

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2015

	Note	Note Quarter ended 30.9.2015 30.9.2014		Individual quarter Quarter ended 30.9.2015 30.9.2014			
		RMB'000	RMB'000	(note a) RM'000	(note a) RM'000		
Revenue	B1	214,652	321,807	134,774	202,054		
Cost of sales	_	(143,347)	(208,703)	(90,004)	(131,039)		
Gross profit		71,305	113,104	44,770	71,015		
Other income		26,511	8,138	16,646	5,110		
Selling and distribution expenses	B1	(48,957)	(20,111)	(30,739)	(12,627)		
Administrative expenses		(7,860)	(9,145)	(4,935)	(5,742)		
Finance costs	_	(259)	(280)	(163)	(176)		
Profit before taxation	B1	40,740	91,706	25,579	57,580		
Income tax expenses	_	(4,642)	(21,925)	(2,915)	(13,766)		
Profit after taxation	B1	36,098	69,781	22,664	43,814		
Other comprehensive losses, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity	_	(24,746)	(6,975)	(15,537)	(4,379)		
Total comprehensive income for the period	_	11,352	62,806	7,127	39,435		
Attributable to :							
- Equity holders of the Company	_	11,352	62,806	7,127	39,435		
Earnings per share attributable to equity holders of the Company :							
Basic (RMB/RM)	B10	0.11	0.21	0.07	0.13		
Diluted (RMB/RM)	B10	*	*	*	*		

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.6279 at 30 September 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 2015 and the accompanying explanatory notes attached to the interim financial statements.

^{*} Refer to Note B10 (b) for further details.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2015

	Note	Cumulative Current year		Cumulative Quarter Current year-to-date			
		30.9.2015	30.9.2014	30.9.2015 (note a)	30.9.2014 (note a)		
		RMB'000	RMB'000	RM'000	RM'000		
Revenue	B1	214,652	321,807	134,774	202,054		
Cost of sales	_	(143,347)	(208,703)	(90,004)	(131,039)		
Gross profit		71,305	113,104	44,770	71,015		
Other income		26,511	8,138	16,646	5,110		
Selling and distribution expenses	B1	(48,957)	(20,111)	(30,739)	(12,627)		
Administrative expenses		(7,860)	(9,145)	(4,935)	(5,742)		
Finance costs	_	(259)	(280)	(163)	(176)		
Profit before taxation	B1	40,740	91,706	25,579	57,580		
Income tax expenses	_	(4,642)	(21,925)	(2,915)	(13,766)		
Profit after taxation	B1	36,098	69,781	22,664	43,814		
Other comprehensive losses, net of tax - Translation differences arising from foreign currency financial statements recognised directly in equity Total comprehensive income for the period	_	(24,746) 11,352	(6,975) 62,806	(15,537) 7,127	(4,379) 39,435		
Attributable to:							
- Equity holders of the Company	-	11,352	62,806	7,127	39,435		
Earnings per share attributable to equity holders of the Company : Basic (RMB/RM)	B10	0.11	0.21	0.07	0.13		
Diluted (RMB/RM)	B10	*	*	*	*		

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.6279 at 30 September 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 2015 and the accompanying explanatory notes attached to the interim financial statements.

^{*} Refer to Note B10 (b) for further details.



	30.6.2015	As At 30.9.2015 (note a)	As at 30.6.2015 (note a)
RMB'000	RMB'000	RM'000	RM'000
244,236	250,419	158,753	162,772
12,637	12,707	8,214	8,260
256,873	263,126	166,967	171,032
74,517	44,055	48,436	28,636
•	253,536	148,101	164,799
1,455,284	1,456,947	945,935	947,016
1,757,648	1,754,538	1,142,472	1,140,451
55,797	68,017	36,270	44,214
	18,000	11,700	11,700
4,642	7,003	3,017	4,552
78,439	93,020	50,987	60,466
1,679,209	1,661,518	1,091,485	1,079,985
3,319	3,233	2,157	2,101
1,932,763	1,921,411	1,256,295	1,248,916
230,886	230,886	150,076	150,076
1,701,877	1,690,525	1,106,219	1,098,840
1,932,763	1,921,411	1,256,295	1,248,916
	244,236 12,637 256,873 74,517 227,847 1,455,284 1,757,648 55,797 18,000 4,642 78,439 1,679,209 3,319 1,932,763	244,236 250,419 12,637 12,707 256,873 263,126 74,517 44,055 227,847 253,536 1,455,284 1,456,947 1,757,648 1,754,538 55,797 68,017 18,000 18,000 4,642 7,003 78,439 93,020 1,679,209 1,661,518 3,319 3,233 1,932,763 1,921,411 230,886 230,886 1,701,877 1,690,525	244,236 250,419 158,753 12,637 12,707 8,214 256,873 263,126 166,967 74,517 44,055 48,436 227,847 253,536 148,101 1,455,284 1,456,947 945,935 1,757,648 1,754,538 1,142,472 55,797 68,017 36,270 18,000 18,000 11,700 4,642 7,003 3,017 78,439 93,020 50,987 1,679,209 1,661,518 1,091,485 3,319 3,233 2,157 1,932,763 1,921,411 1,256,295 230,886 230,886 150,076 1,701,877 1,690,525 1,106,219

