

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE QUARTER ENDED 28 FEBRUARY 2013

	Individual Quarter		Cumulative Quarter		
	Current Year Quarter 28-Feb-13 RM'000	Preceding Year Quarter 29-Feb-12 RM'000	Current Year To Date 28-Feb-13 RM'000	Preceding Year To Date 29-Feb-12 RM'000	
Revenue	23,512	24,485	48,540	51,348	
Operating Expenses	(20,537)	(20,999)	(41,964)	(44,114)	
Other Operating Income	61	128	153	174	
Finance Costs	(34)	(41)	(70)	(88)	
Profit before tax	3,002	3,573	6,659	7,320	
Taxation	(217)	(180)	(547)	(400)	
Profit for the year	2,785	3,393	6,112	6,920	
Other comprehensive income / (expenses) for the year	-	-	-	-	
Total comprehensive income for the year	2,785	3,393	6,112	6,920	
Profit for the year attributable to					
Owners of the Company	2,214	2,860	5,041	6,034	
Non-controlling interest	571 2,785	533 3,393	1,071 6,112	886 6,920	
	2,703	3,333	0,112	0,320	
Total comprehensive income attributable to					
Owners of the Company	2,214	2,860	5,041	6,034	
Non-controlling interest	571 2,785	533	1,071	886 6,920	
_	2,165	3,393	6,112	6,920	
Basic earnings per ordinary share(sen)	1.11	1.43	2.52	3.02	

The above condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 August 2012 and the accompanying explanatory notes attached to the interim financial statements.



CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED) AS AT 28 FEBRUARY 2013

	Unaudited As At 28-Feb-13 RM'000	Audited As At 31-Aug-12 RM'000	Audited As At 1-Sep-11 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	34,498	35,315	36,534
Goodwill on consolidation Total non-current assets	478 34,976	478 35,793	478 37,012
	34,970	35,793	37,012
Current assets	00.004	00.050	05.000
Inventories Derivative financial asset	23,981 2	22,952	25,333 309
Trade and other receivables	7,202	8,132	8.274
Tax paid in advance	-	-	197
Deposits, bank and cash balances	27,924	24,472	11,705
Total current assets	59,109	55,556	45,818
TOTAL ASSETS	94,085	91,349	82,830
EQUITY AND LIABILITIES			
EQUITY AND LIABILITIES Share capital	40,000	40.000	40,000
Reserves	33,326	32,785	22,885
Equity attributable to owners of the Company	73,326	72,785	62,885
Non-controlling interests	5,223	4,152	2,102
Total Equity	78,549	76,937	64,987
Non-current liabilities			
Borrowings	2,492	2,674	3,056
Deferred tax liabilities	2,160	2,403	2,365
Total non-current liabilities	4,652	5,077	5,421
Current liabilities			
Trade and other payables	5,634	7,368	9,488
Borrowings	356	380	1,734
Dividend payable	4,500	1,500	1,200
Derivative financial liability Tax payable	- 394	44 43	<u>-</u>
Total current liabilities	10,884	9,335	12,422
Total liabilities	15,536	14,412	17,843
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TOTAL EQUITY AND LIABILITIES	94,085	91,349	82,830
NET ASSETS PER SHARE ATTRIBUTABLE TO			
ORDINARY OWNERS OF THE PARENT (RM)	0.37	0.36	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 2012 and the accompanying explanatory notes attached to the interim financial statements.



CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) FOR THE QUARTER ENDED 28 FEBRUARY 2013

_	Attributable To Owners Of The Company				Non - controlling Interest	Total Equity
-	D	Non- istributable	Distributable			
Group	Share Capital	Share Premium	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
6 months ended 28 February 2013						
As at 1 September 2012	40,000	3,017	29,768	72,785	4,152	76,937
Total comprehensive income for the period	-	-	5,041	5,041	1,071	6,112
Dividend	-	-	(4,500)	(4,500)	-	(4,500)
As at 28 February 2013	40,000	3,017	30,309	73,326	5,223	78,549
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 28 February 2013	40,000	3,017	22,602	65,619	2,988	68,607

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 2012 and the accompanying explanatory notes attached to the interim financial statements.



CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (UNAUDITED) FOR THE QUARTER ENDED 28 FEBRUARY 2013

TOR THE QUARTER ENDED 201 EDROART 2013	Current Year 6 Months Ended 28-Feb-13 RM'000	Preceding Year 6 Months Ended 29-Feb-12 RM'000
Cash Flows From Operating Activities		
Profit before tax	6,659	7,320
Adjustment for: Depreciation Other adjustments	1,199 (162)	1,250 (113)
Operating profit before changes in working capital	7,696	8,457
Changes in working capital Net changes in current assets Net changes in current liabilities	(80) (1,367)	3,135 (2,759)
Cash From Operations	6,249	8,833
Interest paid Interest received Tax paid	(70) 143 (439)	(88) 87 (332)
Net Cash From Operating Activities	5,883	8,500
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	(763) (763)	125 (428) (303)
Cash Flows From Financing Activities Net movement in trade bills Repayment of borrowings Dividend paid	(206) (1,500)	(1,225) (246) (1,200)
Net Cash Used In Financing Activities	(1,706)	(2,671)
Net Changes in Cash and Cash Equivalents	3,414	5,526
Cash and Cash Equivalents at beginning of financial period	24,472	11,705
Effect of exchange differences	38	108
Cash and Cash Equivalents at end of financial period	27,924	17,339
Cash and Cash Equivalents in the consolidated statements of cash fl Deposits, cash and bank balances	ows comprise: 27,924 27,924	17,339 17,339

The above condensed consolidated statements of cash flows should be read in conjunction with the audited financial statements for the year ended 31 August 2012 and the accompanying explanatory notes attached to the interim financial statements.