

**UNAUDITED INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER ENDED 30 JUNE 2019  
CONDENSED CONSOLIDATED INCOME STATEMENTS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30 Jun 2019 RM'000	Preceding Year Corresponding Quarter 30 Jun 2018 RM'000	Current Year To Date 30 Jun 2019 RM'000	Preceding Year Corresponding Period 30 Jun 2018 RM'000
Revenue	8,424	10,236	16,314	15,161
Cost of sales	(5,575)	(7,247)	(11,552)	(10,231)
Gross profit	2,849	2,989	4,762	4,930
Other operating income	352	253	552	429
Other operating expenses	(3,141)	(1,965)	(6,265)	(5,297)
Profit/(Loss) from operations	60	1,277	(951)	62
Finance costs	-	(1)	(1)	(2)
Share of results of associate	(22)	452	182	491
Share of results of JV	(7)	20	58	14
Profit/(Loss) before tax	31	1,748	(712)	565
Tax expense	(2)	(27)	(39)	(34)
Net profit/(loss) for the period	29	1,721	(751)	531
Attributable to :				
Equity holders of the parent	28	1,721	(752)	530
Non-controlling Interest	1	-	1	1
	29	1,721	(751)	531
Earning per share (sen)				
Equity holders of the parent :				
Basic	0.03	1.59	(0.70)	0.49
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 SECOND QUARTER ENDED 30 JUNE 2019**  
**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30 Jun 2019 RM'000	Preceding Year Corresponding Quarter 30 Jun 2018 RM'000	Current Year-To-Date 30 Jun 2019 RM'000	Preceding Year Corresponding Period 30 Jun 2018 RM'000
Net Profit/(Loss) for the Period	29	1,721	(751)	531
<b>Other comprehensive income/(expense):</b>				
Remeasurement of defined benefit obligation	-	-	-	-
Foreign currency translation	1,975	(32)	1,411	(2,193)
<b>Total comprehensive income/(expense)</b>	2,004	1,689	660	(1,662)
<b>Total comprehensive income/(expense)</b>				
Owners of the parent	2,002	1,689	657	(1,662)
Non-controlling Interest	2	-	3	-
	2,004	1,689	660	(1,662)

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 2019  
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

	Unaudited As At 30 Jun 2019 RM'000	Audited As At 31 Dec 2018 RM'000
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	27,411	28,318
Investment properties	1,397	1,421
Land use rights	2,934	2,946
Investment in associates	18,146	17,944
Investment in JV	319	440
Deferred tax assets	-	-
Membership rights	23	23
Right of use asset	2,710	-
<b>Total non-current assets</b>	<b>52,940</b>	<b>51,092</b>
<b>CURRENT ASSETS</b>		
Inventories	2,990	1,855
Trade and other receivables	10,205	12,246
Contract asset	-	1,967
Dividend receivables	-	2,550
Prepayments	105	112
Tax recoverable	-	10
Cash and cash equivalents	47,871	42,747
<b>Total current assets</b>	<b>61,171</b>	<b>61,487</b>
<b>TOTAL ASSETS</b>	<b>114,111</b>	<b>112,579</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 profits	29,248	32,160
Retirement benefit obligation reserve	13	13
Statutory reserve	109	109
Foreign currency translation	16,482	15,073
	104,616	106,119
<b>Non-controlling Interest</b>	34	31
<b>Total equity</b>	<b>104,650</b>	<b>106,150</b>
<b>NON-CURRENT LIABILITIES</b>		
Deferred tax liabilities	79	78
Loans and borrowings	24	22
Retirement benefit obligation	207	200
Lease liability	2,710	-
<b>Total non-current liabilities</b>	<b>3,020</b>	<b>300</b>
<b>CURRENT LIABILITIES</b>		
Loans and borrowings	11	23
Trade and other payables	5,553	4,862
Contract liabilities	492	261
Current tax payables	385	983
<b>Total current liabilities</b>	<b>6,441</b>	<b>6,129</b>
<b>Total liabilities</b>	<b>9,461</b>	<b>6,429</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>114,111</b>	<b>112,579</b>
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)</b>		
	<b>0.97</b>	<b>0.98</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 2019**  
**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	Translation reserves RM'000	Capital reserves RM'000	Retirement benefit obligation reserves RM'000	Statutory reserves RM'000	Distributable			
						Retained profits RM'000	Statutory reserves RM'000		
<b>At 1 January 2019</b>	54,000	15,073	4,764	13	109	32,160	106,119	31	106,150
Loss for the year	-	-	-	-	-	(752)	(752)	1	(751)
Other comprehensive income for the year	-	1,409	-	-	-	-	1,409	2	1,411
Total comprehensive income	-	1,409	-	-	-	(752)	657	3	660
Transactions with owners - Dividends paid on ordinary shares	-	-	-	-	-	(2,160)	(2,160)	-	(2,160)
<b>At 30 June 2019</b>	54,000	16,482	4,764	13	109	29,248	104,616	34	104,650
<b>At 1 January 2018</b>	54,000	15,036	4,764	(6)	109	26,634	100,537	3,697	104,234
Profit for the year	-	-	-	-	-	530	530	1	531
Other comprehensive income for the year	-	(2,192)	-	-	-	-	(2,192)	(1)	(2,193)
Total comprehensive income	-	(2,192)	-	-	-	530	(1,662)	-	(1,662)
Transaction with owners - Dividends paid on ordinary shares - Arising from the acquisition of additional shares in a subsidiary	-	-	-	-	-	(1,080)	(1,080)	-	(1,080)
	-	-	-	-	-	-	-	(3,668)	(3,668)
<b>At 30 June 2018</b>	54,000	12,844	4,764	(6)	109	26,084	97,795	29	97,824

