

(863263 - D) (Incorporated in Malaysia)

# UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2011 CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL	QUARTER	CUMULATIV	E QUARTER
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year-To-Date	Preceding Year Corresponding Period
	30 Jun 2011	30 Jun 2010	30 Jun 2011	30 Jun 2010
	RM'000	RM'000	RM'000	RM'000
Revenue	12,432	12,709	23,941	18,801
Cost of sales	(8,434)	(7,698)	(16,799)	(11,389)
Gross profit	3,998	5,011	7,142	7,412
Other operating income	50	467	175	526
Other operating expenses	(1,716)	(1,686)	(3,876)	(3,083)
Profit from operations	2,332	3,792	3,441	4,855
Finance costs	-	-	-	-
Share of results of associate	1,107	316	1,940	1,164
Profit before tax	3,439	4,108	5,381	6,019
Tax expense	(411)	(670)	(634)	(1,024)
Net profit for the period	3,028	3,438	4,747	4,995
Attributable to :				
Equity holders of the parent	2,939	3,438	4,682	4,995
Non-controlling Interest	89		65	
	3,028	3,438	4,747	4,995
Earning per share (sen) Equity holders of the parent:				
Basic	2.72	3.58	4.34	5.20
Dlluted	N/A	N/A	N/A	N/A

### Note:

The unaudited condensed consolidated statements of income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.



## UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2011 CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUA Current Year Quarter 30 Jun 2011 RM'000	L QUARTER Preceding Year Corresponding Quarter 30 Jun 2010 RM'000	CUMULATI' Current Year-To-Date 30 Jun 2011 RM'000	VE QUARTER Preceding Year Corresponding Period 30 Jun 2010 RM'000
Net Profit for the Period	3,028	3,438	4,747	4,995
Other comprehensive (expense)/income: Foreign currency translation	1,015	(229)	1,055	(1,900)
Total comprehensive (expense)/income	4,043	3,209	5,802	3,095
Total comprehensive (expense)/income				
Owners of the parent	3,954	3,209	5,737	3,095
Non-controlling Interest	89		65_	
	4,043	3,209	5,802	3,095

### Note:

The unaudited condensed consolidated statements of comprehensive income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

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# UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2011 CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	Current Year-To-Date 30 Jun 2011 RM'000	Preceding Year Corresponding Period 30 Jun 2010 RM'000
Cash flows from operating activities  Profit before taxation	5,381	6.010
Adjustments for non-cash flow:	5,361	6,019
Non-cash items	(1,546)	(1,031)
Operating profit before changes in working capital	3,835	4,988
Changes in working capital	-,	1,000
Net change in inventories	1,220	132
Net change in trade and other receivables	(612)	834
Net change in trade and other payables	(2,973)	435
Cash generated from operations	1,470	6,389
Tax paid	(972)	(1,504)
Interest paid		
Net cash from operating activities	498	4,885
Cash flows from investing activities		
Interest received	72	38
Purchase of property, plant and equipment	(2,200)	(10)
Net cash (used in)/from investing activities	(2,128)	28
Cash flows used in financing activities	(0.10)	400
Fixed deposit pledge	(342)	482
Dividend paid on ordinary shares	(5,400)	0
Share Listing Expenses	-	(398)
Proceed Issuance of share capital	- (0)	9,034
Repayment of obligations under finance leases	(3)	(7)
Net cash (used in)/from financing activities	(5,745)	9,111
Net (decrease)/ increase in cash and cash equivalents	(7,375)	14,024
Cash and cash equivalents at beginning of period	32,414	12,922
Effect of exchange rate changes	957	(1,482)
Cash and cash equivalents at end of period	25,996	25,464
Cash & cash equivalents comprise the following		
Cash & Bank balances	25,244	10,688
Fixed Deposit with Licensed Banks	11,173	24,754
	36,417	35,442
Less: Fixed deposit pledged	(10,421)	(9,978)
Cash and cash equivalents at end of period	25,996	25,464

### Note:

The unaudited condensed consolidated statements of cash flow should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.



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## UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2011 CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	Unaudited As At 30 Jun 2011 RM'000	Audited As At 31 Dec 2010 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	5,890	3,806
Land use rights	2,847	2,794
Investment in associates	15,344	13,330
Deferred tax assets	23	23
Membership rights	61	61
Total non-current assets	24,165	20,014
CURRENT ASSETS		
Inventories	1,164	2,318
Trade and other receivables	8,385	7,911
Prepayments	278	131
Cash and cash equivalents	36,417	42,548
Total current assets	46,244	52,908
TOTAL ASSETS	70,409	72,922
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	54,000	54,000
Capital reserves	4,764	4,764
Retained profit	2,871	3,589
Foreign currency translation	2,159	1,104
	63,794	63,457
Non-controling Interest	453	388
Total equity	64,247	63,845
NON-CURRENT LIABILITIES		
Deferred tax liabilities	49	47
Finance lease under obligations	7	10
Total non-current liabilities	56	57
CURRENT LIABILITIES		
Trade and other payables	2,721	6,762
Other current liabilities	1,795	385
Current tax payables	1,583	1,867
Finance lease under obligations	7	6
Total current liabilities	6,106	9,020
Total liabilities	6,162	9,077
TOTAL EQUITY AND LIABILITIES	70,409	72,922
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)	0.59	0.59

#### Note:

The unaudited condensed consolidated statements of financial position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.



## UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2011 CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Attributable to equity holders of the parent							
	Share capital RM'000	Share premium RM'000	Non-Distributa Translation reserves RM'000	ble ——> Capital reserves RM'000	← Distribu Retained profits RM'000	utable <del>→</del> Total RM'000	Non controlling Interest RM'000	Total Equity RM'000
At 1 January 2011	54,000	-	1,104	4,764	3,589	63,457	388	63,845
Profit for the year Other comprehensive income for the year	-	-	- 1,055	- -	4,682 -	4,682 1,055	65 -	4,747 5,802
Total comprehensive income	-	-	1,055	-	4,682	5,737	65	5,802
Dividends paid on ordinary shares	-	-	-	-	(5,400)	(5,400)	-	(5,400)
At 30 June 2011	54,000	-	2,159	4,764	2,871	63,794	453	64,247
At 1 January 2010	44,966	-	1,762	-	(555)	46,173	-	46,173
Profit for the year Other comprehensive income for the year	-	-	- (1,900)	- -	4,995 -	4,995 (1,900)	-	4,995 (1,900
Total comprehensive income	-	-	(1,900)	-	4,995	3,095	-	3,095
Issuing of share capital	9,034	2,349	-	-	-	11,383	-	11,383
Listing expenses transferred	-	(2,349)	-	-	(398)	(2,747)	-	(2,747
At 30 June 2010	54,000	-	(138)	-	4,042	57,904	-	57,904

### Note:

The unaudited condensed consolidated statements of changes of equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.