

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE 3RD QUARTER ENDED 28 FEBRUARY 2013**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER @28/02/13 RM'000	PRECEDING YEAR CORRESPONDING QUARTER @29/02/12 RM'000	CURRENT YEAR TO DATE @28/02/13 RM'000	PRECEDING YEAR CORRESPONDING PERIOD @29/02/12 RM'000
Revenue	49,008	12,097	132,114	47,814
Cost of sales	(37,877)	(5,886)	(98,745)	(35,774)
Gross profit	11,131	6,211	33,369	12,040
Other operating income	7,199	(95)	19,522	11,282
Selling and marketing costs	(68)	(1)	(72)	(29)
Administration expenses	(494)	(814)	(2,358)	(2,483)
Other operating expenses	(740)	(355)	(1,334)	(1,740)
Finance cost	(4,901)	(4,324)	(13,046)	(7,520)
Profit before tax	12,126	622	36,079	11,550
Taxation (Note B5)	(3,726)	(383)	(10,039)	(1,058)
Profit attributable to shareholders of the company	8,400	239	26,040	10,492
Other comprehensive income, net of tax	-	-	-	-
Total comprehensive income for the period	8,400	239	26,040	10,492
Earnings per share				
a) Basic (sen)	13.12	0.37	40.67	16.39
b) Fully diluted (sen)	N/A	N/A	N/A	N/A

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 May 2012)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE 3RD QUARTER ENDED 28 FEBRUARY 2013**

	AS AT END OF CURRENT QUARTER @28/02/2013	AUDITED ACCOUNT @31/05/12 Restated*	AUDITED ACCOUNT @01/06/11 Restated*
	RM'000	RM'000	RM'000
ASSETS			
Property, plant and equipment	13,821	14,241	14,997
Goodwill on consolidation	9,266	9,328	9,968
Land held for property development	76,546	76,546	76,506
Trade and other receivables	225,621	82,500	-
Deferred tax assets	-	-	-
Total non-current assets	325,254	182,615	101,471
Property development costs	6,412	7,173	14,816
Trade and other receivables	25,852	31,968	42,322
Tax recoverable	520	1,007	1,202
Cash and bank balances	152,835	237,397	17,818
	185,619	277,545	76,158
Assets of disposal group classified as held for sale	-	-	9,081
Total current assets	185,619	277,545	85,239
Total Assets	510,873	460,160	186,710
EQUITY			
Share capital	64,022	64,022	142,520
Reserves	36,502	10,463	(107,280)
Total equity attributable to the shareholders of the company	100,524	74,485	35,240
LIABILITIES			
Borrowings - secured (Note B7)	260,852	233,367	1,269
Deferred tax liabilities	18,502	9,792	4,823
Provision for conversion premium	1,564	1,564	1,564
Total non-current liabilities	280,919	244,723	7,656
Trade and other payables	116,068	125,489	132,626
Borrowings - secured (Note B7)	12,518	14,813	10,191
Tax liabilities	844	650	679
	129,430	140,952	143,496
Liabilities of disposal group classified as held for sale	-	-	318
Total current liabilities	129,430	140,952	143,814
Total liabilities	410,349	385,675	151,470
Total Equity and Liabilities	510,873	460,160	186,710
Net assets per share attributable to equity holders of the parent (RM)	1.570	1.163	0.247
Net assets (RM'000)	100,524	74,485	35,240

* Upon the adoption of the MFRS framework, the consolidated statement of financial position as at 31 May 2012 has been restated.

**(The Condensed Consolidated Statement of Financial Position should be read in conjunction with
the Annual Financial Report for the year ended 31 May 2012)**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE 3RD QUARTER ENDED 28 FEBRUARY 2013**

