

# CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE YEAR ENDED 31 AUGUST 2013

	Individual	Quarter	<b>Cumulative Quarter</b>		
	Current Year Quarter 31-Aug-13 RM'000	Preceding Year Quarter 31-Aug-12 RM'000	Current Year To Date 31-Aug-13 RM'000	Preceding Year To Date 31-Aug-12 RM'000	
Revenue	35,974	28,777	112,905	103,246	
Operating Expenses	(27,799)	(22,582)	(93,808)	(86,075)	
Other Operating Income	1,298	393	1,606	668	
Finance Costs	(33)	(38)	(137)	(166)	
Profit before tax	9,440	6,550	20,566	17,673	
Taxation	(1,453)	(328)	(2,625)	(923)	
Profit for the year	7,987	6,222	17,941	16,750	
Other comprehensive income / (expenses) for the year	-	-	-	-	
Total comprehensive income for the year	7,987	6,222	17,941	16,750	
Profit for the year attributable to					
Owners of the Company	6,950	5,689	15,118	14,700	
Non-controlling interest	1,037	533	2,823	2,050	
_	7,987	6,222	17,941	16,750	
Total comprehensive income attributable t	0				
Owners of the Company	6,950	5,689	15,118	14,700	
Non-controlling interest	1,037	533	2,823	2,050	
<del>-</del>	7,987	6,222	17,941	16,750	
Basic earnings per ordinary share(sen)	3.48	2.84	7.56	7.35	

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 31 AUGUST 2013

	Unaudited As At 31-Aug-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	33,526	35,315	36,534
Goodwill on consolidation	478	478	478
Total non-current assets	34,004	35,793	37,012
Current assets			
Inventories	23,211	22,952	25,333
Derivative financial asset	-	-	309
Trade and other receivables	11,874	8,132	8,274
Tax paid in advance	-	-	197
Deposits, bank and cash balances Total current assets	34,710	24,472	11,705
	69,795	55,556	45,818
TOTAL ASSETS	103,799	91,349	82,830
EQUITY AND LIABILITIES			
Share capital	40,000	40,000	40,000
Reserves	41,403	32,785	22,885
Equity attributable to owners of the Company	81,403	72,785	62,885
Non-controlling interests	5,855	4,152	2,102
Total Equity	87,258	76,937	64,987
Non-current liabilities			
Borrowings	2,307	2,674	3,056
Deferred tax liabilities	2,310	2,403	2,365
Total non-current liabilities	4,617	5,077	5,421
Current liabilities			
Trade and other payables	8,126	7,368	9,488
Borrowings	365	380	1,734
Dividend payable	2,000	1,500	1,200
Derivative financial liability	138	44	-
Tax payable	1,295	43	10 400
Total current liabilities	11,924	9,335	12,422
Total liabilities	16,541	14,412	17,843
TOTAL EQUITY AND LIABILITIES	103,799	91,349	82,830
NET ASSETS PER SHARE ATTRIBUTABLE TO			
ORDINARY OWNERS OF THE PARENT (RM)	0.41	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 YEAR ENDED 31 AUGUST 2013

_	Attributable To Owners Of The Company				Non - controlling Interest	Total Equity
	Non- Distributable Dis		Distributable			
<u>Group</u>	Share Capital	Share Premium	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
12 months ended 31 August 2013						
As at 1 September 2012	40,000	3,017	29,768	72,785	4,152	76,937
Total comprehensive income for the period	-	-	15,118	15,118	2,823	17,941
Dividend	-	-	(6,500)	(6,500)	(1,120)	(7,620)
As at 31 August 2013	40,000	3,017	38,386	81,403	5,855	87,258
12 months ended 31 August 2012						
As at 1 September 2011	40,000	3,017	19,868	62,885	2,102	64,987
Total comprehensive income for the period	-	-	14,700	14,700	2,050	16,750
Dividends	-	-	(4,800)	(4,800)	-	(4,800)
As at 31 August 2012	40,000	3,017	29,768	72,785	4,152	76,937

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 YEAR ENDED 31 AUGUST 2013

TOR THE TEAR ENDED STAGGGGT 2013	Current Year 12 Months Ended 31-Aug-13 RM'000	Preceding Year 12 Months Ended 31-Aug-12 RM'000
Cash Flows From Operating Activities		
Profit before tax	20,566	17,673
Adjustment for: Depreciation Other adjustments	2,381 (313)	2,524 236
Operating profit before changes in working capital	22,634	20,433
Changes in working capital  Net changes in current assets  Net changes in current liabilities	(3,929) 1,100	2,525 (2,320)
Cash From Operations	19,805	20,638
Interest paid Interest received Tax paid	(137) 444 (1,465)	(166) 244 (645)
Net Cash From Operating Activities	18,647	20,071
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	(982) (982)	158 (1,146) (988)
Cash Flows From Financing Activities  Net movement in trade bills  Repayment of borrowings  Dividend paid to shareholder  Dividend paid to non-controlling interest	- (382) (6,000) (1,120)	(1,225) (511) (4,500)
Net Cash Used In Financing Activities	(7,502)	(6,236)
Net Changes in Cash and Cash Equivalents	10,163	12,847
Cash and Cash Equivalents at beginning of financial period	24,472	11,705
Effect of exchange differences	75	(80)
Cash and Cash Equivalents at end of financial period	34,710	24,472
Cash and Cash Equivalents in the consolidated statements of cash flo Deposits, cash and bank balances	ows comprise: 34,710	24,472 <b>24,472</b>

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.