CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013

	As at 30.6.2013 (Unaudited)	As at 31.12.2012 (Audited)
	RM'000	RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	73,373	77,205
Intangible asset	4,782	4,782
Deferred tax asset	10,020	3,972
	88,175	85,959
Current assets		
Inventories	69,066	68,019
Trade and other receivables	10,455	31,755
Cash and cash equivalents	170,334	148,855
	249,855	248,629
TOTAL ASSETS	338,030	334,588
EQUITY AND LIABILITIES		
Equity		
Share capital	164,386	164,386
Share premium	685	685
Other reserves	1,405	1,447
Retained earnings	38,434	61,453
Total equity attributable to owners of the		
parent	204,910	227,971
Non-current liability		
Deferred tax liabilities	22	26
Current liabilities		
Trade and other payables	117,408	98,246
Current tax payable	15,690	8,345
	133,098	106,591
Total liabilities	133,120	106,617
	100,120	100,017
TOTAL EQUITY AND LIABILITIES	338,030	334,588
Not Acceto per chara (PM)	4.05	
Net Assets per share (RM)	1.25	1.39

The Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31 December 2012.

CONSOLIDATED INCOME STATEMENT FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 JUNE 2013

	Quarter	ended	Year-to-date ended		
	30.6.2013 (Unaudited)	30.6.2012 (Unaudited)	30.6.2013 (Unaudited)	30.6.2012 (Unaudited)	
	RM'000	RM'000	RM'000	RM'000	
Revenue	195,359	188,684	399,222	367,935	
Cost of sales	(133,057)	(125,444)	(274,159)	(247,461)	
Gross profit	62,302	63,240	125,063	120,474	
Other income	1,083	1,097	2,304	2,139	
Distribution expenses	(10,014)	(9,099)	(19,988)	(17,209)	
Selling and administrative expenses	(21,329)	(21,078)	(44,214)	(42,225)	
Profit before tax	32,042	34,160	63,165	63,179	
Income tax expense	(40,000)	(40,404)	(00.070)	(10,154)	
- Current tax	(13,062)	(12,134)	(22,372)	(18,451)	
- Deferred tax	4,788	3,294	6,052	2,153	
Profit net of tax for the period	23,768	25,320	46,845	46,881	
Earnings per ordinary share (sen)	14.46	15.40	28.50	28.52	

The Consolidated Income Statement should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31 December 2012.

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 JUNE 2013

	Quarter ended		Year-to-date ended	
	30.6.2013 (Unaudited)	30.6.2012 (Unaudited)	30.6.2013 (Unaudited)	30.6.2012 (Unaudited)
	RM'000	RM'000	RM'000	RM'000
Profit net of tax for the period	23,768	25,320	46,845	46,881
Foreign currency translation	(8)	(34)	(42)	(3)
Total comprehensive income for the period	23,760	25,286	46,803	46,878
Total comprehensive income attributable to owners of the parent	23,760	25,286	46,803	46,878

The Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31 December 2012.

CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE YEAR-TO-DATE ENDED 30 JUNE 2013

