279 922,905 34,605
264,602 42,259 356,401 1,156,243 1,554,903 58,301	159,893 39,174 177,933 832,974 1,050,081 50,749	25,083 211,543 686,279 922,905
42,259 356,401 1,156,243 1,554,903 58,301	39,174 177,933 832,974 1,050,081	25,083 211,543 686,279 922,905 34,605
356,401 5 1,156,243 0 1,554,903 58,301	177,933 832,974 1,050,081 50,749	211,543 686,279 922,905 34,605
356,401 5 1,156,243 0 1,554,903 58,301	177,933 832,974 1,050,081 50,749	211,543 686,279 922,905 34,605
1,156,243 1,554,903 58,301	832,974 1,050,081 50,749	686,279 922,905 34,605
58,301	1,050,081 50,749	922,905 34,605
58,301	50,749	34,605
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
10,000	10,684	10,684
12,510	14,743	7,426
		-
88,811	76,176	52,715
1,466,092	973,905	870,190
3,237	1,901	1,921
1,727,457	1,131,897	1,025,321
230,886	137,042	137,042
•		888,279
	1,131,897	1,025,321
386 130	386 230,886 130 1,496,571 016 1,727,457	386 230,886 137,042 130 1,496,571 994,855

Notes.

⁽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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5935 at 31 March 2015. 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 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 31 MARCH 2015

Attributable to Equity Holders of the Company									
		Nor	ı - distributab	le			I	Distributable	
					Currency				
	Share capital RMB'000	Share premium RMB'000	Statutory reserve RMB'000	Merger reserve RMB'000	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)	
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	71,923	(71,923)	1,139,860	1,727,457
Total comprehensive income for the period	-	-	-	-	(40,447)	-	-	232,236	191,789
Dividends		-	-	-	-			(12,230)	(12,230)
At 31 March 2015	230,886	273,851	136,196	(81,403)	(12,380)	71,923	(71,923)	1,359,866	1,907,016

		Attributable to Equity Holders of the Company								
		Non - distributable					Distributable			
	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	125,662	138,592	71,089	(48,316)	18,660	-	-	581,461	887,148	
Total comprehensive income for the period	-	-	-	-	(2,001)	-	-	104,843	102,842	
Issuance of new shares	11,380	23,951	-	-	-	-	-	-	35,331	
Issuance of warrants	-	-	-	-	-	42,689	(42,689)	-	-	
Statutory reserve		-	9,749	-	-	-	-	(9,749)		
At 30 June 2014	137,042	162,543	80,838	(48,316)	16,659	42,689	(42,689)	676,555	1,025,321	
At 1 July 2014	137,042	162,543	80,838	(48,316)	16,659	42,689	(42,689)	676,555	1,025,321	
Total comprehensive income for the period	-	-	-	-	(24,007)	-	-	137,842	113,835	
Dividends		-	-	-	-			(7,259)	(7,259)	
At 31 March 2015	137,042	162,543	80,838	(48,316)	(7,348)	42,689	(42,689)	807,138	1,131,897	

⁽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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5935 at 31 March 2015. 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 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 PERIOD 31 MARCH 2015

	9 months Ended 31.3.2015	9 months Ended 31.3.2014	9 months Ended 31.3.2015 (note a)	9 months Ended 31.3.2014 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	300,044	206,285	165,875	114,042
Adjustment for:				
Depreciation of property, plant and equipment	18,645	20,565	10,308	11,369
Write off of property, plant and equipment	1,487	12,043	822	6,658
Amortisation of land use rights	211	211	117	117
Unrealised gain on foreign exchange differences	(40,112)	-	(22,175)	-
Interest expenses on bank borrowings	804	709	444	392
Interest income	(3,300)	(2,476)	(1,824)	(1,369)
Operating profit before working capital changes	277,779	237,337	153,567	131,209
Increase in inventories	(23,742)	(15,524)	(13,125)	(8,582)
Decrease in trade and other receivables	55,746	3,213	30,818	1,774
Decrease/(Increase) in trade and other payables	27,100	(1,736)	14,982	(959)
Cash generated from operations	336,883	223,290	186,242	123,442
Interest paid	(804)	(709)	(444)	(392)
Income tax paid	(55,479)	(47,082)	(30,671)	(26,028)
Interest received	3,300	2,476	1,824	1,369
Net cash generated from operating activities	283,900	177,975	156,951	98,391
Cash flows from investing activities				
Acquisition of property, plant and equipment	(24,245)	(2,809)	(13,404)	(1,553)
Cash used in investing activities	(24,245)	(2,809)	(13,404)	(1,553)
Cash flows from financing activities				
Bank loans obtained	-	18,000	-	9,951
Repayment of bank loans	-	(14,700)	-	(8,127)
Dividends paid	(12,230)	-	(6,761)	-
Net cash generated from / (used in) financing activities	(12,230)	3,300	(6,761)	1,824
Net increase in cash and cash equivalents	247,425	178,466	136,786	98,662
Translation differences Cash and cash equivalents at beginning of the financial period	(273) 1,156,243	- 894,376	(151) 639,214	- 494,445
	1,403,395	1,072,842	775,849	593,107

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5528 at 31 March 2015. 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 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.