

# CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE QUARTER ENDED 29 FEBRUARY 2012

	Individual	Quarter	<b>Cumulative Quarter</b>		
	Current Year Quarter 29-Feb-12 RM'000	Preceding Year Quarter 28-Feb-11 RM'000	Current Year To Date 29-Feb-12 RM'000	Preceding Year To Date 28-Feb-11 RM'000	
Revenue	24,485	19,477	51,348	43,936	
Operating Expenses	(20,999)	(17,772)	(44,114)	(38,481)	
Other Operating Income	128	122	174	234	
Finance Costs	(41)	(45)	(88)	(88)	
Profit before tax	3,573	1,782	7,320	5,601	
Taxation	(180)	(80)	(400)	(460)	
Profit for the year	3,393	1,702	6,920	5,141	
Other comprehensive income / (expenses) for the year	-	-	-	-	
Total comprehensive income for the year	3,393	1,702	6,920	5,141	
Profit for the year attributable to					
Owners of the Company	2,860	1,702	6,034	5,141	
Non-controlling interest	533 <b>3,393</b>	- 1,702	886 <b>6,920</b>		
Total comprehensive income attributable to	2.000	4.700	0.004	F 444	
Owners of the Company Non-controlling interest	2,860 533	1,702	6,034 886	5,141 -	
	3,393	1,702	6,920	5,141	
Basic earnings per ordinary share(sen)	1.43	0.85	3.02	2.57	

The above condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 August 2011 and the accompanying explanatory notes attached to the interim financial statements.



# CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED) AS AT 29 FEBRUARY 2012

	Unaudited As At 29-Feb-12 RM'000	Audited As At 31-Aug-11 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	35,615	36,534
Goodwill on consolidation	478	478
Total non-current assets	36,093	37,012
Current assets		
Inventories	22,458	25,333
Derivative financial asset	167	309
Trade and other receivables	8,119	8,274
Tax paid in advance	130	197
Deposits, bank and cash balances	17,339	11,705
Total current assets	48,213	45,818
TOTAL ASSETS	84,306	82,830
EQUITY AND LIABILITIES	40.000	40.000
Share capital	40,000	40,000
Reserves	25,619	22,885
Equity attributable to owners of the Company	65,619	62,885
Non-controlling interests  Total Equity	2,988 68,607	2,102 64,987
Total Equity	00,007	04,907
Non-current liabilities		
Borrowings	2,850	3,056
Deferred tax liabilities	2,365	2,365
Total non-current liabilities	5,215	5,421
Current liabilities		
Trade and other payables	6,714	9,488
Borrowings	470	1,734
Dividend payable	3,300	1,200
Derivative financial liability	-	-
Total current liabilities	10,484	12,422
Total liabilities	15,699	17,843
TOTAL EQUITY AND LIABILITIES	84,306	82,830
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NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (RM)	0.33	0.31

The above condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the year ended 31 August 2011 and the accompanying explanatory notes attached to the interim financial statements.



# CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) FOR THE QUARTER ENDED 29 FEBRUARY 2012

	Attributable To Owners Of The Company				Non - controlling Interest	Total Equity
<del>-</del>	Non-			interest	Equity	
	D	istributable	Distributable			
<u>Group</u>	Share Capital	Share Premium	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
6 months ended 29 February 2012						
As at 1 September 2011	40,000	3,017	19,868	62,885	2,102	64,987
Total comprehensive income for the period	-	-	6,034	6,034	886	6,920
Dividends	-	-	(3,300)	(3,300)	-	(3,300)
As at 29 February 2012	40,000	3,017	22,602	65,619	2,988	68,607
6 months ended 28 February 2011						
As at 1 September 2010 - as previously reported	40,000	3,017	14,227	57,244	-	57,244
Effect of adopting FRS 139	-	-	230	230	-	230
As at 1 September 2010 - as restated	40,000	3,017	14,457	57,474	-	57,474
Total comprehensive income for the period	-	-	5,141	5,141	-	5,141
Dividend			(4,200)	(4,200)	-	(4,200)
As at 28 February 2011	40,000	3,017	15,398	58,415	-	58,415

The above condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 August 2011 and the accompanying explanatory notes attached to the interim financial statements.



### CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (UNAUDITED) FOR THE QUARTER ENDED 29 FEBRUARY 2012

TOR THE QUARTER ENDED 29 FEBRUART 2012	Current Year 6 Months Ended 29-Feb-12 RM'000	Preceding Year 6 Months Ended 28-Feb-11 RM'000
Cash Flows From Operating Activities		
Profit before tax	7,320	5,601
Adjustment for: Depreciation Other adjustments	1,250 (113)	1,086 252
Operating profit before changes in working capital	8,457	6,939
Changes in working capital  Net changes in current assets  Net changes in current liabilities	3,135 (2,759)	(859) (2,076)
Cash From Operations	8,833	4,004
Interest paid Interest received Tax paid	(88) 87 (332)	(88) 94 (833)
Net Cash From Operating Activities	8,500	3,177
Cash Flows From Investing Activities Proceeds from disposal of property, plant and equipment Purchase of property, plant and equipment Net Cash Used In Investing Activities	125 (428) (303)	(6,624) (6,613)
Cash Flows From Financing Activities  Net movement in trade bills  Repayment of borrowings  Dividend paid	(1,225) (246) (1,200)	- (222) -
Net Cash Used In Financing Activities	(2,671)	(222)
Net Changes in Cash and Cash Equivalents	5,526	(3,658)
Cash and Cash Equivalents at beginning of financial period	11,705	19,594
Effect of exchange differences	108	*
Cash and Cash Equivalents at end of financial period	17,339	15,936
Cash and Cash Equivalents in the consolidated statements of cash fl Deposits, cash and bank balances	ows comprise: 17,339	15,936
	17,339	15,936

<sup>\*</sup> Amount less than RM1,000-00

The above condensed consolidated statements of cash flows should be read in conjunction with the audited financial statements for the year ended 31 August 2011 and the accompanying explanatory notes attached to the interim financial statements.