

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2017  
CONDENSED CONSOLIDATED INCOME STATEMENTS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30 Jun 2017 RM'000	Preceding Year Corresponding Quarter 30 Jun 2016 RM'000	Current Year To Date 30 Jun 2017 RM'000	Preceding Year Corresponding Period 30 Jun 2016 RM'000
Revenue	12,007	9,438	21,373	16,147
Cost of sales	(7,314)	(5,397)	(13,404)	(10,509)
Gross profit	4,693	4,041	7,969	5,638
Other operating income	345	182	561	651
Other operating expenses	(3,749)	(2,754)	(7,592)	(5,165)
Profit from operations	1,289	1,469	938	1,124
Finance costs	(95)	-	(174)	-
Share of results of associate	(248)	486	(180)	613
Share of results of JV	5	-	(1)	-
Profit before tax	951	1,955	583	1,737
Tax expense	(30)	(108)	(31)	(125)
Net profit for the period	921	1,847	552	1,612
Attributable to :				
Equity holders of the parent	986	1,861	486	1,626
Non-controlling Interest	(65)	(14)	66	(14)
	921	1,847	552	1,612
Earning per share (sen)				
Equity holders of the parent :				
Basic	0.91	1.72	0.45	1.51
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.

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**UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2017**  
**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30 Jun 2017 RM'000	Preceding Year Corresponding Quarter 30 Jun 2016 RM'000	Current Year-To-Date 30 Jun 2017 RM'000	Preceding Year Corresponding Period 30 Jun 2016 RM'000
Net Profit for the Period	921	1,847	552	1,612
<b>Other comprehensive (expense)/income:</b>				
Foreign currency translation	450	1,849	322	(1,353)
<b>Total comprehensive (expense)/income</b>	1,371	3,696	874	259
<b>Total comprehensive (expense)/income</b>				
Owners of the parent	1,492	3,710	926	273
Non-controlling Interest	(121)	(14)	(52)	(14)
	1,371	3,696	874	259

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 SECOND QUARTER ENDED 30 JUNE 2017  
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

	Unaudited As At 30 Jun 2017 RM'000	Audited As At 31 Dec 2016 RM'000
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	32,386	33,361
Land use rights	3,501	3,550
Investment in associates	16,999	17,179
Investment in JV	139	140
Deferred tax assets	1	1
Membership rights	45	45
<b>Total non-current assets</b>	<b>53,071</b>	<b>54,276</b>
<b>CURRENT ASSETS</b>		
Inventories	2,482	2,679
Trade and other receivables	16,478	12,612
Dividend receivables	-	-
Prepayments	61	139
Tax recoverable	-	-
Cash and cash equivalents	37,335	51,483
<b>Total current assets</b>	<b>56,356</b>	<b>66,913</b>
<b>TOTAL ASSETS</b>	<b>109,427</b>	<b>121,189</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share capital	54,000	54,000
Capital reserves	4,764	4,764
Retained profit	24,133	23,647
Foreign currency translation	17,519	17,079
	100,416	99,490
<b>Non-controlling Interest</b>	<b>3,645</b>	<b>3,697</b>
<b>Total equity</b>	<b>104,061</b>	<b>103,187</b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	8	8
Loans and borrowings	46	10,156
<b>Total non-current liabilities</b>	<b>54</b>	<b>10,164</b>
<b>CURRENT LIABILITIES</b>		
Loans and borrowings	19	1,142
Trade and other payables	4,883	5,635
Other current liabilities	-	692
Current tax payables	410	369
<b>Total current liabilities</b>	<b>5,312</b>	<b>7,838</b>
<b>Total liabilities</b>	<b>5,366</b>	<b>18,002</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>109,427</b>	<b>121,189</b>
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)</b>		
	<b>0.93</b>	<b>0.92</b>

