

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SECOND QUARTER ENDED 30 JUNE 2014

	Preceding Year						
	Current Year Quarter 30 June 2014 RM'000	Corresponding Quarter 30 June 2013 RM'000	Current Year-To-Date 30 June 2014 RM'000	Preceding Year-To-Date 30 June 2013 RM'000			
Revenue	37,276	39,235	75,092	70,550			
Cost of sales	(28,219)	(31,342)	(56,353)	(56,441)			
Gross Profit	9,057	7,893	18,739	14,109			
Other operating income	1,240	249	1,765	1,126			
Selling and distribution expenses	(5,004)	(4,595)	(9,444)	(8,247)			
Administrative expenses	(945)	(762)	(2,083)	(1,891)			
Other expenses	(570)	(151)	(558)	(151)			
Profit before tax	3,778	2,634	8,419	4,946			
Taxation	(226)	808	(776)	708			
Profit for the period	3,552	3,442	7,643	5,654			
Other comprehensive income			<u>-</u>				
Total comprehensive income for the period	3,552	3,442	7,643	5,654			
Profit attributable to: Owners of the parent	3,552	3,442	7,643	5,654			
Total comprehensive income attributable to:							
Owners of the parent	3,552	3,442	7,643	5,654			
Earnings per share attributable to owners of the parent:							
Basic (sen) Diluted (sen)	3.44 3.44	3.34 3.34	7.41 7.41	5.48 5.48			

This Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2013 and accompanying explanatory notes attached to these interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2014

	As at 30 June	As at 31 December 2013
	2014 RM'000	2013 RM'000
Assets	11111 000	11111 000
Non-current assets		
Property, plant and equipment	35,575	35,945
Investment properties	2,748	2,789
Other investments	1,149	1,149
Deferred tax assets	2,261	2,517
	41,733	42,400
Current assets		
Inventories	19,335	22,304
Trade and other receivables	16,909	12,321
Prepaid operating expenses	64	136
Tax refundable	1,630	1,642
Cash and bank balances	60,667	62,878
	98,605	99,281
Total assets	140,338	141,681
Equity and liabilities		
Current liabilities		
Trade and other payables	7,454	7,770
Derivatives	-	783
Dividends payable		8,256
	7,454	16,809
Net current assets	91,151	82,472
Non-current liability		
Deferred tax liabilities	2,484	2,115
Total liabilities	9,938	18,924
Net assets	130,400	122,757
Equity attributable to owners of the Company		
Share capital	51,600	51,600
Share premium	883	883
Retained earnings	77,917	70,274
Total equity	130,400	122,757
Total equity and liabilities	140,338	141,681
NA per share (RM)	1.26	1.19

This Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2013 and accompanying explanatory notes attached to these interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30 JUNE 2014

	Current Year-To-Date	Preceding Year-To-Date	
	30 June	30 June	
	2014	2013	
Output in a patinistic of	RM'000	RM'000	
Operating activities	9.410	4.046	
Profit before tax	8,419	4,946	
Adjustments for:	2.256	2.415	
Depreciation of property, plant and equipment	2,356	2,415	
Depreciation of investment properties	41	41	
Changes in fair value of derivative financial instruments	(783)	1,020	
Interest income	(554)	(139)	
Operating cash flows before changes in working capital	9,479	8,283	
Decrease/(Increase) in inventories	2,969	(1,989)	
Increase in receivables	(4,516)	(5,931)	
(Decrease)/Increase in payables	(316)	2,932	
Cash flows from operations	7,616	3,295	
Interest received	252	60	
Income tax paid	(139)	(392)	
Net cash flows generated from operating activities	7,729	2,963	
Investing activities			
Placement of short-term deposits pledged as securities	(60)	(62)	
Interest received	302	79	
Purchase of property, plant and equipment	(1,986)	(615)	
Net cash flows used in investing activities	(1,744)	(598)	
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Financing activity			
Dividends paid	(8,256)	(6,192)	
Net cash flows used in financing activity	(8,256)	(6,192)	
Net decrease in cash and cash equivalents	(2,271)	(3,827)	
Cash and cash equivalents at 1 January	(2,271) 59,933	(3,827) 54,711	
Cash and cash equivalents at 30 June			
Cash and cash equivalents at 30 June	57,662	50,884	
Analysis of cash and cash equivalents			
Cash on hand and at bank	60,667	53,771	
Less: Short-term deposits pledged as securities	(3,005)	(2,887)	
Cash and cash equivalents	57,662	50,884	



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2014

			< Non-distributable>		Distributable
	Equity, total RM'000	Equity attributable to owners of the Company, total RM'000	Share capital RM'000	Share premium RM'000	Retained earnings RM'000
Opening balance at 1 January 2013	115,877	115,877	51,600	883	63,394
Total comprehensive income	5,654	5,654	-	-	5,654
Closing balance at 30 June 2013	121,531	121,531	51,600	883	69,048
Opening balance at 1 January 2014	122,757	122,757	51,600	883	70,274
Total comprehensive income	7,643	7,643	-	-	7,643
Closing balance at 30 June 2014	130,400	130,400	51,600	883	77,917