

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

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2008

The figures have not been audited.

	(UNAUDITED) AS AT END OF CURRENT QUARTER 30/06/08 RM'000	(AUDITED) AS AT PRECEDING YEAR END 31/12/07 RM'000
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	60,168	62,284
Investment Properties	14,673	14,576
Prepaid Lease Payment	10,682	10,852
Intangible Assets	30	30
Other Investments	5,498	9,133
Goodwill On Consolidation	61,216	61,216
Total Non-Current Assets	152,267	158,091
Current Assets		
Inventories	34,170	36,500
Debtors	228,778	223,713
Cash & cash equivalents	38,485	30,111
Total Current Assets	301,433	290,324
TOTAL ASSETS	453,700	448,415
EQUITY AND LIABILITIES		
Share Capital	102,850	102,850
Reserves	120,338	120,574
Shareholders' fund	223,188	223,424
Minority Interest	7,958	8,433
TOTAL EQUITY	231,146	231,857
Non-Current Liabilities		
Borrowings	38,338	38,629
Bonds	-	-
Deferred taxation	6,927	6,927
	45,265	45,556
Current Liabilities		
Trade and Other Creditors	69,668	63,380
Overdraft & Short Term Borrowings	106,856	105,599
Taxation	765	2,023
	177,289	171,002
TOTAL LIABILITIES	222,554	216,558
TOTAL EQUITY AND LIABILITIES	453,700	448,415
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 2007.

OCB BERHAD
 (Company No: 3465-H)
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**CONDENSED CONSOLIDATED INCOME STATEMENT
 FOR THE QUARTER ENDED 30 JUNE 2008**
 The figures have not been audited.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30/06/08 RM'000	Preceding Year Corresponding Quarter 30/06/07 RM'000	Current Year To Date 30/06/08 RM'000	Preceding Year Corresponding Period 30/06/07 RM'000
Revenue	175,761	90,373	340,506	160,731
Operating Expenses	(173,882)	(84,913)	(334,827)	(150,508)
Other Operating Income	-	-	-	-
Profit from Operations	1,879	5,460	5,679	10,223
Finance Costs	(1,617)	(2,986)	(4,823)	(4,622)
Investing Results	-	-	-	-
Profit before tax	262	2,474	856	5,601
Taxation	(808)	(1,618)	(1,567)	(3,018)
Net Profit for the period	(546)	856	(711)	2,583
Attributable to:				
Shareholders of the Company	(384)	693	(236)	2,326
Minority interest	(162)	163	(475)	257
Net Profit for the period	(546)	856	(711)	2,583
Earnings per share attributable to equity holders of the parent				
Basic (sen)	(0.37)	0.67	(0.23)	2.26

The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007.

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE TWO QUARTERS ENDED 30 JUNE 2008
 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
6 Months Ended						
30 June 2008						
At 1 January 2008	102,850	255	120,319	223,424	8,433	231,857
Movements during the period	-	-	(236)	(236)	(475)	(711)
Balance at 30 June 2008	<u>102,850</u>	<u>255</u>	<u>120,083</u>	<u>223,188</u>	<u>7,958</u>	<u>231,146</u>

6 Months Ended						
30 June 2007						
At 1 January 2007	102,850	255	120,138	223,243	7,592	230,835
Movements during the period	-	-	2,326	2,326	257	2,583
Balance at 30 June 2007	<u>102,850</u>	<u>255</u>	<u>122,464</u>	<u>225,569</u>	<u>7,849</u>	<u>233,418</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007.

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CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE TWO QUARTERS ENDED 30 JUNE 2008
The figures have not been audited.

	6 Months ended 30/06/08 RM'000	6 Months ended 30/06/07 RM'000
Net profit before taxation	856	5,601
Adjustment for non-cash flow:		
Non-cash items	<u>7,562</u>	<u>8,220</u>
Operating profit before changes in working capital	8,418	13,821
Changes in working capital:		
Net Change in inventories	2,330	(2,905)
Net Change in receivables	(5,065)	(26,217)
Net Change in payables	<u>6,288</u>	<u>17,213</u>
Cash flows generated/(used in) operating activities	11,971	1,912
Interest paid	(4,823)	(4,622)
Interest received	65	155
Tax paid	<u>(2,825)</u>	<u>(4,229)</u>
Net cash flow generated/(used in) operating activities	4,388	(6,784)
Investing Activities		
Equity investments	-	-
Other investments	3,635	-
		796
Net cash flows used in investing activities	<u>3,635</u>	<u>796</u>
Financing Activities		
Transactions with owners as owners	-	-
Bank borrowings	5,236	3,394
Net cash flows from financing activities	<u>5,236</u>	<u>3,394</u>
Net increase in cash and cash equivalent	13,259	(2,594)
Cash & cash equivalents at beginning of year	5,969	12,702
Cash & cash equivalents at end of period	<u><u>19,228</u></u>	<u><u>10,108</u></u>
CASH AND CASH EQUIVALENTS COMPRISE THE FOLLOWING BALANCE SHEET AMOUNTS		
Cash & cash equivalents	38,485	25,291
Bank overdraft (Note B9)	<u>(19,257)</u>	<u>(15,183)</u>
	<u><u>19,228</u></u>	<u><u>10,108</u></u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007.