

UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 JUNE 2011
CONDENSED CONSOLIDATED INCOME STATEMENT

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30.06.11 RM'000	Preceding Year Corresponding Quarter 30.06.10 RM'000	Current Year-To-Date 30.06.11 RM'000	Preceding Year Corresponding Period 30.06.10 RM'000
Revenue	34,384	29,055	141,002	127,541
Operating expenses	(28,345)	(23,664)	(115,824)	(105,686)
Other operating income	244	104	533	272
Operating profit	6,283	5,495	25,711	22,127
Finance costs	(88)	(51)	(468)	(464)
Profit before taxation	6,195	5,444	25,243	21,663
Tax expense	(1,631)	(2,144)	(6,960)	(6,135)
Profit for the period	4,564	3,300	18,283	15,528
Attributable to:				
Owners of the parent	4,564	3,300	18,283	15,528
Non-controlling interests	-	-	-	-
	4,564	3,300	18,283	15,528
Earnings per share attributable to owners of the parent :				
- Basic (sen)	3.80	2.75	15.24	14.39
- 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 JUNE 2011
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30.6.11 RM'000	Preceding Year Corresponding Quarter 30.06.10 RM'000	Current Year-To-Date 30.6.11 RM'000	Preceding Year Corresponding Period 30.06.10 RM'000
Profit for the period	4,564	3,300	18,283	15,528
Other comprehensive income, net of tax :				
- Revaluation of property	2,735	-	2,735	-
Other comprehensive income for the period, net of tax.	2,735	-	2,735	-
Total comprehensive income for the period, net of tax	7,299	3,300	21,018	15,528
Total comprehensive income for the period attributed to:				
Owners of the parent	7,299	3,300	21,018	15,528
Non-controlling interests	-	-	-	-
	7,299	3,300	21,018	15,528

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 JUNE 2011
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited As At 30.06.11 RM'000	Audited As At 30.06.2010 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	32,712	30,371
Intangible assets	637	637
Total non-current assets	33,349	31,008
CURRENT ASSETS		
Inventories	39,810	32,882
Trade and other receivables	30,556	26,574
Tax assets	10	8
Deposits, cash and bank balances	27,962	24,507
Total current assets	98,338	83,971
TOTAL ASSETS	131,687	114,979
EQUITY AND LIABILITIES		
Share capital	60,000	60,000
Reserves	50,389	31,771
Total Equity	110,389	91,771
NON-CURRENT LIABILITIES		
Long term borrowings	-	9
Deferred tax liabilities	1,898	1,716
Total non-current liabilities	1,898	1,725
CURRENT LIABILITIES		
Trade and other payables	8,032	8,152
Bank borrowings	10,651	11,734
Tax liabilities	717	1,597
Total current liabilities	19,400	21,483
Total liabilities	21,298	23,208
TOTAL EQUITY AND LIABILITIES	131,687	114,979
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (SEN)	91.99	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 JUNE 2011
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			
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Merger Reserve RM'000	Retained Profits RM'000	Sub-Total RM'000		
12 months ended 30 June 2011								
As at 01.07.2010	60,000	8,685	7,501	(44,365)	59,950	91,771	-	91,771
Total comprehensive income for the year	-	-	2,735	-	18,283	21,018	-	21,018
Dividends	-	-	-	-	(2,400)	(2,400)	-	(2,400)
As at 30.06.2011	60,000	8,685	10,236	(44,365)	75,833	110,389	-	110,389
12 months ended 30 June 2010								
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	-	-	7,501	(44,365)	50,429	13,565	-	13,565
Issuance of new ordinary shares in conjunction with the initial public offering	12,585	9,565	-	-	-	22,150	-	22,150
Share issue expenses	-	(880)	-	-	-	(880)	-	(880)
Total comprehensive income for the year	-	-	-	-	15,528	15,528	-	15,528
Dividends	-	-	-	-	(6,000)	(6,000)	-	(6,000)
As at 30.06.2010	60,000	8,685	7,501	(44,365)	59,950	91,771	-	91,771

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 JUNE 2011
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	Current Year-To-Date 30.06.11 RM'000	Preceding Year Corresponding Period 30.06.10 RM'000
Cash flows from operating activities		
Profit before taxation	25,243	21,663
Adjustments for:		
Non-cash items	2,583	4,861
Operating profit before changes in working capital	27,826	26,524
Changes in working capital		
Increase in inventories	(6,919)	(2,995)
Increase in trade and other receivables	(3,969)	(7,612)
Increase/(Decrease) in trade and other payables	2,278	(5,543)
Cash generated from operations	19,216	10,374
Tax paid net of refunds	(7,909)	(5,530)
Interest paid	(468)	(388)
Net cash generated from operating activities	10,839	4,456
Cash flows for investing activities		
Interest received	368	253
Proceeds from sale of property, plant and equipment	151	16
Purchase of property, plant and equipment	(2,012)	(1,989)
Net cash used in investing activities	(1,493)	(1,720)
Cash flows (for)/from financing activities		
Proceeds of issuance of share	-	22,150
Share issuance expenses paid	-	(1,705)
Repayment of bank borrowings	(1,092)	(6,960)
Dividends paid	(4,800)	(3,600)
Net cash (used in)/generated from financing activities	(5,892)	9,885
Net increase in cash and cash equivalents	3,454	12,621
Cash and cash equivalents at beginning of period	24,508	11,886
Cash and cash equivalents at end of period	27,962	24,507
Cash and cash equivalents comprise the following:		
Cash and bank balances	7,520	10,660
Short term investments	6,000	-
Bank overdraft	(48)	-
Deposits with licensed banks	14,490	13,847
Deposits, cash and cash balances	27,962	24,507
Less: Deposits pledged with licensed banks	(3,390)	(1,347)
Cash and cash equivalents	24,572	23,160

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.*