

UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THIRD QUARTER ENDED 31 MAY 2014

**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED)
FOR THE QUARTER ENDED 31 MAY 2014**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-May-14 RM'000	Preceding Year Quarter 31-May-13 RM'000	Current Year To Date 31-May-14 RM'000	Preceding Year To Date 31-May-13 RM'000
Revenue	29,611	28,391	93,939	76,931
Operating Expenses	(24,046)	(24,045)	(74,611)	(66,009)
Other Operating Income	406	155	980	308
Finance Costs	(29)	(34)	(91)	(104)
Profit before tax	5,942	4,467	20,217	11,126
Taxation	(353)	(625)	(2,603)	(1,172)
Profit for the year	5,589	3,842	17,614	9,954
Other comprehensive income / (expenses) for the year	-	-	-	-
Total comprehensive income for the year	5,589	3,842	17,614	9,954
Profit for the year attributable to				
Owners of the Company	4,652	3,127	15,055	8,168
Non-controlling interest	937	715	2,559	1,786
	5,589	3,842	17,614	9,954
Total comprehensive income attributable to				
Owners of the Company	4,652	3,127	15,055	8,168
Non-controlling interest	937	715	2,559	1,786
	5,589	3,842	17,614	9,954
Basic earnings per ordinary share(sen)	2.33	1.56	7.53	4.08

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.

UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THIRD QUARTER ENDED 31 MAY 2014

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED)
AS AT 31 MAY 2014**

	Unaudited As At 31-May-14 RM'000	Audited As At 31-Aug-13 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	32,945	33,526
Goodwill on consolidation	478	478
Total non-current assets	<u>33,423</u>	<u>34,004</u>
Current assets		
Inventories	19,159	23,211
Derivative financial asset	114	-
Trade and other receivables	11,688	11,874
Deposits, bank and cash balances	47,867	34,710
Total current assets	<u>78,828</u>	<u>69,795</u>
TOTAL ASSETS	<u>112,251</u>	<u>103,799</u>
EQUITY AND LIABILITIES		
Share capital	40,000	40,000
Reserves	48,958	41,403
Equity attributable to owners of the Company	<u>88,958</u>	<u>81,403</u>
Non-controlling interests	7,294	5,855
Total Equity	<u>96,252</u>	<u>87,258</u>
Non-current liabilities		
Borrowings	2,020	2,307
Deferred tax liabilities	2,310	2,310
Total non-current liabilities	<u>4,330</u>	<u>4,617</u>
Current liabilities		
Trade and other payables	7,573	8,126
Borrowings	378	365
Dividend payable	2,000	2,000
Derivative financial liability	-	138
Tax payable	1,718	1,295
Total current liabilities	<u>11,669</u>	<u>11,924</u>
Total liabilities	<u>15,999</u>	<u>16,541</u>
TOTAL EQUITY AND LIABILITIES	<u>112,251</u>	<u>103,799</u>
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY OWNERS OF THE PARENT (RM)		
	<u>0.44</u>	<u>0.41</u>

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.

UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THIRD QUARTER ENDED 31 MAY 2014

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED)
FOR THE QUARTER ENDED 31 MAY 2014**

<u>Group</u>	Attributable To Owners Of The Company			Total	Non -	Total	
	Non-		Retained		controlling		Equity
	Distributable	Distributable			Interest		
Share Capital	Share Premium	Profits					
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
9 months ended 31 May 2014							
As at 1 September 2013	40,000	3,017	38,386	81,403	5,855	87,258	
Total comprehensive income for the period	-	-	15,055	15,055	2,559	17,614	
Dividends	-	-	(7,500)	(7,500)	(1,120)	(8,620)	
As at 31 May 2014	40,000	3,017	45,941	88,958	7,294	96,252	
9 months ended 31 May 2013							
As at 1 September 2012	40,000	3,017	29,768	72,785	4,152	76,937	
Total comprehensive income for the period	-	-	8,168	8,168	1,786	9,954	
Dividends	-	-	(4,500)	(4,500)	-	(4,500)	
As at 31 May 2013	40,000	3,017	33,436	76,453	5,938	82,391	

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.

UNAUDITED INTERIM FINANCIAL STATEMENTS FOR THE THIRD QUARTER ENDED 31 MAY 2014
**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (UNAUDITED)
FOR THE QUARTER ENDED 31 MAY 2014**

	Current Year 9 Months Ended 31-May-14 RM'000	Preceding Year 9 Months Ended 31-May-13 RM'000
Cash Flows From Operating Activities		
Profit before tax	20,217	11,126
Adjustment for:		
Depreciation	1,827	1,786
Other adjustments	(902)	(510)
Operating profit before changes in working capital	21,142	12,402
Changes in working capital		
Net changes in current assets	4,176	504
Net changes in current liabilities	(597)	1,687
Cash From Operations	24,721	14,593
Interest paid	(91)	(104)
Interest received	816	295
Tax paid	(2,180)	(646)
Net Cash From Operating Activities	23,266	14,138
Cash Flows From Investing Activities		
Proceeds from disposal of property, plant and equipment	109	-
Purchase of property, plant and equipment	(1,174)	(780)
Net Cash Used In Investing Activities	(1,065)	(780)
Cash Flows From Financing Activities		
Repayment of borrowings	(274)	(294)
Dividend paid to non-controlling interest	(1,120)	-
Dividend paid to shareholder	(7,500)	(6,000)
Net Cash Used In Financing Activities	(8,894)	(6,294)
Net Changes in Cash and Cash Equivalents	13,307	7,064
Cash and Cash Equivalents at beginning of financial period	34,710	24,472
Effect of exchange differences	(150)	211
Cash and Cash Equivalents at end of financial period	47,867	31,747
Cash and Cash Equivalents in the consolidated statements of cash flows comprise:		
Deposits, cash and bank balances	47,867	31,747
	47,867	31,747

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.