	9 MONTHS ENDED 28/02/13 RM'000	9 MONTHS ENDED 29/02/12 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash receipts from customers	9,612	12,969
Rental received	124	260
Cash paid for operating expenses and construction & property development expenditure	(125,751)	(24,331)
Cash used in operations	<u>(116,015)</u>	<u>(11,102)</u>
Interest received	6,682	1,567
Management fees received	996	-
Other income received	10	16
Deposits paid	637	-
Tax refunded	576	47
Interest paid	-	(13,161)
Tax paid	(1,181)	(432)
Net cash used in operating activities	<u>(108,296)</u>	<u>(23,065)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(10)	(28)
Proceeds from disposal of subsidiary	-	4,414
Net cash from investing activities	<u>(10)</u>	<u>4,386</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of hire purchase liabilities	(279)	(388)
Hire purchase interest paid	(21)	(37)
Repayment of term loans	(54)	(52)
Placement /Withdrawal of fixed deposits	2,680	-
Term loans interest paid	(288)	(23)
Interest paid	(102)	-
Repayment to other payables	(9)	(22)
Drawdown of Medium Term Notes	-	240,000
Drawdown of Junior Term Notes	26,650	-
Net cash from financing activities	<u>28,577</u>	<u>239,478</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(79,727)	220,799
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	231,341	14,672
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	<u>151,615</u>	<u>235,471</u>
Cash and cash equivalents consist of :-		
Cash and bank balances	3,130	2,401
Fixed & short term deposits	149,705	236,741
	<u>152,835</u>	<u>239,142</u>
Bank overdraft (included under short term borrowings)	(427)	(523)
	<u>152,409</u>	<u>238,619</u>
Fixed deposits pledged	(794)	(3,148)
	<u>151,615</u>	<u>235,471</u>

(The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Report for the year ended 31 May 2012)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE 3RD QUARTER ENDED 28 FEBRUARY 2013**

	Attributable to owners of the parent						Total RM'000
	Share capital	Share premium	Property revaluation reserve	Share option reserve	Relating to disposal group classified as held for sale	(Accumulated losses)/Retained Earnings losses	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
9 months ended 28 February 2013							
Balance as at 1 June 2012 (restated) Note A2(b)	64,022	-	-	47	-	10,415	74,484
Expense recognised directly in equity							
Total comprehensive income for the year	-	-	-	-	-	26,040	26,040
	-	-	-	-	-	26,040	26,040
Balance as at 28 February 2013	64,022	-	-	47	-	36,455	100,524

9 months ended 29 February 2012

Balance as at 1 June 2011 (restated) Note A2(b)	142,520	79,687	345	47	4,039	(191,398)	35,240
- Effect on deferred tax due to change in tax rate	-	-	-	-	-	-	-
- Proposed Regularisation Scheme*	-	-	-	-	-	-	-
- Issuance of shares	6,368	-	-	-	-	-	6,368
- Waiver of debts	-	-	-	-	-	19,103	19,103
- Realisation of revaluation reserve	-	-	-	-	(4,039)	4,039	-
- Gain on disposal of U-Wood Sdn Bhd	-	-	-	-	-	9,842	9,842
- Cancellation of share premium	-	(79,687)	-	-	-	79,687	-
- Capital reduction	(84,863)	-	-	-	-	84,863	-
Total comprehensive income for the year	-	-	-	-	-	651	651
	(78,498)	(79,687)	-	-	(4,039)	198,185	35,961
Balance as at 29 February 2012 (restated)	64,022	-	345	47	-	6,787	71,201

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 May 2012)

**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**

A NOTES TO THE INTERIM FINANCIAL REPORT

A1 Basis of Preparation

The unaudited financial report has been prepared in accordance with MFRS134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirement of Bursa Malaysia Securities Berhad.

The unaudited financial report should be read in conjunction with the audited financial statements for the financial year ended 31 May 2012. The explanatory notes attached to the unaudited interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 May 2012.

A2 Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the financial year ended 31 May 2012 except for the first time adoption of Malaysian Financial Reporting Standards ("MFRS") Framework.

The Group adopted the new IFRS-compliant framework, Malaysian Financial Reporting Standards ("MFRS") with effect from 1 June 2012. In adopting the new framework, the Group has applied MFRS 1 "First Time Adoption of MFRS".

The adoption of the MFRS framework did not result in any substantial change to the Group's accounting policies, nor any significant impact on the financial statements, as the accounting policies adopted by the Group under the previous FRS framework are consistent with the MFRS framework, except for the following:-

(a) Business combination

MFRS 1 provides the option to apply MFRS 3 Business Combinations, prospectively from the date of transition or from a specific date prior to the date of transition. This provides relief from full retrospective application of MFRS 3, which would require restatement of all business combinations prior to the date of transition.

