

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SECOND QUARTER ENDED 30 JUNE 2015

	Preceding			
	Current Year Quarter 30 June 2015 RM'000	Year Corresponding Quarter 30 June 2014 RM'000	Current Year-To-Date 30 June 2015 RM'000	Preceding Year-To-Date 30 June 2014 RM'000
Revenue	50,132	37,276	80,164	75,092
Cost of sales	(35,409)	(28,219)	(57,642)	(56,353)
Gross profit	14,723	9,057	22,522	18,739
Other operating income	1,693	1,240	3,808	1,765
Selling and distribution expenses	(6,517)	(5,004)	(9,977)	(9,444)
Administrative expenses	(1,021)	(945)	(2,434)	(2,083)
Other expenses		(570)	(1,202)	(558)
Profit before tax	8,878	3,778	12,717	8,419
Income tax expense	(833)	(226)	(1,349)	(776)
Profit for the period	8,045	3,552	11,368	7,643
Other comprehensive income				
Total comprehensive income for the period	8,045	3,552	11,368	7,643
Profit attributable to: Owners of the parent	8,045	3,552	11,368	7,643
Total comprehensive income attributable to:				
Owners of the parent	8,045	3,552	11,368	7,643
Earnings per share attributable to owners of the parent:				
Basic (sen) Diluted (sen)	7.80 7.80	3.44 3.44	11.02 11.02	7.41 7.41

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 2014 and accompanying explanatory notes attached to these interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2015

	As at 30 June	As at 31 December
	2015	2014
Assets	RM'000	RM'000
Non-current assets		
Property, plant and equipment	32,540	33,758
Investment properties	2,666	2,707
Other investments	149	149
Deferred tax assets	1,714	2,045
	37,069	38,659
Current assets		
Other investments	-	1,000
Inventories	20,215	23,501
Trade and other receivables	8,944	15,837
Prepaid operating expenses Income tax refundable	303	169 1,636
Derivatives	1,098 3	1,636
Cash and bank balances	84,932	59,422
Casti aliu balik balances	115,495	101,571
		101,371
Total assets	152,564	140,230
Equity and liabilities		
Current liabilities		
Trade and other payables	7,675	6,532
Derivatives	81	571
	7,756	7,103
Net current assets	107,739	94,468
Non assurant linkility.		
Non-current liability Deferred tax liabilities	2,907	2,594
Total liabilities	10,663	9,697
Net assets	141,901	130,533
Equity attributable to owners of the Company		
Share capital	51,600	51,600
Share premium	883	883
Retained earnings	89,418	78,050
Total equity	141,901	130,533
Total equity and liabilities	152,564	140,230
NA per share (RM)	1.38	1.26

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 2014 and accompanying explanatory notes attached to these interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30 JUNE 2015

	Current Precedin	
	Year-To-Date	Year-To-Date
	30 June	30 June
	2015	2014
	RM'000	RM'000
Operating activities		
Profit before tax	12,717	8,419
Adjustments for:		
Depreciation of property, plant and equipment	2,332	2,356
Depreciation of investment properties	41	41
Foreign exchange (gain)/loss – unrealised	(1,328)	65
Net fair value gain on derivatives	(487)	(783)
Interest income	(858)	(554)
Operating cash flows before changes in working capital	12,417	9,544
Decrease in inventories	3,286	2,969
Decrease/(Increase) in receivables	7,048	(4,516)
Increase/(Decrease) in payables	1,143	(316)
Cash flows from operations	23,894	7,681
Interest received	133	252
Income tax paid	(167)	(139)
Net cash flows generated from operating activities	23,860	7,794
Investing activities		
Placement in short-term deposits	(1,068)	(60)
Withdrawal of structured investment	1,000	-
Interest received	436	302
Purchase of property, plant and equipment	(1,114)	(1,986)
Net cash flows used in investing activities	(746)	(1,744)
Financing activity		
Dividends paid	_	(8,256)
Net cash flows used in financing activity	-	(8,256)
Not in some of the sound of the	22.444	(2.206)
Net increase/(decrease) in cash and cash equivalents	23,114	(2,206)
Effect of exchange rate changes on cash and cash equivalents	1,328	(65)
Cash and cash equivalents at 1 January	56,352	59,933
Cash and cash equivalents at 30 June	80,794	57,662
Analysis of cash and cash equivalents		
Cash on hand and at bank	84,932	60,667
Less: Short-term deposits pledged as securities	(4,138)	(3,005)
Cash and cash equivalents	80,794	57,662

This Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2014 and accompanying explanatory notes attached to these interim financial statements.



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2015

			< 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 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
Opening balance at 1 January 2015	130,533	130,533	51,600	883	78,050
Total comprehensive income	11,368	11,368	-	-	11,368
Closing balance at 30 June 2015	141,901	141,901	51,600	883	89,418