

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

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2008
 The figures have not been audited.

	(UNAUDITED) AS AT END OF CURRENT QUARTER 31/12/08 RM'000	(AUDITED) AS AT PRECEDING YEAR END 31/12/07 RM'000
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	58,970	62,284
Investment Properties	14,565	14,576
Prepaid Lease Payment	10,547	10,852
Intangible Assets	2,000	30
Other Investments	4,878	9,133
Goodwill On Consolidation	61,216	61,216
Total Non-Current Assets	<u>152,176</u>	<u>158,091</u>
Current Assets		
Inventories	31,656	36,500
Debtors	200,764	223,713
Cash & cash equivalents	23,942	30,111
Total Current Assets	<u>256,362</u>	<u>290,324</u>
TOTAL ASSETS	<u>408,538</u>	<u>448,415</u>
EQUITY AND LIABILITIES		
Share Capital	102,850	102,850
Reserves	110,206	120,574
Shareholders' fund	213,056	223,424
Minority Interest	8,008	8,433
TOTAL EQUITY	221,064	231,857
Non-Current Liabilities		
Borrowings	37,436	38,629
Bonds	-	-
Deferred taxation	4,748	6,927
	<u>42,184</u>	<u>45,556</u>
Current Liabilities		
Trade and Other Creditors	55,990	63,380
Overdraft & Short Term Borrowings	89,388	105,599
Taxation	(88)	2,023
	<u>145,290</u>	<u>171,002</u>
TOTAL LIABILITIES	187,474	216,558
TOTAL EQUITY AND LIABILITIES	<u>408,538</u>	<u>448,415</u>
Net assets per share attributable to equity holders of the parent (RM)	<u>2.07</u>	<u>2.17</u>

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 YEAR ENDED 31 DECEMBER 2008
 The figures have not been audited.

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	Current Year Quarter 31/12/08 RM'000	Preceding Year Corresponding Quarter 31/12/07 RM'000	Current Year To Date 31/12/08 RM'000	Preceding Year Corresponding Period 31/12/07 RM'000
Revenue	169,677	193,528	695,846	468,287
Operating Expenses	(177,854)	(189,509)	(700,910)	(449,768)
Other Operating Income	4,178	624	5,099	624
(Loss)/Profit from Operations	(3,999)	4,643	35	19,143
Finance Costs	(2,469)	(2,579)	(8,767)	(9,745)
Investing Results	-	-	-	-
(Loss)/Profit before tax	(6,468)	2,064	(8,732)	9,398
Taxation	1,983	(2,240)	(158)	(6,330)
Net (Loss)/Profit for the period	(4,485)	(176)	(8,890)	3,068
Attributable to:				
Shareholders of the Company	(4,819)	(306)	(8,465)	2,273
Minority interest	334	130	(425)	795
Net (Loss)/Profit for the period	(4,485)	(176)	(8,890)	3,068
Earnings per share attributable to equity holders of the parent				
Basic (sen)	(4.68)	(0.30)	(8.23)	2.21

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 YEAR ENDED 31 DECEMBER 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
12 Months Ended 31 December 2008						
At 1 January 2008	102,850	255	120,319	223,424	8,433	231,857
Movements during the period	-	-	(8,465)	(8,465)	(425)	(8,890)
Dividend			(1,903)	(1,903)		(1,903)
Balance at 31 December 2008	<u>102,850</u>	<u>255</u>	<u>109,951</u>	<u>213,056</u>	<u>8,008</u>	<u>221,064</u>

**12 Months Ended
31 December 2007**

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
Dividend	-	-	(1,877)	(1,877)	-	(1,877)
Balance at 31 December 2007	<u>102,850</u>	<u>255</u>	<u>120,534</u>	<u>223,639</u>	<u>8,387</u>	<u>232,026</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.

OCB BERHAD
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CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2008
 The figures have not been audited.

	12 Months ended 31/12/08 RM'000	12 Months ended 31/12/07 RM'000
Net profit before taxation	(8,732)	9,398
Adjustment for non-cash flow:		
Non-cash items	<u>13,931</u>	<u>16,885</u>
Operating profit before changes in working capital	5,199	26,283
Changes in working capital:		
Net Change in inventories	4,844	(9,501)
Net Change in receivables	22,949	(41,419)
Net Change in payables	<u>(7,390)</u>	<u>12,917</u>
Cash flows generated/(used in) operating activities	25,602	(11,720)
Interest paid	(8,767)	(9,745)
Interest received	251	402
Tax paid	<u>(4,448)</u>	<u>(7,194)</u>
Net cash flow generated/(used in) operating activities	12,638	(28,257)
Investing Activities		
Equity investments	-	-
Other investments	3,125	33,154
Net cash flows used in investing activities	<u>3,125</u>	<u>33,154</u>
Financing Activities		
Transactions with owners as owners	(1,903)	-
Bank borrowings	(14,950)	(15,980)
Net cash flows from financing activities	<u>(16,853)</u>	<u>(15,980)</u>
Net decrease in cash and cash equivalent	(1,090)	(11,083)
Cash & cash equivalents at beginning of year	5,969	12,702
Cash & cash equivalents at end of period	<u><u>4,879</u></u>	<u><u>1,619</u></u>
CASH AND CASH EQUIVALENTS COMPRISE THE FOLLOWING BALANCE SHEET AMOUNTS		
Cash & cash equivalents	23,942	19,138
Bank overdraft (Note B9)	<u>(19,063)</u>	<u>(17,519)</u>
	<u><u>4,879</u></u>	<u><u>1,619</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.