Acquisition before date of transition

The Group has elected to apply MFRS 3 prospectively from the date of transition. In respect of acquisitions prior to the date of transition,

- (i) The classification of former business combinations under FRS is maintained;
- (ii) There is no re-measurement of original fair values determined at the time of business combination (date of acquisition); and
- (iii) The carrying amount of goodwill recognised under FRS is not adjusted.

(b) Property, plant and equipment

The Group has previously adopted the MASB Approved Accounting Standard IAS 16 (Revised) Property, Plant and Equipment, and items of property, plant equipment were initially recorded at cost. Subsequent to recognition, plant and equipment were measured at cost less accumulated impairment losses. Leasehold land and buildings were measured at fair value less accumulated depreciation and impairment losses recognised after the date of revaluation.

Upon transition to MFRS, the Group has elected to measure all its property, plant and equipment using the cost model under MFRS 116 Property, Plant and Equipment. At the time of transition to MFRS, the Group elected to regard the revalued amounts of leasehold land and building as at 1 June 2012 as deemed cost. The revaluation surplus of RM344,468 (29 February 2012: RM344,468 ; 31 May 2012: RM344,468) was transferred to retained earnings on date of transition to MFRS.

**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**

The impact arising from the change is summarized as follows:

Reconciliation of equity as at 1 June 2011

	<u>FRS as at 1.6.2011</u>	<u>Reclassification</u>	<u>MFRS as at 1.6.2011</u>
Revaluation reserve	344,468	(344,468)	-
Retained earnings/(losses)	(191,397,378)	344,468	(191,052,910)

Reconciliation of equity as at 29 February 2012

	<u>FRS as at 29.02.2012</u>	<u>Reclassification</u>	<u>MFRS as at 29.02.2012</u>
Revaluation reserve	344,468	(344,468)	-
Retained earnings/(losses)	6,547,168	344,468	6,891,636

Reconciliation of equity as at 31 May 2012

	<u>FRS as at 31.5.2012</u>	<u>Reclassification</u>	<u>MFRS as at 31.5.2012</u>
Revaluation reserve	344,468	(344,468)	-
Retained earnings	10,071,262	344,468	10,415,730

(c) Prepaid lease payments

In accordance with the transitional provision of FRS117 Leases, the Group retained the unamortised revalued amount of leasehold land as the surrogate carrying amount of prepaid lease payments. The prepaid lease payments were amortised over the lease term. At the date of transition to MFRS, MFRS 117 Lease had been applied retrospectively to prepaid lease payments.

(d) IC Interpretation 12 'Service Concession Agreement'

Financial assets or intangible assets are accounted for in accordance with IC Interpretation 12 "Service Concession Agreement".

(e) Estimates

The estimates at 1 June 2012 and 31 May 2012 were consistent with those made for the same date in accordance with FRS. The estimates used by the Group to present these amounts in accordance with MFRS reflect conditions at 1 June 2012, the date of transition to MFRS and as of 31 May 2012.

A3 Qualification of financial statements

There was no audit qualification in the audit report of the Group's financial statements for the financial year ended 31 May 2012.

A4 Seasonal or cyclical factors

The business of the Group is not subject to seasonal or cyclical fluctuation, except for its construction division. The Group manages the cyclical fluctuation risk by securing long term contracts.

A5 Items of unusual nature and amount

There was no item affecting the assets, liabilities, equity, net income or cash flows of the Group that are unusual because of their nature, size or incidence during the financial period under review.

A6 Changes in estimates

There were no significant changes in estimates of amounts reported in prior financial period which have a material effect in the current financial period under review.

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**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**

A7 Changes in Debts and Equity Securities

(i) Proposed Issuance of Up to RM240 Million Medium Term Notes ("MTN") and RM85 Million Junior Notes

On 10 October 2011, TRIPIC Venture Sdn Bhd, a wholly owned subsidiary of the Company, has issued RM240 million nominal value of the MTN to part finance the construction cost of the Zone 1 Phase 2 of UITM Puncak Alam campus project and to finance the payment of coupon under the MTN during the construction period and pre-fund the debt service reserve account required under the financial guarantee facility up to the minimum required balance. The proceeds of MTN has been utilised according to the intended program started August 2012.

