

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014
CONDENSED CONSOLIDATED INCOME STATEMENTS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31 Dec 2014 RM'000	Preceding Year Corresponding Quarter 31 Dec 2013 RM'000	Current Year To Date 31 Dec 2014 RM'000	Preceding Year Corresponding Period 31 Dec 2013 RM'000
Revenue	13,621	12,732	47,174	38,202
Cost of sales	(8,185)	(8,363)	(30,365)	(24,315)
Gross profit	5,436	4,369	16,809	13,887
Other operating income	699	236	1,410	741
Other operating expenses	(2,463)	(2,393)	(8,374)	(8,336)
Profit from operations	3,672	2,212	9,845	6,292
Finance costs	-	-	-	-
Share of results of associate	1,811	1,776	6,336	4,615
Profit before tax	5,483	3,988	16,181	10,907
Tax expense	(982)	(227)	(1,951)	(1,121)
Net profit for the period	4,501	3,761	14,230	9,786
Attributable to :				
Equity holders of the parent	4,500	3,746	14,274	9,822
Non-controlling Interest	1	15	(44)	(36)
	4,501	3,761	14,230	9,786
Earning per share (sen)				
Equity holders of the parent :				
Basic	4.17	3.47	13.22	9.09
Diluted	N/A	N/A	N/A	N/A

Note:

The unaudited condensed consolidated statements of income should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014
CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31 Dec 2014 RM'000	Preceding Year Corresponding Quarter 31 Dec 2013 RM'000	Current Year-To-Date 31 Dec 2014 RM'000	Preceding Year Corresponding Period 31 Dec 2013 RM'000
Net Profit for the Period	4,501	3,761	14,230	9,786
Other comprehensive (expense)/income:				
Foreign currency translation	1,738	5	1,437	1,281
Total comprehensive (expense)/income	6,239	3,766	15,667	11,067
Total comprehensive (expense)/income				
Owners of the parent	6,238	3,751	15,711	11,103
Non-controlling Interest	1	15	(44)	(36)
	6,239	3,766	15,667	11,067

Note:

The unaudited condensed consolidated statements of comprehensive income should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

	Unaudited As At 31 Dec 2014 RM'000	Audited As At 31 Dec 2013 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	5,172	5,395
Land use rights	3,208	3,227
Investment in associates	23,174	19,786
Deferred tax assets	3	10
Membership rights	61	61
Total non-current assets	31,618	28,479
CURRENT ASSETS		
Inventories	1,821	1,647
Trade and other receivables	8,589	9,393
Dividend receivables	2,975	2,975
Prepayments	1,710	51
Cash and cash equivalents	47,518	42,273
Total current assets	62,613	56,339
TOTAL ASSETS	94,231	84,818
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	21,883	13,009
Foreign currency translation	5,345	3,908
	85,992	75,681
Non-controlling Interest	581	625
Total equity	86,573	76,306
NON-CURRENT LIABILITIES		
Deferred tax liabilities	12	11
Total non-current liabilities	12	11
CURRENT LIABILITIES		
Trade and other payables	5,312	6,291
Other current liabilities	561	1,127
Current tax payables	1,773	1,083
Total current liabilities	7,646	8,501
Total liabilities	7,658	8,512
TOTAL EQUITY AND LIABILITIES	94,231	84,818
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)	0.80	0.70

Note:

The unaudited condensed consolidated statements of financial position should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

	Attributable to equity holders of the parent							Non controlling Interest RM'000	Total Equity RM'000
	Share capital RM'000	Share premium RM'000	Non-Distributable Translation reserves RM'000	Capital reserves RM'000	Merger reserves RM'000	Distributable Retained profits RM'000	Total RM'000		
At 1 January 2014	54,000	-	3,908	4,764	-	13,009	75,681	625	76,306
Profit for the year	-	-	-	-	-	14,274	14,274	(44)	14,230
Other comprehensive income for the year	-	-	1,437	-	-	-	1,437	-	1,437
Total comprehensive income	-	-	1,437	-	-	14,274	15,711	(44)	15,667
Dividends paid on shares capital	-	-	-	-	-	(5,400)	(5,400)	-	(5,400)
At 31 December 2014	54,000	-	5,345	4,764	-	21,883	85,992	581	86,573
At 1 January 2013	54,000	-	2,627	4,764	-	8,587	69,978	661	70,639
Profit for the year	-	-	-	-	-	9,822	9,822	(36)	9,786
Other comprehensive income for the year	-	-	1,281	-	-	-	1,281	-	1,281
Total comprehensive income	-	-	1,281	-	-	9,822	11,103	(36)	11,067
Dividend paid on ordinary shares	-	-	-	-	-	(5,400)	(5,400)	-	(5,400)
At 31 December 2013	54,000	-	3,908	4,764	-	13,009	75,681	625	76,306

Note:

The unaudited condensed consolidated statements of changes of equity should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS**

	Current Year-To-Date 31 Dec 2014 RM'000	Preceding Year Corresponding Period 31 Dec 2013 RM'000
Cash flows from operating activities		
Profit before taxation	16,181	10,907
Adjustments for non-cash flow:		
Depreciation of Property, plant and equipment	526	641
Amortisation of prepaid lease payments	90	91
(Gain)/Loss on disposal of property, plant and equipment	-	114
Unrealised (gain)/loss on foreign currency	(411)	547
Interest income	(148)	(109)
Provision for doubtful debts	115	116
Provision for Obsolete Inventory	-	31
Share of results of associates	(6,336)	(4,615)
Operating profit before changes in working capital	<u>10,017</u>	<u>7,723</u>
Changes in working capital		
Net change in inventories	(174)	(142)
Net change in trade and other receivables	(1,035)	3,959
Net change in trade and other payables	(1,546)	1,464
Cash generated from operations	<u>7,262</u>	<u>13,004</u>
Tax paid	(1,260)	(1,278)
Interest paid	-	-
Net cash from operating activities	<u>6,002</u>	<u>11,726</u>
Cash flows from investing activities		
Interest received	148	109
Dividend received from associate	2,975	2,975
Proceeds from disposal of property, plant and equipment	-	34
Purchase of property, plant and equipment	(152)	(108)
Net cash used in investing activities	<u>2,971</u>	<u>3,010</u>
Cash flows used in financing activities		
Fixed deposit pledge	(223)	(375)
Dividend paid on share capital	(5,400)	(5,400)
Repayment of obligations under finance leases	-	-
Net cash used in financing activities	<u>(5,623)</u>	<u>(5,775)</u>
Net increase in cash and cash equivalents	<u>3,350</u>	<u>8,961</u>
Cash and cash equivalents at beginning of period	<u>32,497</u>	<u>22,418</u>
Effect of exchange rate changes	1,673	1,117
Cash and cash equivalents at end of period	<u><u>37,520</u></u>	<u><u>32,496</u></u>
Cash & cash equivalents comprise the following		
Cash & Bank balances	17,814	18,180
Fixed Deposit with Licensed Banks	29,704	24,093
	<u>47,518</u>	<u>42,273</u>
Less: Fixed deposit pledged	(9,998)	(9,777)
Cash and cash equivalents at end of period	<u><u>37,520</u></u>	<u><u>32,496</u></u>

Note:

The unaudited condensed consolidated statements of cash flow should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.