

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2013**  
**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31.12.13 RM'000	Preceding Year Corresponding Quarter 31.12.12 RM'000	Current Year-To-Date 31.12.13 RM'000	Preceding Year Corresponding Period 31.12.12 RM'000
Revenue	50,666	50,145	97,145	92,098
Operating expenses	(40,948)	(42,466)	(80,517)	(77,327)
Other operating income	381	152	846	302
Operating profit	10,099	7,831	17,474	15,073
Finance costs	(282)	(211)	(533)	(472)
Profit before taxation	9,817	7,620	16,941	14,601
Tax expense	(2,868)	(1,976)	(4,767)	(3,876)
Profit after taxation	6,949	5,644	12,174	10,725
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	6,949	5,644	12,174	10,725
<b>Profit after taxation attributable to:</b>				
Owners of the parent	6,949	5,644	12,174	10,725
Non-controlling interests	-	-	-	-
	6,949	5,644	12,174	10,725
<b>Total comprehensive income attributable to:</b>				
Owners of the parent	6,949	5,644	12,174	10,725
Non-controlling interests	-	-	-	-
	6,949	5,644	12,174	10,725
Earnings per share attributable to owners of the parent :				
- Basic (sen)	4.34	3.53	7.61	6.70
- Diluted (sen)	N/A	N/A	N/A	N/A

*Notes:*

N/A - Not applicable

The Unaudited Condensed Consolidated Statement Of Profit or Loss and Other Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2013 and the accompanying explanatory notes attached to this interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2013**  
**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited</b>	<b>Audited</b>
	<b>As At</b>	<b>As At</b>
	<b>31.12.13</b>	<b>30.06.13</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	38,160	38,884
Intangible assets	461	461
<b>Total non-current assets</b>	<b>38,621</b>	<b>39,345</b>
<b>CURRENT ASSETS</b>		
Inventories	68,620	57,223
Trade and other receivables	56,522	40,908
Short term investment	5,000	10,000
Deposits, cash and bank balances	26,801	31,360
<b>Total current assets</b>	<b>156,943</b>	<b>139,491</b>
<b>TOTAL ASSETS</b>	<b>195,564</b>	<b>178,836</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	80,000	80,000
Reserves	68,313	59,339
<b>Total Equity</b>	<b>148,313</b>	<b>139,339</b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	2,006	2,062
Provision	174	169
<b>Total non-current liabilities</b>	<b>2,180</b>	<b>2,231</b>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	13,996	12,436
Tax liabilities	2,098	706
Bank borrowings	28,977	24,124
<b>Total current liabilities</b>	<b>45,071</b>	<b>37,266</b>
<b>Total liabilities</b>	<b>47,251</b>	<b>39,497</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>195,564</b>	<b>178,836</b>
 NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (SEN)	 92.70	 87.09

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 2013 and the accompanying explanatory notes attached to this interim financial statements.*

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2013**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Attributable to owners of the parent			Sub-Total RM'000	Non-controlling Interests RM'000	Total Equity RM'000
	Non-Distributable		Distributable			
	Share Capital RM'000	Merger Reserve RM'000	Retained Profits RM'000			
<b><u>6 months ended 31 December 2013</u></b>						
As at 01.07.2013	80,000	(44,365)	103,704	139,339	-	139,339
Profit after taxation / Total comprehensive income for the period	-	-	12,174	12,174	-	12,174
Dividends paid			(3,200)	(3,200)	-	(3,200)
<b>As at 31.12.2013</b>	<b>80,000</b>	<b>(44,365)</b>	<b>112,678</b>	<b>148,313</b>	<b>-</b>	<b>148,313</b>
<b><u>6 months ended 31 December 2012</u></b>						
As at 01.07.2012	80,000	(44,365)	88,851	124,486	-	124,486
Profit after taxation / Total comprehensive income for the period	-	-	10,725	10,725	-	10,725
Dividends paid			(2,400)	(2,400)	-	(2,400)
<b>As at 31.12.2012</b>	<b>80,000</b>	<b>(44,365)</b>	<b>97,176</b>	<b>132,811</b>	<b>-</b>	<b>132,811</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 2013 and the accompanying explanatory notes attached to this interim financial report.*

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 31 DECEMBER 2013  
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**

	<b>Current Year-To-Date 31.12.13 RM'000</b>	<b>Preceding Year Corresponding Period 31.12.12 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before taxation	16,941	14,601
Adjustments for:		
Non-cash items	2,962	1,855
Operating profit before changes in working capital	19,903	16,456
Changes in working capital		
Increase in inventories	(11,969)	1,595
Increase in trade and other receivables	(16,415)	(12,395)
Decrease in trade and other payables	1,561	164
Cash (used in)/generated from operations	(6,920)	5,820
Tax paid	(3,431)	(3,266)
Interest paid	(528)	(466)
Net cash (used in)/generated from operating activities	(10,879)	2,088
<b>Cash flows from/(for) investing activities</b>		
Interest received	436	299
Proceeds from sales of property, plant and equipment	39	-
Purchase of property, plant and equipment	(808)	(1,766)
Net cash used in investing activities	(333)	(1,467)
<b>Cash flows from/(for) financing activities</b>		
Drawdown/(Repayment) of bank borrowings	4,853	(4,797)
Dividends paid	(3,200)	-
Net cash generated from/(used in) financing activities	1,653	(4,797)
<b>Net decrease in cash and cash equivalents</b>	(9,559)	(4,176)
<b>Cash and cash equivalents at beginning of period</b>	41,360	29,906
<b>Cash and cash equivalents at end of period</b>	31,801	25,730
<b>Cash and cash equivalents comprise the following:</b>		
Cash and bank balances	4,261	4,030
Short term investments	5,000	7,000
Deposits with licensed banks	22,540	14,700
<b>Deposits, cash and cash balances</b>	31,801	25,730
Less: Deposits pledged with licensed banks	-	-
<b>Cash and cash equivalents</b>	31,801	25,730

Notes:

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 2013 and the accompanying explanatory notes attached to this interim financial report.