On 1 June 2012, TVSB had issued RM35million nominal value of the JN to finance for any tax and other statutory requirement, to part finance the construction cost of the Zone 1 Phase 2 of UITM Puncak Alam campus project, and to pay any fees and expenses related to the MTN and JN Programme. To-date the proceeds from JN has been utilised accordingly. The Notes issued will bear a zero coupon for a period starting from the First Issue Date and ending on the date three (3) years from the First Issue Date.

(ii) Additional investment in TRIPIC Venture Sdn Bhd

There is an additional investment of RM21,650,100 in TRIPIC Venture Sdn Bhd in the financial year. Total investment in TRIPIC Venture Sdn Bhd is RM26,650,100 as stated in the book.

Other than the above, there were no other issuances of debt and equity securities, shares buy-back, shares cancellation, shares held as treasury and resale of treasury shares during the current financial period under review.

A8 Dividend paid

There were no dividend paid during the current financial period under review.

A9 Segmental Reporting

The segmental information of the Group analysed by activities is as follows: -

	Property Development	Construction	Property Investment	Others & Investment holdings	Total
<u>Period Ended 28/02/13</u>	RM'000	RM'000	RM'000	RM'000	RM'000
REVENUE					
External	2,342	129,502	270	-	132,114
RESULT					
Segment result	2,491	47,492	(2)	(857)	49,125
Finance cost					(13,046)
Profit before taxation					36,079
Taxation					(10,039)
Profit after taxation					26,040
 <u>Period Ended 29/02/12</u>					
REVENUE					
External	10,820	36,710	270	14	47,814
RESULT					
Segment result	1,839	8,286	(14)	8,959	19,070
Finance cost					(7,520)
Profit before taxation					11,550
Taxation					(1,058)
Profit after taxation					10,492

Segmental reporting by geographical area is not presented as the Group's activities are predominantly in Malaysia.

A10 Valuation of property, plant and equipment

Subsequent to the financial year ended 31 May 2012, there were no material changes to the valuation of property, plant and equipment as stated in the financial statements for the financial year ended 31 May 2012.

A11 Material events subsequent to the end of the period

There is no material events subsequent to the end of the current financial period.

A12 Changes in the composition of the Group

There is no changes in the composition of the Group during the current financial period.

A13 Contingent Liabilities and Contingent Assets

The Group has the following contingent liability as at 28 February 2013 :-

Balance of potential claims for liquidated ascertained damages	RM'000
	<u>68</u>

No contingent asset has arisen since 31 May 2012.

**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**

**B ADDITIONAL INFORMATION AS REQUIRED BY THE BURSA MALAYSIA LISTING REQUIREMENTS
(PART A OF APPENDIX 9B)**

B1 Review of the Performance of the Company and its Principal Subsidiaries

Current quarter review

The Group recorded revenue of RM49.08 million for the current quarter as compared to RM12.09 million reported in the preceding year corresponding quarter under review was mainly contributed from the on-going construction for project UITM Zone I Phase 2 Puncak Alam campus.

The Group recorded a higher profit before tax of RM12.12 million in the current quarter as compared to profit before tax of RM0.62 million in the preceding year corresponding quarter.

9-months period review

Construction revenue of RM129.50 million was mainly contributed from increase in construction activities at Zone I Phase 2 of UITM Puncak Alam campus project with estimated completion has reached 60% and also with the completion of Laboratory renovation at Pharmacy Faculty of UITM Puncak Alam campus.

In line with the adoption of the latest Malaysian Financial Reporting Standard, IC Interpretation 12 – Service Concession Agreements ("IC 12") requires the Availability Charges under the Agreement to be accounted for in accordance with MFRS 111 – Construction Contracts ("MFRS 111"). The Group recognises the construction revenue in accordance with MFRS 111 by reference to the stage of completion on the construction work of project UITM Zone I Phase 2 Puncak Alam campus, undertaken by a subsidiary which is TRIplc Ventures Sdn Bhd ("TVSB"). Accordingly, the contract revenue in respect of the construction of the project would be the fair value of the Availability Charges receivable by TVSB. During the period under review, the Group recognises the fair value of construction revenue in relation to the aforesaid project amounting to RM127.95million.

Others revenue recorded was RM1.27 million mainly contributed by the project management fee for a project at Bandar Puncak Alam.

Property revenue recorded was RM1.3 million contributed by the sale of 2 lots of bungalow at Bandar Puncak Perdana.

