

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2012**  
**CONDENSED CONSOLIDATED INCOME STATEMENT**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31.03.12 RM'000	Preceding Year Corresponding Quarter 31.03.11 RM'000	Current Year-To-Date 31.03.12 RM'000	Preceding Year Corresponding Period 31.03.11 RM'000
Revenue	37,996	36,810	115,327	106,618
Operating expenses	(32,031)	(30,196)	(96,244)	(87,479)
Other operating income	85	91	739	289
Operating profit	6,050	6,705	19,822	19,428
Finance costs	(224)	(168)	(634)	(381)
Profit before taxation	5,826	6,537	19,188	19,047
Tax expense	(1,554)	(1,547)	(4,977)	(5,328)
Profit for the period	4,272	4,990	14,211	13,719
Attributable to:				
Owners of the parent	4,272	4,990	14,211	13,719
Non-controlling interests	-	-	-	-
	4,272	4,990	14,211	13,719
Earnings per share attributable to owners of the parent :				
- Basic (sen)	2.67	3.12	8.88	8.57
- 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 MARCH 2012**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31.03.12 RM'000	Preceding Year Corresponding Quarter 31.03.11 RM'000	Current Year-To-Date 31.03.12 RM'000	Preceding Year Corresponding Period 31.03.11 RM'000
Profit for the period	4,272	4,990	14,211	13,719
Other comprehensive income / (loss) for the period, net of tax.	-	-	-	-
Total comprehensive income for the period, net of tax	<u>4,272</u>	<u>4,990</u>	<u>14,211</u>	<u>13,719</u>
Total comprehensive income for the period attributed to:				
Owners of the parent	4,272	4,990	14,211	13,719
Non-controlling interests	-	-	-	-
	<u>4,272</u>	<u>4,990</u>	<u>14,211</u>	<u>13,719</u>

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 MARCH 2012  
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited As At 31.03.12 RM'000	Audited As At 30.06.2011 RM'000
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	32,930	32,712
Intangible assets	549	637
<b>Total non-current assets</b>	<b>33,479</b>	<b>33,349</b>
<b>CURRENT ASSETS</b>		
Inventories	49,522	39,890
Trade and other receivables	36,002	30,511
Tax assets	150	10
Short term investment	5,800	6,000
Deposits, cash and bank balances	22,183	22,011
<b>Total current assets</b>	<b>113,657</b>	<b>98,422</b>
<b>TOTAL ASSETS</b>	<b>147,136</b>	<b>131,771</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	80,000	60,000
Reserves	41,420	50,409
<b>Total Equity</b>	<b>121,420</b>	<b>110,409</b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	1,731	1,898
<b>Total non-current liabilities</b>	<b>1,731</b>	<b>1,898</b>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	7,681	8,001
Bank borrowings	15,653	10,699
Tax liabilities	651	764
<b>Total current liabilities</b>	<b>23,985</b>	<b>19,464</b>
<b>Total liabilities</b>	<b>25,716</b>	<b>21,362</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>147,136</b>	<b>131,771</b>
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (SEN)	75.89	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 MARCH 2012**  
**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>9 months ended 31 March 2012</u></b>								
As at 01.07.2011	60,000	8,685	10,237	(44,365)	75,852	110,409	-	110,409
Total comprehensive income for the period	-	-	-	-	14,211	14,211	-	14,211
Bonus issue	20,000	(8,685)	-	-	(11,315)	-	-	-
Dividends	-	-	-	-	(3,200)	(3,200)	-	(3,200)
<b>As at 31.03.2012</b>	<b>80,000</b>	<b>-</b>	<b>10,237</b>	<b>(44,365)</b>	<b>75,548</b>	<b>121,420</b>	<b>-</b>	<b>121,420</b>
<b><u>9 months ended 31 March 2011</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	-	-	-	-	13,719	13,719	-	13,719
Dividends	-	-	-	-	(2,400)	(2,400)	-	(2,400)
<b>As at 31.03.2011</b>	<b>60,000</b>	<b>8,685</b>	<b>7,501</b>	<b>(44,365)</b>	<b>71,269</b>	<b>103,090</b>	<b>-</b>	<b>103,090</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 March 2012**  
**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**

	<b>Current Year-To-Date 31.03.12 RM'000</b>	<b>Preceding Year Corresponding Period 31.03.11 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before taxation	19,188	19,047
Adjustments for:		
Non-cash items	1,941	1,915
Operating profit before changes in working capital	21,129	20,962
Changes in working capital		
Increase in inventories	(9,405)	(1,713)
Increase in trade and other receivables	(5,446)	(7,047)
Increase in trade and other payables	(320)	(65)
Cash generated from operations	5,958	12,137
Tax paid	(5,396)	(5,914)
Interest paid	(634)	(313)
Net cash (used in)/generated from operating activities	(72)	5,910
<b>Cash flows from/(for) investing activities</b>		
Interest received	382	245
Proceeds from sale of property, plant and equipment	1	117
Purchase of property, plant and equipment	(2,092)	(1,222)
Net cash used in investing activities	(1,709)	(860)
<b>Cash flows from/(for) financing activities</b>		
Drawdown of bank borrowings	5,002	542
Dividends paid	(3,200)	(4,800)
Net cash generated from/(used in) financing activities	1,802	(4,258)
<b>Net increase in cash and cash equivalents</b>	21	792
<b>Cash and cash equivalents at beginning of period</b>	27,962	24,508
<b>Cash and cash equivalents at end of period</b>	27,983	25,300

**Cash and cash equivalents comprise the following:**

Cash and bank balances	10,286	7,962
Short term investments	5,800	10
Deposits with licensed banks	11,897	17,328
<b>Deposits, cash and cash balances</b>	27,983	25,300
Less: Deposits pledged with licensed banks	(3,427)	(3,378)
<b>Cash and cash equivalents</b>	24,556	21,922

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.*