

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FOURTH QUARTER ENDED 30 JUNE 2015

	Note	Individual o Quarter o 30.6.2015	-	Individual o Quarter e 30.6.2015 (note a)		
		RMB'000	RMB'000	RM'000	RM'000	
Revenue	B1	260,560	325,332	145,907	182,177	
Cost of sales	_	(172,112)	(223,401)	(96,378)	(125,099)	
Gross Profit		88,448	101,931	49,529	57,078	
Other income		8,149	-	4,563	-	
Selling and distribution expenses	B1	(54,488)	(50,114)	(30,512)	(28,062)	
Administrative expenses		(15,612)	(14,673)	(8,742)	(8,216)	
Finance costs	_	(252)	(266)	(141)	(149)	
Profit before taxation	B1	26,245	36,878	14,697	20,651	
Income tax expenses	_	(7,570)	(13,070)	(4,239)	(7,319)	
Profit after taxation	B1	18,675	23,808	10,458	13,332	
Other comprehensive income/(losses), net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	(6,625)	3,095	(3,710)	1,733	
Total comprehensive income for the period	_	12,050	26,903	6,748	15,065	
Attributable to :						
- Equity holders of the Company	-	12,050	26,903	6,748	15,065	
Earnings per share attributable to equity holders of the Company :						
Basic (RMB/RM)	B10	0.06	0.08	0.03	0.04	
Diluted (RMB/RM)	B10	*	*	*	*	

Notes:

(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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.5600 at 30 June 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 YEAR ENDED 30 JUNE 2015

	Note	Cumulative Current year		Cumulative Quarter Current year-to-date			
		30.6.2015	30.6.2014	30.6.2015 (note a)	30.6.2014 (note a)		
		RMB'000	RMB'000	RM'000	RM'000		
Revenue	B1	1,292,858	1,229,418	723,966	688,441		
Cost of sales	_	(825,951)	(811,442)	(462,510)	(454,386)		
Gross Profit		466,907	417,976	261,456	234,055		
Other income		49,077	6,905	27,482	3,867		
Selling and distribution expenses	B1	(142,908)	(126,404)	(80,025)	(70,783)		
Administrative expenses		(45,720)	(55,043)	(25,602)	(30,823)		
Finance costs		(1,067)	(986)	(597)	(552)		
Profit before taxation	B1	326,289	242,448	182,714	135,764		
Income tax expenses		(75,378)	(65,808)	(42,210)	(36,851)		
Profit after taxation	B1	250,911	176,640	140,504	98,913		
Other comprehensive income, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity		(47,072)	(3,371)	(26,359)	(1,888)		
Total comprehensive income for the year	_	203,839	173,269	114,145	97,025		
Attributable to :							
- Equity holders of the Company	-	203,839	173,269	114,145	97,025		
Earnings per share attributable to equity holders of the Company :							
Basic (RMB/RM)	B10	0.74	0.57	0.42	0.32		
Diluted (RMB/RM)	B10	*	*	*	*		

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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.



CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 JUNE 2015

	Unaudited As At 30.6.2015	Audited As at 30.6.2014	Unaudited As At 30.6.2015 (note a)	Audited As at 30.6.2014 (note a)
ASSETS AND LIABILITIES	RMB'000	RMB'000	RM'000	RM'000
Non-current assets				
Property, plant and equipment	250,419	251,612	152,816	153,544
Land use rights	12,707	12,990	7,754	7,927
	263,126	264,602	160,570	161,471
Current assets		1		
Inventories	42,055	42,259	25,664	25,789
Trade and other receivables	253,536	356,401	154,719	217,491
Cash and bank balances	1,456,946	1,156,243	889,086	705,586
I	1,752,537	1,554,903	1,069,469	948,866
Current liabilities				
Trade and other payables	68,249	58,301	41,648	35,578
Interest-bearing bank borrowings	18,000	18,000	10,984	10,985
Corporate income tax payable	7,003	12,510	4,274	7,635
	93,252	88,811	56,906	54,198
Net current assets	1,659,285	1,466,092	1,012,563	894,668
Non-current liabilities				
Deferred income tax liabilities	3,189	3,237	1,946	1,975
Net assets	1,919,222	1,727,457	1,171,187	1,054,164
EQUITY				
-	230,886	220 006	140,897	140,897
Share capital Reserves	1,688,336	230,886 1,496,571	1,030,290	913,267
TOTAL EQUITY	1,088,330	1,496,571	1,171,187	1,054,164
IOTAL EQUILI	1,717,222	1,/2/,43/	1,1/1,10/	1,034,104
Net assets per share attributable				
to equity holders of the Company (RMB/RM)	5.68	5.11	3.46	3.12