For the period to date, the Group recorded a higher profit before tax of RM36.0 million as compared to profit before tax of RM11.5 million in the preceding year corresponding period mainly contributed from construction and project management activities undertake by the Group.

B2 Material Changes in the Quarterly Results compared to the results of the Immediate Preceding Quarter

The profit before tax for the current quarter of RM12.1 million is higher compared to the immediate preceding quarter of RM10.8 million mainly are due to higher contribution from construction activities at Zone 1 Phase 2 of UITM Puncak Alam campus project.

B3 Prospect Commentary

TRIplc Ventures Sdn Bhd ("TVSB"), a wholly owned subsidiary of TRIplc Berhad has been granted the effective date and site possession on 28 March 2011 and 11 April 2011 respectively pursuant to the Concession Agreement signed on 04 May 2010 between the Ministry of Higher Education, University Teknologi Mara ("UITM") and TVSB (The concession period shall be for a period of 23 years commencing from the site possession date). With the commencement of construction works for project UITM Zone 1 Phase 2 ("UITM-ZIP2") Puncak Alam campus in April 2011 and subject to unforeseen circumstances, the directors of the Company foresee this would contribute positively to the Group's future earnings.

B4 Comparison of profit forecast

Not applicable for the current financial period to date.

B5 Taxation

Tax expense comprises the following:

	Current Quarter RM'000	Year to-date RM'000
Income tax	(167)	(1,330)
Deferred tax	(3,559)	(8,709)
	<u>(3,726)</u>	<u>(10,039)</u>

**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**

B6 Status of Corporate Proposals

Proposed Issuance Of Up To RM240 Million Medium Term Notes and RM85 Million Junior Notes

The Securities Commission had vide its letters dated 21 March 2011 and 5 April 2011 approved the Company's wholly owned subsidiary company, TRIPIC Ventures Sdn Bhd's ("TVSB") application for the following proposals:-

- (I) Proposed issue of up to RM240.0 million nominal value medium term notes under a medium term notes ("MTN") programme;
- (II) Proposed issue of up to RM85.0 million nominal value junior term notes under a junior term ("JN") notes programme.

On 10 Oct 2011, TVSB has issued RM240 million nominal value of the MTN to part finance the construction cost of the Zone 1 Phase 2 of UITM Puncak Alam campus project and to finance the payment of coupon under the MTN during the construction period and prefund the debt service reserve account required under the financial guarantee facility up to the minimum required balance. The utilisation of the proceed from the MTN is pending fulfillment of certain conditions. The proceed of MTN has been utilised according to the intended program started August 2012.

On 1 June 2012, TVSB had issued RM35million nominal value of the JN to finance for any tax and other statutory requirement, to part finance the construction cost of the Zone 1 Phase 2 of UITM Puncak Alam campus project, and to pay any fees and expenses related to the MTN and JN Programme. To-date the proceeds from JN has been utilised accordingly. The Notes issued will bear a zero coupon for a period starting from the First Issue Date and ending on the date three (3) years from the First Issue Date.

Other than the above, there are not other pending corporate proposal for the current financial period.

B7 Group Borrowings and Debt Securities

The total Group borrowings as at 28 February 2013 are as follows: -

		Total (RM'000)
1) Short Term		
Hire Purchase	secured	219
Term Loan	secured	11,872
Overdraft	secured	427
		<u>12,518</u>
Long Term		
Hire Purchase	secured	285
Term Loan	secured	473
Junior Notes	secured	26,729
Medium Term Notes	secured	233,365
		<u>260,852</u>
Total Borrowings		<u><u>273,370</u></u>

The Group has no borrowings and debt securities denominated in foreign currency.

B8 Disclosure of Derivatives

The Group does not have outstanding derivatives (including financial instruments designated as hedging instruments) as for the current financial period to date.

B9 Material Litigation

The Company had through its solicitors on 12 September 2011, served a writ of summons dated 19 August 2011 on Eurisco Bina Sdn Bhd ("Eurisco") for recovery of advance payment made to Eurisco for preparation, submission and negotiation of the bid for Jalan Benta-Jerantut, Maran, Pahang road works pursuant to an agreement dated 7 September 2010 entered between the Company and Eurisco.