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 SECOND QUARTER ENDED 30 JUNE 2017**  
**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		
<b>At 1 January 2017</b>	54,000	-	17,079	4,764	-	23,647	99,490	3,697	103,187
Profit for the year	-	-	-	-	-	486	486	66	552
Other comprehensive income for the year	-	-	440	-	-	-	440	(118)	322
Total comprehensive income	-	-	440	-	-	486	926	(52)	874
Transactions with owners - Dividends paid on ordinary shares	-	-	-	-	-	-	-	-	-
<b>At 30 June 2017</b>	54,000	-	17,519	4,764	-	24,133	100,416	3,645	104,061
<b>At 1 January 2016</b>	54,000	-	14,110	4,764	-	24,865	97,739	-	97,739
Profit for the year	-	-	-	-	-	1,626	1,626	(14)	1,612
Other comprehensive income for the year	-	-	(1,353)	-	-	-	(1,353)	-	(1,353)
Total comprehensive income	-	-	(1,353)	-	-	1,626	273	(14)	259
Transaction with owners - Dividends paid on ordinary shares - Acquisition of an associate to a subsidiary	-	-	-	-	-	(5,400)	(5,400)	- 3,569	(5,400) 3,569
<b>At 30 June 2016</b>	54,000	-	12,757	4,764	-	21,091	92,612	(14)	96,167

**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 SECOND QUARTER ENDED 30 JUNE 2017**  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS**

	<b>Current Year-To-Date 30 Jun 2017 RM'000</b>	<b>Preceding Year Corresponding Period 30 Jun 2016 RM'000</b>
Cash flows from operating activities		
Profit before taxation	583	1,737
Adjustments for non-cash flow:		
Depreciation of Property, plant and equipment	755	708
Amortisation of prepaid lease payments	54	51
(Gain)/Loss on disposal of property, plant and equipment	(1)	(43)
Unrealised loss/(gain) on foreign currency	1,105	43
Interest income	(152)	(135)
Provision for obsolete inventory	-	10
Share of results of associates	180	(613)
Share of joint venture	6	-
Finance costs	174	-
Operating profit before changes in working capital	2,704	1,758
Changes in working capital		
Net change in inventories	178	(68)
Net change in trade and other receivables	(2,451)	(2,914)
Net change in trade and other payables	(1,444)	(1,323)
Cash (used in)/generated from operations	(1,013)	(2,547)
Tax (paid)/recoverable	11	(670)
Interest paid	(174)	-
Net cash generated from operating activities	(1,176)	(3,217)
Cash flows from investing activities		
Interest received	152	135
Dividend received from associate	-	4,250
Proceeds from disposal of property, plant and equipment	-	2
Purchase of property, plant and equipment	(1,043)	(1,565)
Net cash inflow from acquisition of subsidiary	-	12,854
Cash outflow on acquisition of a 26% share of associate	-	(3,251)
Acquisition of additional interest in associate	-	(73)
Investment in JV	-	-
Net cash generated from/(used in) investing activities	(891)	12,352
Cash flows used in financing activities		
Fixed deposit pledge	1,264	205
Drawdown of long term fixed deposit *	11,703	(5,400)
(Repayment) of term loan	(11,223)	(736)
Repayment of obligation under finance lease	(11)	(6)
Net cash generated from/(used in) financing activities	1,733	(5,937)
Net decrease in cash and cash equivalents	(334)	3,198
Cash and cash equivalents at beginning of period	26,676	34,065
Effect of exchange rate changes	(864)	(682)
Cash and cash equivalents at end of period	25,478	36,581
Cash & cash equivalents comprise the following		
Cash & Bank balances	13,241	8,879
Fixed Deposit with Licensed Banks	24,094	39,022
	37,335	47,901
Less: Fixed deposit pledged	(11,857)	(11,320)
Cash and cash equivalents at end of period	25,478	36,581

\* Bank deposit with long maturity period of more than 3 months as at 31 Dec 2016 has now turn to short term deposit.

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.