

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

**CONDENSED CONSOLIDATED INCOME STATEMENT  
 FOR THE FIRST QUARTER ENDED 31 MARCH 2009**  
 The figures have not been audited.

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>Current Year Quarter</b>	<b>Preceding Year Corresponding Quarter</b>	<b>Current Year To Date</b>	<b>Preceding Year Corresponding Period</b>
	<b>31/03/09 RM'000</b>	<b>31/03/08 RM'000</b>	<b>31/03/09 RM'000</b>	<b>31/03/08 RM'000</b>
Revenue	179,748	164,745	179,748	164,745
Operating Expenses	(176,025)	(160,945)	(176,025)	(160,945)
Other Operating Income	178	-	178	-
Profit from Operations	3,901	3,800	3,901	3,800
Finance Costs	(2,354)	(3,206)	(2,354)	(3,206)
Investing Results	-	-	-	-
Profit before tax	1,547	594	1,547	594
Taxation	(843)	(759)	(843)	(759)
Net Profit/(Loss) for the period	<b>704</b>	<b>(165)</b>	<b>704</b>	<b>(165)</b>
<b>Attributable to:</b>				
Shareholders of the Company	472	148	472	148
Minority interest	232	(313)	232	(313)
Net Profit/(Loss) for the period	<b>704</b>	<b>(165)</b>	<b>704</b>	<b>(165)</b>
Earnings per share attributable to equity holders of the parent				
Basic (sen)	0.46	0.14	0.46	0.14

**The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2008.**

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**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 31 MARCH 2009**

The figures have not been audited.

	(UNAUDITED) AS AT END OF CURRENT QUARTER 31/03/09 RM'000	(AUDITED) AS AT PRECEDING YEAR END 31/12/08 RM'000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	58,179	58,957
Investment Properties	14,522	14,366
Prepaid Lease Payment	10,528	10,700
Intangible Assets	2,030	2,030
Other Investments	1,958	4,790
Goodwill On Consolidation	61,216	61,216
<b>Total Non-Current Assets</b>	148,433	152,059
<b>Current Assets</b>		
Inventories	36,774	31,598
Debtors	214,326	202,274
Cash & cash equivalents	23,618	25,311
<b>Total Current Assets</b>	274,718	259,183
<b>TOTAL ASSETS</b>	423,151	411,242
<b>EQUITY AND LIABILITIES</b>		
Share Capital	102,850	102,850
Reserves	110,800	110,328
Shareholders' fund	213,650	213,178
Minority Interest	8,153	7,921
<b>TOTAL EQUITY</b>	221,803	221,099
<b>Non-Current Liabilities</b>		
Borrowings	37,141	37,681
Deferred taxation	4,758	4,774
	41,899	42,455
<b>Current Liabilities</b>		
Trade and Other Creditors	57,053	54,692
Overdraft & Short Term Borrowings	101,895	92,632
Taxation	501	364
	159,449	147,688
<b>TOTAL LIABILITIES</b>	201,348	190,143
<b>TOTAL EQUITY AND LIABILITIES</b>	423,151	411,242
Net assets per share attributable to equity holders of the parent (RM)	2.08	2.07

**The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2008.**

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
 FOR THE FIRST QUARTER ENDED 31 MARCH 2009**  
 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>3 Months Ended 31 March 2009</b>						
At 1 January 2009	102,850	255	110,073	213,178	7,921	221,099
Movements during the period	-	-	472	472	232	704
Balance at 31 March 2009	<u>102,850</u>	<u>255</u>	<u>110,545</u>	<u>213,650</u>	<u>8,153</u>	<u>221,803</u>

<b>3 Months Ended 31 March 2008</b>						
At 1 January 2008	102,850	255	120,319	223,424	8,433	231,857
Movements during the period	-	-	148	148	(313)	(165)
Balance at 31 March 2008	<u>102,850</u>	<u>255</u>	<u>120,467</u>	<u>223,572</u>	<u>8,120</u>	<u>231,692</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2008.

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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE FIRST QUARTER ENDED 31 MARCH 2009**  
**The figures have not been audited.**

	<b>3 Months ended 31/03/09 RM'000</b>	<b>3 Months ended 31/03/08 RM'000</b>
<b>Net profit before taxation</b>	1,547	594
<b>Adjustment for non-cash flow:</b>		
Non-cash items	<u>3,648</u>	<u>4,541</u>
Operating profit before changes in working capital	5,195	5,135
Changes in working capital:		
Net Change in inventories	(5,176)	(5,565)
Net Change in receivables	(12,052)	(4,214)
Net Change in payables	<u>2,361</u>	<u>3,625</u>
Cash flows generated/(used in) operating activities	(9,672)	(1,019)
Interest paid	(2,354)	(3,206)
Interest received	30	28
Tax paid	<u>(722)</u>	<u>(1,743)</u>
Net cash flow generated/(used in) operating activities	(12,718)	(5,940)
<b>Investing Activities</b>		
Equity investments	-	-
Other investments	3,098	-
Net cash flows used in investing activities	<u>3,098</u>	<u>-</u>
<b>Financing Activities</b>		
Transactions with owners as owners	-	-
Bank borrowings	9,784	13,866
Net cash flows from financing activities	<u>9,784</u>	<u>13,866</u>
Net increase in cash and cash equivalent	164	7,926
Cash & cash equivalents at beginning of year	4,506	5,969
Cash & cash equivalents at end of period	<u><u>4,670</u></u>	<u><u>13,895</u></u>
<b>CASH AND CASH EQUIVALENTS COMPRISE THE FOLLOWING BALANCE SHEET AMOUNTS</b>		
Cash & cash equivalents	23,618	32,417
Bank overdraft (Note B9)	<u>(18,948)</u>	<u>(18,522)</u>
	<u><u>4,670</u></u>	<u><u>13,895</u></u>

**The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2008.**