In the Statement of Claim, the Company is seeking the following relief/claim:

- a.) the repayment of advance payment of RM1,500,000.00;
- b.) interest at the rate of 8% on RM1,500,000.00 from the date of judgement to the date of full payment;
- c.) costs; and
- d.) such further or other relief as deemed fit and proper by the High Court.

The Court had on 14 March 2013 delivered its decision on the summon suit filed by the Company against the Defendant.

The Court had allowed the judgement to be entered against the Defendant for the claim of RM1,500,000 to be paid by the Defendant to the Company with interest at the rate of 5% per annum from the date of judgement until full settlement and cost.

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**QUARTERLY REPORT
FOR THE 3RD QUARTER ENDED AT 28 FEBRUARY 2013**
B10 Realised and unrealised earnings or losses disclosure

The retained earnings as at 28 February 2013 and 30 November 2012 is analysed as follows:-

	28/02/13 RM'000	30/11/12 RM'000
Total retained earnings/losses of the Company and its subsidiaries		
- Realised	(452,094)	(278,897)
- Unrealised	(18,500)	(14,940)
Less: Consolidation adjustments	507,049	321,893
Total group retained earnings as per consolidated accounts	<u>36,455</u>	<u>28,056</u>

B11 Dividend

No dividend has been proposed or declared for the current financial period.

B12 Earnings per share ('EPS')

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER @28/02/2013 RM'000	PRECEDING YEAR CORRESPONDING QUARTER @29/02/12 RM'000	CURRENT YEAR TO DATE @28/02/2013 RM'000	PRECEDING YEAR CORRESPONDING PERIOD @29/02/12 RM'000
a) Numerator				
Group's profit after tax & minority interest used as numerator in the calculation of basic and diluted EPS 3	8,400	239	26,040	10,492
b) Denominator				
Weighted average number of ordinary shares used as denominator in the :				
- Calculation of basic EPS	64,022	142,520	64,022	142,520
- Adjustment for shares options	-	-	-	-
Weighted average number of ordinary shares for diluted EPS	<u>64,022</u>	<u>142,520</u>	<u>64,022</u>	<u>142,520</u>
Profit per ordinary share :				
a) Basic (sen)	<u>13.12</u>	<u>0.17</u>	<u>40.67</u>	<u>7.36</u>
b) Fully diluted (sen)**	<u>-N/A-</u>	<u>-N/A-</u>	<u>-N/A-</u>	<u>-N/A-</u>

** The effect of share option was anti-dilutive and has been ignored in the calculation of diluted earnings per share.

B13 Notes to the Consolidated Statement of Comprehensive Income

Total comprehensive income for the year is arrived at after charging/(crediting) the following items:-

	CURRENT Quarter 28/02/2013 RM'000	Current Year to date 28/02/2013 RM'000
Interest income	(7,133)	(19,336)
Other income	(68)	(187)
Interest expenses	4,901	13,046
Depreciation and amortisation	187	565
Provision for and impairment of receivables	-	-
Write-off of receivables	-	-
Provision for and write-off of inventories	-	-
(Gain)/loss on disposal of quoted or unquoted investment	-	-
(Gain)/loss on disposal of subsidiary	-	-
Impairment of assets	-	-
(Gain)/Loss on foreign exchange	-	-
(Gain)/loss on derivatives	-	-
Exceptional items	-	-

Other than as per disclosed above, the Group does not have other material items that recognised as profit / loss in the Consolidated Statement of Comprehensive Income in the current financial period.

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Part A2 : Summary of Key Financial Information

Summary of Key Financial Information for the period ended 28/02/13.

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER @28/02/13	PRECEDING YEAR CORRESPONDING QUARTER @29/02/12	CURRENT YEAR TO DATE @28/02/13	PRECEDING YEAR CORRESPONDING PERIOD @29/02/12
		RM'000	RM'000	RM'000	RM'000
1	Revenue	49,008	12,097	132,114	47,814
2	Profit before tax	12,126	622	36,079	11,550
3	Profit for the period	8,400	239	26,040	10,492
4	Profit attributable to ordinary equity holders of the parent	8,400	239	26,040	10,492
5	Basic earnings per share (sen)	13.12	0.37	40.67	16.39
6	Proposed /Declared dividend per share (sen)	-	-	-	-

		AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR
7	Net assets per share attributable to ordinary equity holders of the parent (RM)	1.570	1.163