

**OCB BERHAD**  
 (Company No: 3465-H)  
 (Incorporated in Malaysia)

**CONDENSED CONSOLIDATED BALANCE SHEET  
 AS AT 31 DECEMBER 2007**

The figures have not been audited.

	(UNAUDITED) AS AT END OF CURRENT QUARTER 31/12/07 RM'000	(AUDITED) AS AT PRECEDING YEAR END 31/12/06 RM'000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	58,207	58,321
Investment Properties	17,717	14,589
Prepaid Lease Payment	10,721	7,900
Other Investments	9,094	55,732
Goodwill On Consolidation	61,216	61,216
Deferred Tax Assets	191	161
<b>Total Non-Current Assets</b>	<b>157,146</b>	<b>197,919</b>
<b>Current Assets</b>		
Inventories	36,634	27,133
Debtors	224,896	183,668
Cash & cash equivalents	27,446	22,978
<b>Total Current Assets</b>	<b>288,976</b>	<b>233,779</b>
<b>TOTAL ASSETS</b>	<b>446,122</b>	<b>431,698</b>
<b>EQUITY AND LIABILITIES</b>		
Share Capital	102,850	102,850
Reserves	120,789	120,393
Shareholders' fund	223,639	223,243
Minority Interest	8,387	7,592
<b>TOTAL EQUITY</b>	<b>232,026</b>	<b>230,835</b>
<b>Non-Current Liabilities</b>		
Borrowings	37,888	38,183
Bonds	20,626	20,626
Deferred taxation	6,312	7,163
	64,826	65,972
<b>Current Liabilities</b>		
Trade and Other Creditors	62,857	49,940
Overdraft & Short Term Borrowings	83,954	82,479
Taxation	2,459	2,472
	149,270	134,891
<b>TOTAL LIABILITIES</b>	<b>214,096</b>	<b>200,863</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>446,122</b>	<b>431,698</b>
Net assets per share attributable to equity holders of the parent (RM)	2.17	2.17

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2006.

**OCB BERHAD**  
 (Company No: 3465-H)  
 (Incorporated in Malaysia)

**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
 The figures have not been audited.

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>Current Year Quarter 31/12/07 RM'000</b>	<b>Preceding Year Corresponding Quarter 31/12/06 RM'000</b>	<b>Current Year To Date 31/12/07 RM'000</b>	<b>Preceding Year Corresponding Period 31/12/06 RM'000</b>
Revenue	193,528	42,173	468,287	172,514
Operating Expenses	(189,509)	(36,657)	(449,768)	(151,240)
Other Operating Income	624	(23)	624	3,426
Profit from Operations	4,643	5,493	19,143	24,700
Finance Costs	(2,579)	(3,379)	(9,745)	(10,209)
Investing Results	-	-	-	-
Profit before tax	2,064	2,114	9,398	14,491
Taxation	(2,240)	(1,741)	(6,330)	(5,351)
Net Profit for the period	<b>(176)</b>	<b>373</b>	<b>3,068</b>	<b>9,140</b>
<b>Attributable to:</b>				
Shareholders of the Company	(306)	277	2,273	8,079
Minority interest	130	96	795	1,061
Net Profit for the period	<b>(176)</b>	<b>373</b>	<b>3,068</b>	<b>9,140</b>
Earnings per share attributable to equity holders of the parent				
Basic (sen)	(0.30)	0.27	2.21	7.86

**The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2006.**

**OCB BERHAD**  
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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
 FOR THE YEAR ENDED 31 DECEMBER 2007**

The figures have not been audited.

	Share Capital RM'000	Share Premium Account RM'000	Retained Profits RM'000	Total RM'000	Minority Interest RM'000	Total Equity RM'000
<b>12 Months Ended 31 December 2007</b>						
At 1 January 2007	102,850	255	120,138	223,243	7,592	230,835
Movements during the period	-	-	2,273	2,273	795	3,068
Acquisition of Subsidiary Company	-	-	-	-	-	-
Dividend	-	-	(1,877)	(1,877)	-	(1,877)
Balance at 31 December 2007	102,850	255	120,534	223,639	8,387	232,026

<b>12 Months Ended 31 December 2006</b>						
At 1 January 2006	102,850	255	113,192	216,297	4,118	220,415
Movements during the period	-	-	9,140	9,140	1,061	10,201
Acquisition of Subsidiary Company	-	-	639	639	1,295	1,934
Dividend	-	-	(1,852)	(1,852)	-	(1,852)
Balance at 31 December 2006	102,850	255	121,119	224,224	6,474	230,698

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2006.

**OCB BERHAD**  
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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

The figures have not been audited.

	<b>12 Months ended 31/12/07 RM'000</b>	<b>12 Months ended 31/12/06 RM'000</b>
<b>Net profit before taxation</b>	9,398	14,491
<b>Adjustment for non-cash flow:</b>		
Non-cash items	<u>16,885</u>	<u>15,257</u>
Operating profit before changes in working capital	26,283	29,748
Changes in working capital:		
Net Change in inventories	(9,501)	(896)
Net Change in receivables	(41,419)	29,762
Net Change in payables	<u>12,917</u>	<u>20,493</u>
Cash flows generated/(used in) operating activities	(11,720)	79,107
Interest paid	(9,745)	(10,209)
Interest received	402	606
Tax paid	<u>(7,194)</u>	<u>(6,292)</u>
Net cash flow generated/(used in) operating activities	(28,257)	63,212
<b>Investing Activities</b>		
Equity investments	-	-
Other investments	33,154	(51,231)
Net cash flows used in investing activities	<u>33,154</u>	<u>(51,231)</u>
<b>Financing Activities</b>		
Transactions with owners as owners	-	-
Bank borrowings	(15,980)	9,389
Net cash flows from financing activities	<u>(15,980)</u>	<u>9,389</u>
Net increase in cash and cash equivalent	(11,083)	21,370
Cash & cash equivalents at beginning of year	12,702	(352)
Cash & cash equivalents at end of period	<u><u>1,619</u></u>	<u><u>21,018</u></u>
<b>CASH AND CASH EQUIVALENTS COMPRISE THE FOLLOWING BALANCE SHEET AMOUNTS</b>		
Cash & cash equivalents	19,138	22,986
Bank overdraft (Note B9)	<u>(17,519)</u>	<u>(1,968)</u>
	<u><u>1,619</u></u>	<u><u>21,018</u></u>

Short term deposits with licensed banks which amounted to RM8,308,000 (2006: RM8,308,000) are governed terms and conditions of the bond agreements.

**The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2006.**