

# UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2010 CONDENSED CONSOLIDATED INCOME STATEMENTS

	Individua	l Quarter	Cumulativ	Cumulative Quarter			
		Preceding Year		Preceding Year			
	Current Year	Corresponding	Year-To-Date	Corresponding			
	Quarter	Quarter		Period			
	31.03.2010	31.03.2009	31.03.2010	31.03.2009			
	RM'000	RM'000	RM'000	RM'000			
Revenue	31,999	N/A	98,486	N/A			
Operating expenses	(26,470)	N/A	(82,022)	N/A			
Other operating income	76	N/A	168	N/A			
Operating profit	5,605	N/A	16,632	N/A			
Finance costs	(81)	N/A	(413)	N/A			
Profit before taxation	5,524	N/A	16,219	N/A			
Tax expense	(863)	N/A	(3,992)	N/A			
Profit for the period	4,661	N/A	12,227	N/A			
Attributable to:							
Equity holders of the parent	4,661	N/A	12,227	N/A			
Minority interest		N/A		N/A			
	4,661	N/A	12,227	N/A			
Earnings per share attributable to equity holders of the parent:							
- Basic (sen)	3.88	N/A	13.63	N/A			
- Diluted (sen)	N/A	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 third 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 MARCH 2010 CONDENSED CONSOLIDATED BALANCE SHEET

	Unaudited As At 31.03.2010 RM'000	Audited As At 30.06.2009 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	30,559	N/A
Intangible assets	637	N/A
Total non-current assets	31,196	N/A
CURRENT ASSETS		
Inventories	24,586	N/A
Trade and other receivables	25,615	N/A
Deposits, cash and bank balances	30,130	N/A
Total current assets	80,331	N/A
TOTAL ASSETS	111,527	N/A
EQUITY AND LIABILITIES		
Share capital	60,000	N/A
Reserves	30,128	N/A
Total Equity	90,128	N/A
NON-CURRENT LIABILITIES		
Long term borrowings	7	N/A
Deferred tax liabilities	1,574	N/A
Total non-current liabilities	1,581	N/A
CURRENT LIABILITIES		
Trade and other payables	9,638	N/A
Bank borrowings	8,873	N/A
Tax liabilities	1,307	N/A
Total current liabilities	19,818	N/A
Total liabilities	21,399	N/A
TOTAL EQUITY AND LIABILITIES	111,527	N/A
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (SEN)	75.11	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.
- (b) No comparative figures are available as this is the third interim financial report being announced by the Company, in compliance with the Listing Requirements of Bursa Securities.



## UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 MARCH 2010 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the parent							
	Share	Share	Non-Distributable Revaluation	Merger	<u>Distributable</u> Retained		Minority	Total
<u>Group</u>	Capital RM'000	Premium RM'000	Reserve RM'000	Reserve RM'000	Profits RM'000	Sub-Total RM'000	Interests RM'000	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	-	-	7,467	(44,365)	50,155	13,257	-	13,257
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)
Dividend paid	-	-	-	-	(3,600)	(3,600)	-	(3,600)
Profit for the period	-	-	-	-	12,227	12,227		12,227
As at 31.03.2010	60,000	8,251	7,467	(44,365)	58,775	90,128	-	90,128

#### 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.
- (b) No comparative figures are available as this is the third interim financial report being announced by the Company, in compliance with the Listing Requirements of Bursa Securities.



## UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 MARCH 2010 CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Current Year-To-Date 31.03.2010 RM'000	Preceding Year Corresponding Period 31.03.2009 RM'000
Cash flows from operating activities		
Profit before taxation	16,219	N/A
Adjustments for:		
Non-cash items	3,696	N/A
Operating profit before changes in working capital	19,915	N/A
Changes in working capital		
Decrease in inventories	5,345	N/A
Increase in trade and other receivables	(5,870)	N/A
Decrease in trade and other receivables	(5,232)	N/A
Decrease in trade and other payables	(5,232)	IN/A
Cash generated from operations	14,158	N/A
Tax paid net of refunds	(4,086)	N/A
Interest paid	(351)	N/A
Net cash generated from operating activities	9,721	N/A
Cash flows from investing activities		
Interest received	157	N/A
Increase in fixed deposits pledged to licensed bank	(12)	N/A
Investment in subsidiaries, net of cash acquired	- 1	N/A
Proceeds from sale of property, plant and equipment	16	N/A
Purchase of property, plant and equipment	(1,484)	N/A
Net cash used in investing activities	(1,323)	N/A
Cash flows from financing activities		
Proceeds from share issued	22,150	N/A
Share issuance expenses paid	(2,494)	N/A
Repayment of bank borrowings	(9,823)	N/A
•		NI/A
Net cash generated from financing activities	9,833	N/A
Net increase in cash and cash equivalents	18,231	N/A
Cash and cash equivalents at beginning of period	10,559	N/A
Cash and cash equivalents at end of period	28,790	N/A
Coch and each equivalents comprise the following:		
Cash and cash equivalents comprise the following:		
Cash and bank balances	7,690	N/A
Deposits with licensed banks	22,440	N/A
Deposits, cash and cash balances	30,130	N/A
Less: Deposits pledged with licensed banks	(1,340)	N/A
Cash and cash equivalents	28,790	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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