30.6.2013 RM'000 (Unaudited)30.6.2012 RM'000 (Unaudited)Cash flows from operating activitiesProfit before tax63,16563,179Adjustments for: Property, plant and equipment - Depreciation4,2144,195- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables (Increase)/Decrease in inventories3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operating activities79,03475,086Cash flows from investing activities79,03475,086Cash flows from disposal of equipment 393917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid Dividends paid(69,864)(31,233)Payments made on behalf by / (repayment to) related companies13,833(10,462)		Year-to-date ended		
Profit before tax63,16563,179Adjustments for: Property, plant and equipment - Depreciation4,2144,195- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operating activities79,03475,086Cash flows from investing activities3917Interest received2,4172,056Net cash generated from operating activities2,0321,339Cash flows from investing activities2,0321,339Cash flows from investing activities2,0321,339Dividends paid(69,864)(31,23)		RM'000	RM'000	
Adjustments for: Property, plant and equipment - Depreciation4,2144,195- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,23)	Cash flows from operating activities			
Property, plant and equipment- Depreciation4,2144,195- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes 65,35265,273 Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operating activities79,03475,086Net cash generated from operating activities79,03475,086Cash flows from investing activities3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from investing activities2,0321,389Cash generated from investing activities2,0321,389Dividends paid(69,864)(31,23)		63,165	63,179	
Depreciation4,2144,195- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes 65,35265,273 Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operating activities79,03475,086Net cash generated from operating activities79,03475,086Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,339Cash flows from innesting activities2,0321,339Dividends paid(69,864)(31,233)	•			
- Loss/(Gain) on disposal2(12)- Written off1-Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operating activities79,03475,086Net cash generated from operating activities79,03475,086Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)		4,214	4,195	
- Written off11Interest income(2,417)(2,056)Allowance for inventory obsolesces395Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)			·	
Interest income(2,417)(2,056)Allowance for inventory obsolesces395-Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables3,52811,224(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,23)			-	
Allowance for inventory obsolesces Unrealised foreign exchange gain395 (8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables (Increase)/Decrease in inventories Increase in payables3,52811,224(Increase)/Decrease in inventories (Increase)/Decrease in payables3,52811,224(Increase)/Decrease in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities Purchase of property, plant and equipment Interest received(424)(684) 3917Interest received2,4172,0562,0321,3891389Cash flows from financing activities Dividends paid2,0321,323		(2.417)	(2.056)	
Unrealised foreign exchange gain(8)(33)Operating profit before working capital changes65,35265,273Decrease in receivables (Increase)/Decrease in inventories Increase in payables3,52811,224(Increase)/Decrease in inventories Increase in payables11,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities3917Purchase of property, plant and equipment Interest received(424)(684)Proceeds from disposal of equipment Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities Dividends paid(69,864)(31,23)		· · · /	-	
Decrease in receivables (Increase)/Decrease in inventories Increase in payables3,528 (1,442)1,224 (1,903 26,623Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities79,03475,086Purchase of property, plant and equipment Interest received(424) 2,417(684) 2,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,23)		(8)	(33)	
(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities79,034(684)Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)	Operating profit before working capital changes	65,352	65,273	
(Increase)/Decrease in inventories(1,442)1,903Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities79,034(684)Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)	Decrease in receivables	3 528	11 22/	
Increase in payables26,6238,952Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities79,034(684)Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)				
Cash generated from operations94,06187,352Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities79,034(684)Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities2,0321,389Dividends paid(69,864)(31,233)		· · · /		
Tax paid(15,027)(12,266)Net cash generated from operating activities79,03475,086Cash flows from investing activities(424)(684)Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)		20,020	0,002	
Net cash generated from operating activities79,03475,086Cash flows from investing activities(424)(684)Purchase of property, plant and equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)	Cash generated from operations	94,061	87,352	
Cash flows from investing activities(424)(684)Purchase of property, plant and equipment3917Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)	Tax paid	(15,027)	(12,266)	
Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)	Net cash generated from operating activities	79,034	75,086	
Purchase of property, plant and equipment(424)(684)Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)	Cash flows from investing activities			
Proceeds from disposal of equipment3917Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities(69,864)(31,233)	-	(424)	(684)	
Interest received2,4172,056Net cash generated from investing activities2,0321,389Cash flows from financing activities Dividends paid(69,864)(31,233)		()	· · ·	
Cash flows from financing activities Dividends paid (69,864) (31,233)		2,417	2,056	
Dividends paid (69,864) (31,233)	Net cash generated from investing activities	2,032	1,389	
Dividends paid (69,864) (31,233)	Coch flows from financing activities			
	-	(60.964)	(21 222)	
$\Gamma ay membra made on penali by / (repay ment to) related companies 13.000 (10.402)$	•	· · · /	· · · /	
Repayment to penultimate holding company (3,522) (61)				
	Repayment to penditimate notiting company	(3,322)	(01)	
Net cash used in financing activities(59,553)(41,756)	Net cash used in financing activities	(59,553)	(41,756)	
Net increase in cash and cash equivalents 21,513 34,719	Net increase in cash and cash equivalents	21,513	34,719	
Effects of foreign exchange rate changes (34) 30		(34)	30	
Cash and cash equivalents at beginning of year148,855123,201		. ,		
Cash and cash equivalents at 30 June170,334157,950	Cash and cash equivalents at 30 June	170,334	157,950	

The Consolidated Statement of Cash Flow should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31 December 2012.

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR-TO-DATE ENDED 30 JUNE 2013

	< Attributable to equity holders of the Company> < Non-distributable> Distributable 					
	Share Capital	Share Premium	Capital Redemption Reserve	Foreign Currency Translation Reserve	Retained Earnings	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2013	164,386	685	1,365	82	61,453	227,971
Total comprehensive income for the financial period	-	-	-	(42)	46,845	46,803
Dividends on ordinary shares	-	-	-	-	(69,864)	(69,864)
At 30 June 2013	164,386	685	1,365	40	38,434	204,910
At 1 January 2012	164,386	685	1,365	31	25,855	192,322
Total comprehensive income for the financial period	-	-	-	(3)	46,881	46,878
Dividends on ordinary shares	-	-	-	-	(31,233)	(31,233)
At 30 June 2012	164,386	685	1,365	28	41,503	207,967

The Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31 December 2012.