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.6500 at 30 September 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 2015 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 2015

	Attributable to Equity Holders of the Company								
		Non - distributable							
					Currency				
	Share	Share	Statutory	Merger	translation	Warrants	Discount	Retained	Total
	capital RMB'000	premium RMB'000	reserve RMB'000	reserve RMB'000	reserve RMB'000	reserve RMB'000	on shares RMB'000	earnings RMB'000	Equity RMB'000
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	-	-	10,542	-	(45,207)	-	-	250,536	215,871
Dividends	-	-	-	-	-	-	-	(11,375)	(11,375)
Transfer to statutory reserve		-	-	-	-	-	-	(10,542)	(10,542)
At 30 June 2015	230,886	273,851	146,738	(81,403)	(17,140)	71,923	(71,923)	1,368,479	1,921,411
At 1 July 2015	230,886	273,851	146,738	(81,403)	(17,140)	71,923	(71,923)	1,368,479	1,921,411
Total comprehensive income for the period		-	-	-	(24,746)	-	-	36,098	11,352
At 30 September 2015	230,886	273,851	146,738	(81,403)	(41,886)	71,923	(71,923)	1,404,577	1,932,763

	Attributable to Equity Holders of the Company Non - distributable								
	-	Non	- distributable	:	~		ш	istributable	
	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 2014	150,076	178,003	88,527	(52,912)	18,244	_	-	740,909	1,122,847
Total comprehensive income for the period	-	-	6,852	-	(29,385)	-	-	162,848	140,315
Dividends	-	-	-	-	-	-	-	(7,394)	(7,394)
Transfer to statutory reserve	-	-	-	-	-	-	-	(6,852)	(6,852)
At 30 June 2015	150,076	178,003	95,379	(52,912)	(11,141)	-	-	889,511	1,248,916
At 1 July 2015	150,076	178,003	95,379	(52,912)	(11,141)	-	-	889,511	1,248,916
Total comprehensive income for the period	-	-	-	-	(16,085)	-	-	23,464	7,379
At 30 September 2015	150,076	178,003	95,379	(52,912)	(27,226)	-	-	912,975	1,256,295

⁽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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.6500 at 30 September 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 2015 and the accompanying explanatory notes attached to the interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL PERIOD 30 SEPTEMBER 2015

	3 months Ended 30.9.2015	3 months Ended 30.9.2014	3 months Ended 30.9.2015 (note a)	3 months Ended 30.9.2014 (note a)
	RMB'000	RMB'000	RM'000	RM'000
Cash flows from operating activities				
Profit before tax	40,740	91,706	25,579	57,580
Adjustment for:				
Depreciation of property, plant and equipment	6,183	5,997	3,882	3,765
Write off of property, plant and equipment	-	1,368	-	859
Amortisation of land use rights	71	71	45	45
Unrealised gain on foreign exchange differences	(25,410)	(6,850)	(15,954)	(4,301)
Interest expenses on bank borrowings	259	276	163	173
Interest income	(1,307)	(1,069)	(821)	(671)
Operating profit before working capital changes	20,536	91,499	12,894	57,450
Increase in inventories	(30,462)	(16,805)	(19,126)	(10,551)
Decrease in trade and other receivables	25,691	23,721	16,131	14,892
Increase/(Decrease) in trade and other payables	(11,461)	21,202	(7,196)	13,313
Cash generated from operations	4,304	119,617	2,703	75,104
Interest paid	(259)	(276)	(163)	(173)
Income tax paid	(7,003)	(12,510)	(4,397)	(7,855)
Interest received	1,307	1,069	821	671
Net cash (used in)/generated from operating activities	(1,651)	107,900	(1,036)	67,747
Cash flows from investing activities				
Acquisition of property, plant and equipment		(24,245)	-	(15,223)
Cash used in investing activities		(24,245)	-	(15,223)
Cash flows from financing activities				
Bank loans obtained	4,700	-	2,951	_
Repayment of bank loans	(4,700)	-	(2,951)	-
Net cash generated from / (used in) financing activities	-	-	-	-
Net (decrease)/increase in cash and cash equivalents	(1,651)	83,655	(1,036)	52,524
	(1,001)	,	` '	-)-
Translation differences	(12)	(23)	(45)	(13)
	(12) 1,456,947	(23) 1,156,243	(45) 947,016	(13) 725,973

- (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 2015 with comparatives are shown for reference only and has been made at the same exchange rate of RMB1 to RM0.6279 at 30 September 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 2015 and the accompanying explanatory notes attached to the interim financial statements.