Notes:

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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 YEAR ENDED 30 JUNE 2015

			Attributab	le to Equity I	Holders of the	Company				
		Non - distributable						Distributable		
	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)	-	
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	-	-	-	-	(47,072)	-	-	250,911	203,839	
Dividends	-	-	-	-	-			(12,074)	(12,074)	
At 30 June 2015	230,886	273,851	136,196	(81,403)	(19,005)	71,923	(71,923)	1,378,697	1,919,222	

	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	129,197	142,490	73,089	(49,675)	19,185	-	-	597,818	912,104	
Total comprehensive income for the period	-	-	-	-	(2,057)	-	-	107,793	105,736	
Issuance of new shares	11,700	24,624	-	-	-	-	-	-	36,324	
Issuance of warrants	-	-	-	-	-	43,890	(43,890)	-	-	
Statutory reserve	-	-	10,023	-	-	-	-	(10,023)	-	
At 30 June 2014	140,897	167,114	83,112	(49,675)	17,128	43,890	(43,890)	695,588	1,054,164	
At 1 July 2014	140,897	167,114	83,112	(49,675)	17,128	43,890	(43,890)	695,588	1,054,164	
Total comprehensive income for the period	-	-	-	-	(28,725)	-	-	153,116	124,391	
Dividends	-	-	-	-	-			(7,368)	(7,368)	
At 30 June 2015	140,897	167,114	83,112	(49,675)	(11,597)	43,890	(43,890)	841,336	1,171,187	

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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.



(Company No. 995177-V))

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL YEAR 30 JUNE 2015

	12 months Ended 30.6.2015	12 months Ended 30.6.2014	12 months Ended 30.6.2015 (note a)	12 months Ended 30.6.2014 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	326,289	242,448	182,714	135,764
Adjustment for:				
Depreciation of property, plant and equipment	24,912	26,371	13,950	14,767
Write off of property, plant and equipment	1,487	1,084	833	607
Amortisation of land use rights	282	282	158	158
Loss on disposal of property, plant and equipment	-	9,084	-	5,087
Unrealised gain on foreign exchange differences	(45,617)	(3,192)	(25,544)	(1,787)
Interest expenses on bank borrowings	1,066	986	597	552
Interest income	(4,579)	(3,578)	(2,564)	(2,004)
Operating profit before working capital changes	303,840	273,485	170,144	153,144
Increase in inventories	204	14,384	114	8,055
Decrease/(Increase) in trade and other receivables	100.278	(2,672)	56.153	(1,498)
Increase/(Decrease) in trade and other payables	9,919	(16,080)	5,554	(9,003)
Cash generated from operations	414,241	269,117	231,965	150,698
Interest paid	(1,066)	(986)	(597)	(552)
Income tax paid	(80,318)	(67,299)	(44,976)	(37,686)
Interest received	4,579	3,578	2,564	2,004
Net cash generated from operating activities	337,436	204,410	188,956	114,464
Cash flows from investing activities				
Acquisition of property, plant and equipment	(24,322)	(8,014)	(13,620)	(4,488)
Proceeds on disposal of property, plant and equipment	-	2,650	-	1,484
Cash used in investing activities	(24,322)	(5,364)	(13,620)	(3,004)
Cash flows from financing activities				
Proceed from issue of shares		59.523	-	33.331
Bank loans obtained	-	18,000	-	10.080
Repayment of bank loans	-	(14,700)	-	(8,232)
Dividends paid	(12,074)	-	(6,761)	(0,202)
Net cash generated from / (used in) financing activities	(12,074)	62,823	(6,761)	35,179
Net increase in cash and cash equivalents	301.040	261.869	168.575	146.639
Translation differences	(337)	(2)	14,925	140,039
Cash and cash equivalents at beginning of the financial period	1,156,243	894,376	705,586	545,784
Cash and cash equivalents at end of financial period	1,456,946	1,156,243	889,086	705,586
Cash and Cash equivalents at the Of Illiancial period	1,430,240	1,130,243	007,000	103,300

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