

UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2010
CONDENSED CONSOLIDATED INCOME STATEMENT

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30.09.2010 RM'000	Preceding Year Corresponding Quarter 30.09.2009 RM'000	Current Year-To-Date 30.09.2010 RM'000	Preceding Year Corresponding Period 30.09.2009 RM'000
Revenue	31,534	30,855	31,534	30,855
Operating expenses	(26,670)	(26,211)	(26,670)	(26,211)
Other operating income	109	76	109	76
Operating profit	4,973	4,720	4,973	4,720
Finance costs	(54)	(172)	(54)	(172)
Profit before taxation	4,919	4,548	4,919	4,548
Tax expense	(1,351)	(1,309)	(1,351)	(1,309)
Profit for the period	<u>3,568</u>	<u>3,239</u>	<u>3,568</u>	<u>3,239</u>
Attributable to:				
Owners of the parent	3,568	3,239	3,568	3,239
Non-controlling interests	-	-	-	-
	<u>3,568</u>	<u>3,239</u>	<u>3,568</u>	<u>3,239</u>
Earnings per share attributable to owners of the parent :				
- Basic (sen)	2.97	3.42	2.97	3.42
- Diluted (sen)	N/A	N/A	N/A	N/A

Notes:

N/A Not applicable

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the financial year ended 30 June 2010 and the accompanying explanatory notes attached to this interim financial statements.

UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2010
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30.09.2010 RM'000	Preceding Year Corresponding Quarter 30.09.2009 RM'000	Current Year-To-Date 30.09.2010 RM'000	Preceding Year Corresponding Period 30.09.2009 RM'000
Profit for the period	3,568	3,239	3,568	3,239
Other comprehensive loss :				
- Changes in forward contract's fair value	(103)	-	(103)	-
Other comprehensive loss for the period, net of tax.	(103)	-	(103)	-
Total comprehensive income for the period, net of tax	3,465	3,239	3,465	3,239
Total comprehensive income for the period attributed to:				
Owners of the parent	3,465	3,239	3,465	3,239
Non-controlling interests	-	-	-	-
	3,465	3,239	3,465	3,239

Notes:

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2010 and the accompanying explanatory notes attached to this interim financial statements.

UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2010
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited As At 30.09.2010 RM'000	Audited As At 30.06.2010 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	30,382	30,371
Intangible assets	637	637
Total non-current assets	31,019	31,008
CURRENT ASSETS		
Inventories	36,179	32,882
Trade and other receivables	28,205	26,574
Tax assets	-	8
Deposits, cash and bank balances	19,737	24,507
Total current assets	84,121	83,971
TOTAL ASSETS	115,140	114,979
EQUITY AND LIABILITIES		
Share capital	60,000	60,000
Reserves	35,236	31,771
Total Equity	95,236	91,771
NON-CURRENT LIABILITIES		
Long term borrowings	5	9
Deferred tax liabilities	1,570	1,716
Total non-current liabilities	1,575	1,725
CURRENT LIABILITIES		
Trade and other payables	6,423	8,152
Derivative liabilities	103	-
Bank borrowings	10,141	11,734
Tax liabilities	1,662	1,597
Total current liabilities	18,329	21,483
Total liabilities	19,904	23,208
TOTAL EQUITY AND LIABILITIES	115,140	114,979
 NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (SEN)	 79.36	 76.48

Notes:

The Unaudited Condensed Consolidated Statement Of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2010 and the accompanying explanatory notes attached to this interim financial statements.

UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2010
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to owners of the parent						Non-controlling Interests RM'000	Total Equity RM'000
	Non-Distributable				Distributable	Sub-Total RM'000		
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Merger Reserve RM'000	Retained Profits RM'000			
<u>3 months period ended 30 September 2010</u>								
As at 01.07.2010	60,000	8,685	7,501	(44,365)	59,950	91,771	-	91,771
Total comprehensive income for the period	-	-	-	-	3,465	3,465	-	3,465
As at 30.09.2010	60,000	8,685	7,501	(44,365)	63,415	95,236	-	95,236
<u>3 months period ended 30 September 2009</u>								
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
Total comprehensive income for the period	-	-	-	-	3,239	3,239	-	3,239
As at 30.09.2009	47,415	-	7,500	(44,365)	53,387	63,937	-	63,937

Notes:

* denotes RM2.00

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2010 and the accompanying explanatory notes attached to this interim financial report.

UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2010
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	Current Year-To-Date 30.09.2010 RM'000	Preceding Year Corresponding Period 30.09.2009 RM'000
Cash flows from operating activities		
Profit before taxation	4,919	4,548
Adjustments for:		
Non-cash items	608	1,017
Operating profit before changes in working capital	5,527	5,565
Changes in working capital		
Decrease/(Increase) in inventories	(3,292)	383
Increase in trade and other receivables	(1,631)	(643)
Increase/(Decrease) in trade and other payables	670	(4,104)
Cash generated from operations	1,274	1,201
Tax paid net of refunds	(1,424)	(1,569)
Interest paid	(31)	(149)
Net cash used in operating activities	(181)	(517)
Cash flows from investing activities		
Interest received	73	27
Proceeds from sale of property, plant and equipment	39	(468)
Purchase of property, plant and equipment	(706)	-
Net cash used in investing activities	(594)	(441)
Cash flows from financing activities		
Repayment of bank borrowings	(1,596)	3,580
Dividends paid	(2,400)	-
Net cash (used)/generated in financing activities	(3,996)	3,580
Net increase/(decrease) in cash and cash equivalents	(4,771)	2,622
Cash and cash equivalents at beginning of period	24,508	11,860
Cash and cash equivalents at end of period	19,737	14,482

Cash and cash equivalents comprise the following:

Cash and bank balances	9,681	12,589
Deposits with licensed banks	10,056	1,920
Deposits, cash and cash balances	19,737	14,509
Less: Deposits pledged with licensed banks	(1,356)	(27)
Cash and cash equivalents	18,381	14,482

Notes:

- (a) *The Unaudited Condensed Consolidated Statement Of Cash Flow should be read in conjunction with the audited financial statements for the financial year ended 30 June 2010 and the accompanying explanatory notes attached to this interim financial report.*