

## **CONDENSED CONSOLIDATED INCOME STATEMENTS (UNAUDITED)**

	Individual Quarter		<b>Cumulative Quarter</b>	
	Current Year	Preceding Year	Current Year	Preceding Year
	Quarter 31-Aug-10	Quarter 31-Aug-09	To Date 31-Aug-10	To Date 31-Aug-09
	RM'000	RM'000	RM'000	RM'000
Revenue	23,846	N/A	109,969	N/A
Operating Expenses	(19,396)	N/A	(88,363)	N/A
Other Operating Income	176	N/A	313	N/A
Finance Costs	(41)	N/A	(230)	N/A
Profit before tax	4,585	N/A	21,689	N/A
Taxation	(448)	N/A	(1,634)	N/A
Profit for the year	4,137	N/A	20,055	N/A
Attributable to:				
Equity holders of the parent	4,137	N/A	20,055	N/A
-	4,137	N/A	20,055	N/A
Earnings per share attributable to equity holders of the parent				
- Basic (sen)	2.07	N/A	12.15	N/A
- Diluted (sen)	N/A	N/A	N/A	N/A

#### Notes:

## N/A Not applicable

- a) The Unaudited Condensed Consolidated Income Statements should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 31 August 2009 in the Prospectus of the Company dated 27 January 2010 and the accompanying explanatory notes attached to this interim financial report.
- b) No comparative figures for the preceding year's individual and cumulative corresponding period are available as this is the fourth interim financial report being announced by the Company in compliance with Bursa Malaysia Securities Berhad("Bursa Securities") Main Market Listing Requirement ("Listing Requirement")



# CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 31 AUGUST 2010

	Unaudited As At 31-Aug-10 RM'000	Audited As At 31-Aug-09 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	27,132	N/A
Prepaid lease payments	1,168	N/A
Total non-current assets	28,300	N/A
Current assets		
Inventories	17,513	N/A
Trade and other receivables	7,438	N/A
Deposits, bank and cash balances	19,594	N/A
Total current assets	44,545	N/A
TOTAL ASSETS	72,845	N/A
EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital Reserves Total equity	40,000 17,244 57,244	N/A N/A N/A
Non-current liabilities		
Bank borrowings	3,352	N/A
Deferred tax liabilities	2,088	N/A
Total non-current liabilities	5,440	N/A
Current liabilities		
Trade and other payables	9,609	N/A
Bank borrowings	325	N/A
Tax payable	227	N/A
Total current liabilities	10,161	N/A
Total liabilities	15,601	N/A
TOTAL EQUITY AND LIABILITIES	72,845	N/A
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)	0.29	N/A

## Notes:

## N/A Not applicable

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## CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED)

	Attributable To Equity Holders Of The Company			
		Non- <u>Distributable</u>		
	Share <u>Capital</u>	Share <u>Premium</u>	Retained <u>Profits</u>	Total <u>Equity</u>
Group	RM'000	RM'000	RM'000	RM'000
As at 31 August 2009	*	-	(12)	(12)
Issuance of ordinary new shares pursuant to the Acquisitions	36,179	-	184	36,363
Issuance of new ordinary shares pursuant to Rights Issue	2,021	-	-	2,021
Issuance of new ordinary shares pursuant to Public Issue	1,800	4,050	-	5,850
Share issue expenses	-	(1,033)	-	(1,033)
Dividends	-	-	(6,000)	(6,000)
Profit for the year	-	-	20,055	20,055
As at 31 August 2010	40,000	3,017	14,227	57,244

#### Notes:

- \* This represents issued and paid-up share capital of RM2.00
- a) The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 31 August 2009 in the Prospectus of the Company dated 27 January 2010 and the accompanying explanatory notes attached to this interim financial report.
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## CONDENSED CONSOLIDATED CASH FLOW STATEMENTS (UNAUDITED)

	12 Months Ended 31-Aug-10 RM'000	12 Months Ended 31-Aug-09 RM'000
Cash Flows From Operating Activities		
Profit before tax	21,689	N/A
Adjustment for:		
Non-cash items and non operating item	1,996	N/A
Operating profit before changes in working capital	23,685	N/A
Changes in working capital		
Net changes in current assets	(5,105)	N/A
Net changes in current liabilities	(51)	N/A
Cash From Operations	18,529	N/A
Interest paid	(230)	N/A
Interest reveived	173	N/A
Tax paid	(2,327)	N/A
Net Cash From Operating Activities	16,145	N/A
Cash Flows From Investing Activities		
Proceeds from disposal of property, plant and equipment	39	N/A
Purchase of property, plant and equipment	(1,928)	N/A
Net Cash Used In Investing Activities	(1,889)	N/A
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Cash Flows From Financing Activities	7.074	N1/A
Proceeds from issuance of share	7,871	N/A N/A
Repayment of bank borrowings Dividend paid	(4,085) (18,000)	N/A N/A
Share issuance expenses paid	(1,033)	N/A N/A
Net Cash Used In Financing Activities	(15,247)	N/A
Net Cash Osed in Financing Activities	(15,247)	IN/A
Net Changes in Cash and Cash Equivalents	(991)	N/A
Cash and Cash Equivalents at beginning of financial year	20,704	N/A
Effect of exchange differences	(119)	N/A
Cash and Cash Equivalents at end of financial year	19,594	N/A
Cash and Cash Equivalents in the consolidated cash flow statement Deposits, cash and bank balances	19,594	N/A
	19,594	N/A

#### Notes:

## N/A Not applicable

- a) The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Proforma Consolidated Financial Information and the Accountants' Report for the financial year ended 31 August 2009 in the Prospectus of the Company dated 27 January 2010 and the accompanying explanatory notes attached to this interim financial report.
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