

# CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE QUARTER ENDED 30 NOVEMBER 2013

	Individual Current Year Quarter 30-Nov-13 RM'000	Quarter Preceding Year Quarter 30-Nov-12 RM'000	Cumulative Current Year To Date 30-Nov-13 RM'000	e Quarter Preceding Year To Date 30-Nov-12 RM'000
Revenue	35,687	25,028	35,687	25,028
Operating Expenses	(28,024)	(21,427)	(27,923)	(21,427)
Other Operating Income	232	92	131	92
Finance Costs	(32)	(36)	(32)	(36)
Profit before tax	7,863	3,657	7,863	3,657
Taxation	(1,300)	(330)	(1,300)	(330)
Profit for the year	6,563	3,327	6,563	3,327
Other comprehensive income / (expenses) for the year	-	-	-	-
Total comprehensive income for the year	6,563	3,327	6,563	3,327
Profit for the year attributable to				
Owners of the Company	5,792	2,827	5,792	2,827
Non-controlling interest	771	500	771	500
	6,563	3,327	6,563	3,327
Total comprehensive income attributable to	)			
Owners of the Company	5,792	2,827	5,792	2,827
Non-controlling interest	771	500	771	500
	6,563	3,327	6,563	3,327
Basic earnings per ordinary share(sen)	2.90	1.41	2.90	1.41

The above condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 August 2013 and the accompanying explanatory notes attached to the interim financial statements.



# CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED) AS AT 30 NOVEMBER 2013

	Unaudited As At 30-Nov-13 RM'000	Audited As At 31-Aug-13 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	33,626	33,526
Goodwill on consolidation  Total non-current assets	478 34,104	478
	34,104	34,004
Current assets	10.004	00.044
Inventories Derivative financial asset	19,904 19	23,211
Trade and other receivables	12,825	- 11,874
Deposits, bank and cash balances	42,023	34,710
Total current assets	74,771	69,795
TOTAL ASSETS	108,875	103,799
EQUITY AND LIABILITIES		
Share capital	40,000	40,000
Reserves	47,195	41,403
Equity attributable to owners of the Company	87,195	81,403
Non-controlling interests	6,626	5,855
Total Equity	93,821	87,258
Non-current liabilities		
Borrowings	2,212	2,307
Deferred tax liabilities	2,310	2,310
Total non-current liabilities	4,522	4,617
Current liabilities		
Trade and other payables	8,075	8,126
Borrowings Dividend payable	369	365 2,000
Derivative financial liability	-	138
Tax payable	2,088	1,295
Total current liabilities	10,532	11,924
Total liabilities	15,054	16,541
TOTAL EQUITY AND LIABILITIES	108,875	103,799
NET ASSETS PER SHARE ATTRIBUTABLE TO		
ORDINARY OWNERS OF THE PARENT (RM)	0.44	0.41

The above condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the year ended 31 August 2013 and the accompanying explanatory notes attached to the interim financial statements.



# CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED) FOR THE QUARTER ENDED 30 NOVEMBER 2013

	Attributable To Owners Of The Company				Non - controlling Interest	Total Equity
	D	Non- Distributable Distributable				
Group	Share Capital	Share Premium	Retained Profits	Total		
3 months ended 30 November 2013	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 September 2013	40,000	3,017	38,386	81,403	5,855	87,258
Total comprehensive income for the period	-	-	5,792	5,792	771	6,563
As at 30 November 2013	40,000	3,017	44,178	87,195	6,626	93,821
3 months ended 30 November 2012						
As at 1 September 2012	40,000	3,017	29,768	72,785	4,152	76,937
Total comprehensive income for the period	-	-	2,827	2,827	500	3,327
As at 30 November 2012	40,000	3,017	32,595	75,612	4,652	80,264

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



### CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (UNAUDITED) FOR THE QUARTER ENDED 30 NOVEMBER 2013

	Current Year 3 Months Ended 30-Nov-13 RM'000	Preceding Year 3 Months Ended 30-Nov-12 RM'000
Cash Flows From Operating Activities		
Profit before tax	7,863	3,657
Adjustment for: Depreciation Other adjustments	606 (717)	602 (172)
Operating profit before changes in working capital	7,752	4,087
Changes in working capital  Net changes in current assets  Net changes in current liabilities	2,500 (119)	(3,352) (1,047)
Cash From Operations	10,133	(312)
Interest paid Interest received Tax paid	(32) 99 (508)	(36) 86 (231)
Net Cash From Operating Activities	9,692	(493)
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	101 (670) (569)	(681) (681)
Cash Flows From Financing Activities Repayment of borrowings Dividend paid to shareholder	(90) (2,000)	(119) (1,500)
Net Cash Used In Financing Activities	(2,090)	(1,619)
Net Changes in Cash and Cash Equivalents	7,033	(2,793)
Cash and Cash Equivalents at beginning of financial period	34,710	24,472
Effect of exchange differences	280	8
Cash and Cash Equivalents at end of financial period	42,023	21,687
Cash and Cash Equivalents in the consolidated statements of cash flo Deposits, cash and bank balances	ows comprise: 42,023 <b>42,023</b>	21,687 <b>21,687</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 2013 and the accompanying explanatory notes attached to the interim financial statements.