

# UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2009 CONDENSED CONSOLIDATED INCOME STATEMENTS

	Individual Qu	ıarter	Cumulative Quarter			
	Current Year Quarter 31.12.2009 RM'000	Preceding Year Corresponding Quarter 31.12.2008 RM'000	Current Year-To-Date 31.12.2009 RM'000	Preceding Year Corresponding Period 31.12.2008 RM'000		
Revenue	35,631	N/A	66,486	N/A		
Operating expenses	(29,340)	N/A	(55,551)	N/A		
Other operating income	16_	N/A_	92	N/A		
Operating profit	6,307	N/A	11,027	N/A		
Finance costs	(160)	N/A	(332)	N/A		
Profit before taxation	6,147	N/A	10,695	N/A		
Tax expense	(1,820)	N/A	(3,129)	N/A		
Profit for the period	4,327	N/A	7,566	N/A		
Attributable to: Equity holders of the parent Minority interest	4,327 - 4,327	N/A N/A N/A	7,566 - 7,566	N/A N/A N/A		
Earnings per share attributable to equity holders of the parent : - Basic (sen) - Diluted (sen)	4.45 N/A	N/A N/A	10.10 N/A	N/A N/A		

### Notes:

## N/A Not applicable

- (a) The Unaudited Condensed Consolidated Income Statements should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 30 June 2009 as disclosed in the Prospectus of the Company dated 3 December 2009 and the accompanying explanatory notes attached to this interim financial report.
- (b) No comparative figures for the preceding year's individual and cumulative corresponding period are available as this is the second interim financial report being announced by the Company, in compliance with the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").



# UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2009 CONDENSED CONSOLIDATED BALANCE SHEET

	Unaudited As At 31.12.2009 RM'000	Audited As At 30.06.2009 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	30,595	N/A
Intangible assets	637	N/A
Total non-current assets	31,232	N/A
CURRENT ASSETS		
Inventories	26,585	N/A
Trade and other receivables	26,362	N/A
Deposits, cash and bank balances	26,588	N/A
Total current assets	79,535	N/A
TOTAL ASSETS	110,767	N/A
EQUITY AND LIABILITIES		
Share capital	60,000	N/A
Reserves	29,067	N/A
Total Equity	89,067	N/A
NON-CURRENT LIABILITIES		
Long term borrowings	15	N/A
Deferred tax liabilities	1,617	N/A
Total non-current liabilities	1,632	N/A
CURRENT LIABILITIES		
Trade and other payables	9,413	N/A
Bank borrowings	9,049	N/A
Tax liabilities	1,606	N/A
Total current liabilities	20,068	N/A
Total liabilities	21,700	N/A
TOTAL EQUITY AND LIABILITIES	110,767	N/A
NET ASSETS PER SHARE ATTRIBUTABLE TO		
ORDINARY EQUITY HOLDERS OF THE PARENT (SEN)	74.22	N/A

### Notes:

## N/A Not applicable

- (a) The Unaudited Condensed Consolidated Balance Sheets should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 30 June 2009 as disclosed in the Prospectus of the Company dated 3 December 2009 and the accompanying explanatory notes attached to this interim financial report.
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# UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2009 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the parent							
<u>Group</u>	Share Capital RM'000	Share Premium RM'000	Non-Distributable Revaluation Reserve RM'000	Merger Reserve RM'000	<u>Distributable</u> Retained Profits RM'000	Sub-Total RM'000	Minority Interests RM'000	Total Equity RM'000
As at 01.07.2009	*	-	-	-	(7)	(7)	-	(7)
Issuance of ordinary shares in conjunction with the acquisition of subsidiaries	47,415	-	-	-	-	47,415	-	47,415
Effects arising from merger	-	-	7,500	(44,365)	50,155	13,290	-	13,290
Issuance of new ordinary shares in conjunction with the initial public offering	12,585	9,565	-	-	-	22,150	-	22,150
Share issue expenses	-	(1,314)	-	-	-	(1,314)	-	(1,314)
Revaluation deficit	-	-	(33)	-	-	(33)	-	(33)
Profit for the period		-	-	-	7,566	7,566		7,566
As at 31.12.2009	60,000	8,251	7,467	(44,365)	57,714	89,067	_	89,067

#### Notes:

- \* denotes RM2.00
- (a) The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 30 June 2009 as disclosed in the Prospectus of the Company dated 3 December 2009 and the accompanying explanatory notes attached to this interim financial report.
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# UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2009 CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Current Year-To-Date 31.12.2009 RM'000	Preceding Year Corresponding Period 31.12.2008 RM'000
Cash flows from operating activities		
Profit before taxation	10,695	N/A
Adjustments for:		
Non-cash items	2,962	N/A
Operating profit before changes in warking conital	13,657	N/A
Operating profit before changes in working capital	13,037	IN/A
Changes in working capital		
Decrease in inventories	3,618	N/A
Increase in trade and other receivables	(6,592)	N/A
Decrease in trade and other payables	(1,857)	N/A
Cash generated from operations	8,826	N/A
Tax paid net of refunds	(2,881)	N/A
Interest paid	(286)	N/A
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Net cash generated from operating activities	5,659	N/A
Cash flows from investing activities		
Interest received	59	N/A
Increase in fixed deposits pledged to licensed bank	(8)	N/A
Investment in subsidiaries	(47,415)	N/A
Purchase of property, plant and equipment	(734)	N/A
Net cash used in investing activities	(48,098)	N/A
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Cash flows from financing activities		
Proceeds of issuance of share	69,565	N/A
Share issuance expenses paid	(2,494)	N/A
Repayment of bank borrowings	(9,939)	N/A
Net cash generated from financing activities	57,132	N/A
Net increase in cash and cash equivalents	14,693	N/A
Cash and cash equivalents at beginning of period	10,559	N/A
Cash and cash equivalents at end of period	25,252	N/A
Cash and cash equivalents at end of period	20,202	19/74
Cash and cash equivalents comprise the following:		
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Cash and bank balances	4,952	N/A
Deposits with licensed banks  Deposits, cash and cash balances	21,636 26,588	N/A N/A
Less: Deposits pledged with licensed banks	(1,336)	N/A N/A
Cash and cash equivalents	25,252	N/A

### Notes:

N/A Not applicable

- (a) The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 30 June 2009 as disclosed in the Prospectus of the Company dated 3 December 2009 and the accompanying explanatory notes attached to this interim financial report.
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