

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2011**  
**CONDENSED CONSOLIDATED INCOME STATEMENT**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31.12.11 RM'000	Preceding Year Corresponding Quarter 31.12.10 RM'000	Current Year-To-Date 31.12.11 RM'000	Preceding Year Corresponding Period 31.12.10 RM'000
Revenue	41,251	38,274	77,331	69,808
Operating expenses	(34,522)	(30,613)	(64,213)	(57,283)
Other operating income	267	89	654	198
Operating profit	6,996	7,750	13,772	12,723
Finance costs	(240)	(158)	(410)	(212)
Profit before taxation	6,756	7,592	13,362	12,511
Tax expense	(1,770)	(2,430)	(3,423)	(3,781)
Profit for the period	4,986	5,162	9,939	8,730
Attributable to:				
Owners of the parent	4,986	5,162	9,939	8,730
Non-controlling interests	-	-	-	-
	4,986	5,162	9,939	8,730
Earnings per share attributable to owners of the parent :				
- Basic (sen)	3.12	3.23	6.21	5.46
- 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 2011 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2011**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31.12.11 RM'000	Preceding Year Corresponding Quarter 31.12.10 RM'000	Current Year-To-Date 31.12.11 RM'000	Preceding Year Corresponding Period 31.12.10 RM'000
Profit for the period	4,986	5,162	9,939	8,730
Other comprehensive income / (loss), net of tax :				
- Changes in forward contracts' fair value	(124)	103	-	-
Other comprehensive income / (loss) for the period, net of tax.	(124)	103	-	-
Total comprehensive income for the period, net of tax	4,862	5,265	9,939	8,730
Total comprehensive income for the period attributed to:				
Owners of the parent	4,862	5,265	9,939	8,730
Non-controlling interests	-	-	-	-
	4,862	5,265	9,939	8,730

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 2011 and the accompanying explanatory notes attached to this interim financial statements.*

UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2011  
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited As At 31.12.2011 RM'000	Audited As At 30.06.2011 RM'000
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	33,058	32,712
Intangible assets	549	637
<b>Total non-current assets</b>	<b>33,607</b>	<b>33,349</b>
<b>CURRENT ASSETS</b>		
Inventories	51,736	39,890
Trade and other receivables	39,516	30,511
Tax assets	1	10
Short term investment	5,000	6,000
Deposits, cash and bank balances	24,717	22,011
<b>Total current assets</b>	<b>120,970</b>	<b>98,422</b>
<b>TOTAL ASSETS</b>	<b>154,577</b>	<b>131,771</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	80,000	60,000
Reserves	37,148	50,409
<b>Total Equity</b>	<b>117,148</b>	<b>110,409</b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	1,860	1,898
<b>Total non-current liabilities</b>	<b>1,860</b>	<b>1,898</b>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	8,112	8,001
Dividend payable	3,200	-
Bank borrowings	23,275	10,699
Tax liabilities	982	764
<b>Total current liabilities</b>	<b>35,569</b>	<b>19,464</b>
<b>Total liabilities</b>	<b>37,429</b>	<b>21,362</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>154,577</b>	<b>131,771</b>
 NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (SEN)	 73.22	 92.01

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 2011 and the accompanying explanatory notes attached to this interim financial statements.*

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 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	Sub-Total RM'000		
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Merger Reserve RM'000	Retained Profits RM'000			
<b><u>6 months ended 31 December 2011</u></b>								
As at 01.07.2011	<b>60,000</b>	8,685	10,237	(44,365)	75,852	110,409	-	110,409
Total comprehensive income for the period	-	-	-	-	9,939	9,939	-	9,939
Bonus issue	20,000	(8,685)	-	-	(11,315)	-	-	-
Dividends	-	-	-	-	(3,200)	(3,200)	-	(3,200)
<b>As at 31.12.2011</b>	<b>80,000</b>	<b>-</b>	<b>10,237</b>	<b>(44,365)</b>	<b>71,276</b>	<b>117,148</b>	<b>-</b>	<b>117,148</b>
<b><u>6 months ended 31 December 2010</u></b>								
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	-	-	-	-	8,730	8,730	-	8,730
Dividends	-	-	-	-	(2,400)	(2,400)	-	(2,400)
<b>As at 31.12.2010</b>	<b>60,000</b>	<b>8,685</b>	<b>7,501</b>	<b>(44,365)</b>	<b>66,280</b>	<b>98,101</b>	<b>-</b>	<b>98,101</b>

Notes:

*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 2011 and the accompanying explanatory notes attached to this interim financial report.*

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2011**  
**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**

	<b>Current Year-To-Date 31.12.11 RM'000</b>	<b>Preceding Year Corresponding Period 31.12.10 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before taxation	13,362	12,511
Adjustments for:		
Non-cash items	1,444	1,013
Operating profit before changes in working capital	14,806	13,524
Changes in working capital		
Increase in inventories	(11,846)	(3,493)
Increase in trade and other receivables	(8,959)	(6,700)
Increase in trade and other payables	111	427
Cash (used in)/generated from operations	(5,888)	3,758
Tax paid	(3,234)	(2,979)
Interest paid	(410)	(169)
Net cash (used in)/generated from operating activities	(9,532)	610
<b>Cash flows from/(for) investing activities</b>		
Interest received	276	149
Proceeds from sale of property, plant and equipment	-	48
Purchase of property, plant and equipment	(1,613)	(901)
Net cash used in investing activities	(1,337)	(704)
<b>Cash flows from/(for) financing activities</b>		
Drawdown of bank borrowings	12,624	2,962
Dividends paid	-	(2,400)
Net cash generated from financing activities	12,624	562
<b>Net increase in cash and cash equivalents</b>	1,755	468
<b>Cash and cash equivalents at beginning of period</b>	27,962	24,508
<b>Cash and cash equivalents at end of period</b>	29,717	24,976
<b>Cash and cash equivalents comprise the following:</b>		
Cash and bank balances	11,884	8,759
Short term investments	5,000	-
Deposits with licensed banks	12,833	16,217
<b>Deposits, cash and cash balances</b>	29,717	24,976
Less: Deposits pledged with licensed banks	(3,433)	(1,367)
<b>Cash and cash equivalents</b>	26,284	23,609

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 2011 and the accompanying explanatory notes attached to this interim financial report.*