**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 2019  
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS**

	<b>Current Year-To-Date 30 Jun 2019 RM'000</b>	<b>Preceding Year Corresponding Period 30 Jun 2018 RM'000</b>
Cash flows from operating activities		
Profit/Loss before taxation	(712)	565
Adjustments for non-cash flow:		
Depreciation of Property, plant and equipment	1,322	1,220
Amortisation of prepaid lease payments	38	37
Depreciation of investment properties	58	57
(Gain)/Loss on disposal of property, plant and equipment	-	(37)
Unrealised loss/(gain) on foreign currency	377	(74)
Interest income	(111)	(69)
Share of results of associates	(182)	(491)
Share of joint venture	(58)	(14)
Finance costs	2	2
Operating profit before changes in working capital	734	1,196
Changes in working capital		
Net change in inventories	(1,135)	(1,016)
Net change in trade and other receivables	6,758	2,293
Net change in trade and other payables	923	(1,578)
Cash (used in)/generated from operations	7,280	895
Tax (paid)/recoverable	(637)	(342)
Interest paid	(2)	(2)
Net cash generated from operating activities	6,641	551
Cash flows from investing activities		
Interest received	111	69
Proceeds from disposal of property, plant and equipment	5	1
Purchase of property, plant and equipment	(145)	(571)
Acquisition of additional interest in subsidiary	-	(3,668)
Net cash (used in)/generated from investing activities	(29)	(4,169)
Cash flows used in financing activities		
Fixed deposit pledge	(2,034)	1,730
(Placement)/drawdown of fixed deposit	-	(2,293)
Repayment of obligation under finance lease	(5)	(12)
Dividend paid	(2,160)	(1,080)
Net cash (used in)/generated from financing activities	(4,199)	(1,655)
Net (decrease)/increase in cash and cash equivalents	2,413	(5,273)
Cash and cash equivalents at beginning of period	34,859	21,392
Effect of exchange rate changes	678	(1,017)
Cash and cash equivalents at end of period	37,950	15,102
Cash & cash equivalents comprise the following		
Cash & Bank balances	23,019	9,364
Fixed Deposit with Licensed Banks	24,852	23,733
	47,871	33,097
Less: Fixed deposit pledged	(9,921)	(11,234)
Less: Long term fixed deposits with licensed bank	-	(6,761)
Cash and cash equivalents at end of period	37,950	15,102

**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.