

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST QUARTER ENDED 31 MARCH 2015
CONDENSED CONSOLIDATED INCOME STATEMENTS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31 Mar 2015 RM'000	Preceding Year Corresponding Quarter 31 Mar 2014 RM'000	Current Year To Date 31 Mar 2015 RM'000	Preceding Year Corresponding Period 31 Mar 2014 RM'000
Revenue	7,631	9,818	7,631	9,818
Cost of sales	(3,903)	(7,132)	(3,903)	(7,132)
Gross profit	3,728	2,686	3,728	2,686
Other operating income	491	300	491	300
Other operating expenses	(1,956)	(1,922)	(1,956)	(1,922)
Profit from operations	2,263	1,064	2,263	1,064
Finance costs	-	-	-	-
Share of results of associate	706	1,952	706	1,952
Profit before tax	2,969	3,016	2,969	3,016
Tax expense	(456)	(119)	(456)	(119)
Net profit for the period	2,513	2,897	2,513	2,897
Attributable to :				
Equity holders of the parent	2,507	2,896	2,507	2,896
Non-controlling Interest	6	1	6	1
Earning per share (sen)				
Equity holders of the parent :				
Basic	2.32	2.68	2.32	2.68
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 FIRST QUARTER ENDED 31 MARCH 2015
CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31 Mar 2015 RM'000	Preceding Year Corresponding Quarter 31 Mar 2014 RM'000	Current Year-To-Date 31 Mar 2015 RM'000	Preceding Year Corresponding Period 31 Mar 2014 RM'000
Net Profit for the Period	2,513	2,897	2,513	2,897
Other comprehensive (expense)/income:				
Foreign currency translation	1,083	209	1,083	209
Total comprehensive (expense)/income	3,596	3,106	3,596	3,106
Total comprehensive (expense)/income				
Owners of the parent	3,590	3,105	3,590	3,105
Non-controlling Interest	6	1	6	1
	3,596	3,106	3,596	3,106

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 FIRST QUARTER ENDED 31 MARCH 2015
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

	Unaudited As At 31 Mar 2015 RM'000	Audited As At 31 Dec 2014 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	5,085	5,172
Land use rights	3,228	3,208
Investment in associates	23,906	23,174
Deferred tax assets	3	3
Membership rights	61	61
Total non-current assets	32,283	31,618
CURRENT ASSETS		
Inventories	1,579	1,821
Trade and other receivables	7,413	10,172
Dividend receivables	2,975	2,975
Prepayments	2,159	50
Tax recoverable	-	76
Cash and cash equivalents	52,242	47,518
Total current assets	66,368	62,612
TOTAL ASSETS	98,651	94,230
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	24,390	21,883
Foreign currency translation	6,428	5,345
	89,582	85,992
Non-controlling Interest	587	581
Total equity	90,169	86,573
NON-CURRENT LIABILITIES		
Deferred tax liabilities	11	11
Total non-current liabilities	11	11
CURRENT LIABILITIES		
Trade and other payables	5,637	5,312
Other current liabilities	570	561
Current tax payables	2,264	1,773
Total current liabilities	8,471	7,646
Total liabilities	8,482	7,657
TOTAL EQUITY AND LIABILITIES	98,651	94,230
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)	0.83	0.80

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 FIRST QUARTER ENDED 31 MARCH 2015
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 2015	54,000	-	5,345	4,764	-	21,883	85,992	581	86,573
Profit for the year	-	-	-	-	-	2,507	2,507	6	2,513
Other comprehensive income for the year	-	-	1,083	-	-	-	1,083	-	1,083
Total comprehensive income	-	-	1,083	-	-	2,507	3,590	6	3,596
Dividends paid on shares capital	-	-	-	-	-	-	-	-	-
At 31 March 2015	54,000	-	6,428	4,764	-	24,390	89,582	587	90,169
At 1 January 2014	54,000	-	3,908	4,764	-	13,009	75,681	625	76,306
Profit for the year	-	-	-	-	-	2,896	2,896	1	2,897
Other comprehensive income for the year	-	-	209	-	-	-	209	-	209
Total comprehensive income	-	-	209	-	-	2,896	3,105	1	3,106
Dividend paid on ordinary shares	-	-	-	-	-	-	-	-	-
At 31 March 2014	54,000	-	4,117	4,764	-	15,905	78,786	626	79,412

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 FIRST QUARTER ENDED 31 MARCH 2015
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS**

	Current Year-To-Date 31 Mar 2015 RM'000	Preceding Year Corresponding Period 31 Mar 2014 RM'000
Cash flows from operating activities		
Profit before taxation	2,969	3,016
Adjustments for non-cash flow:		
Depreciation of Property, plant and equipment	113	127
Amortisation of prepaid lease payments	23	23
(Gain)/Loss on disposal of property, plant and equipment	-	-
Unrealised (gain)/loss on foreign currency	(224)	(182)
Interest income	(58)	(25)
Provision for doubtful debts	-	-
Provision for obsolete inventory	-	25
Share of results of associates	(706)	(1,953)
Operating profit before changes in working capital	2,117	1,031
Changes in working capital		
Net change in inventories	242	304
Net change in trade and other receivables	624	914
Net change in trade and other payables	334	(818)
Cash (used in)/generated from operations	3,317	1,431
Tax recoverable/(paid)	111	(7)
Interest paid	-	-
Net cash (used in)/generated from operating activities	3,428	1,424
Cash flows from investing activities		
Interest received	58	25
Dividend received from associate	-	-
Proceeds from disposal of property, plant and equipment	-	-
Purchase of property, plant and equipment	(70)	(71)
Net cash generated from/(used in) investing activities	(12)	(46)
Cash flows used in financing activities		
Fixed deposit pledge	(196)	(6)
Dividend paid on share capital	-	-
Repayment of obligations under finance leases	-	-
Net cash used in financing activities	(196)	(6)
Net decrease in cash and cash equivalents	3,220	1,372
Cash and cash equivalents at beginning of period	37,519	32,497
Effect of exchange rate changes	1,307	223
Cash and cash equivalents at end of period	42,046	34,092
Cash & cash equivalents comprise the following		
Cash & Bank balances	26,859	19,792
Fixed Deposit with Licensed Banks	25,383	24,082
	52,242	43,874
Less: Fixed deposit pledged	(10,196)	(9,782)
Cash and cash equivalents at end of period	42,046	34,092

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.