

**Unaudited Condensed Consolidated Balance Sheet**  
as at 31 DECEMBER 2007

	Note	As at 31.12.2007 RM'000 unaudited	As at 30.06.2007 RM'000 audited (restated)
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	A 11	5,656	5,900
Investment properties		2,038	2,049
Prepaid lease payments		421	426
Goodwill on consolidation		1,436	1,436
		<u>9,551</u>	<u>9,811</u>
<b>Current assets</b>			
Amount due from contract customers		1,603	1,616
Inventory		7,654	7,207
Trade receivables		23,856	25,928
Other receivables, deposits and prepayments		15,311	15,976
Development expenditure		9,906	8,074
Tax recoverable		115	124
Fixed deposits with licensed banks		1,191	1,246
Cash and bank balances		3,810	2,621
		<u>63,446</u>	<u>62,792</u>
<b>TOTAL ASSETS</b>		<u><u>72,997</u></u>	<u><u>72,603</u></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital		40,000	40,000
Share premium		4,186	4,186
Reserves		1,724	1,724
Retained profit / (Accumulated loss)		(13,644)	(12,883)
		<u>32,266</u>	<u>33,027</u>
<b>Minority interest</b>		<u>5,647</u>	<u>5,486</u>
<b>Total equity</b>		<u><u>37,913</u></u>	<u><u>38,513</u></u>

**Unaudited Condensed Consolidated Balance Sheet**  
as at 31 DECEMBER 2007

	As at 31.12.2007 RM'000 unaudited	As at 30.06.2007 RM'000 audited (restated)
<b>Non current liabilities</b>		
Hire purchase	257	385
Deferred taxation	128	128
	<u>385</u>	<u>513</u>
<b>Current liabilities</b>		
Amount due to contract customers	1,525	1,493
Trade payables	24,264	24,033
Other payables	5,176	5,225
Bills payable	-	218
Hire purchase and lease payables	266	274
Bank overdrafts	3,329	2,239
Provision for taxation	139	95
	<u>34,699</u>	<u>33,577</u>
<b>Total liabilities</b>	<u>35,084</u>	<u>34,090</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>72,997</u>	<u>72,603</u>
<b>Net tangible assets per share (RM)</b>	<u>0.77</u>	<u>0.79</u>
<b>Net assets per share attributable to ordinary equity holders of the parents (RM)</b>	<u>0.80</u>	<u>0.83</u>

The unaudited condensed consolidated balance sheet should be read in conjunction with the Financial Statements for the year ended 30<sup>th</sup> June 2007

**Unaudited Condensed Consolidated Income Statement  
for the period ended 31 DECEMBER 2007**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 months Current Year Quarter 31.12.2007 RM'000 unaudited	3 months Preceding Year Corresponding Quarter 31.12.2006 RM'000 unaudited	6 months Current Year To Date 31.12.2007 RM'000 unaudited	6 months Preceding Year To Date 31.12.2006 RM'000 unaudited
<b>Continuing Operations</b>				
Revenue	6,957	8,253	13,335	17,036
Cost of sales	<u>(5,495)</u>	<u>(6,690)</u>	<u>(10,669)</u>	<u>(14,166)</u>
Gross profit	1,462	1,563	2,666	2,870
Other income	15	158	36	201
Selling & distribution expenses	(110)	(54)	(226)	(165)
Administrative expenses	(1,126)	(1,118)	(2,202)	(2,283)
Other expenses	(172)	(163)	(309)	(327)
Finance cost	<u>(73)</u>	<u>(61)</u>	<u>(135)</u>	<u>(119)</u>
Profit /(Loss) before taxation	(4)	325	(170)	177
Tax expense	<u>(150)</u>	<u>(176)</u>	<u>(270)</u>	<u>(357)</u>
Profit /(loss) for the period from continuing operation	(154)	149	(440)	(180)
<b>Discontinued Operations</b>				
Profit / (loss) for the period from a discontinued operation	(6)	(4)	(10)	(8)
<b>Profit /(loss) for the period</b>	<u><u>(160)</u></u>	<u><u>145</u></u>	<u><u>(450)</u></u>	<u><u>(188)</u></u>
Attributable to:				
Equity holders of the parent	(338)	(117)	(761)	(655)
Minority interests	<u>178</u>	<u>262</u>	<u>311</u>	<u>467</u>
	<u><u>(160)</u></u>	<u><u>145</u></u>	<u><u>(450)</u></u>	<u><u>(188)</u></u>
Basic earnings per ordinary share (sen) Based on 40,000,000 ordinary shares	(0.85)	(0.29)	(1.90)	(1.64)
Proposed / Declared Dividend per share (sen)	-	-	-	-

The unaudited condensed consolidated income statement should be read in conjunction with the Financial Statements for the year ended 30<sup>th</sup> June 2007

**Unaudited Condensed Consolidated Statement of Change in Equity**  
for the period ended 31 DECEMBER 2007

	----- Attributable to Equity Holders of the Parent -----				Total	Minority Interest	Total Equity
	-- Non-distributable --		Distributable				
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Unappropriated Losses RM'000	RM'000	RM'000	RM'000
<b>Balance as at 1st July 2007</b>	40,000	4,186	1,724	(12,883)	33,027	5,486	38,513
Loss for the period	-	-	-	(761)	(761)	311	(450)
Dividend paid to minority interest	-	-	-	-	-	(150)	(150)
<b>Balance as at 31th December 2007</b>	<u>40,000</u>	<u>4,186</u>	<u>1,724</u>	<u>(13,644)</u>	<u>32,266</u>	<u>5,647</u>	<u>37,913</u>
<b>Balance as at 1st July 2006</b>	40,000	4,186	1,717	(12,218)	33,685	5,143	38,828
Loss for the year	-	-	-	(665)	(665)	490	(175)
Dividend paid to minority interest	-	-	-	-	-	(150)	(150)
Effects of changes in tax rates on revaluation reserve	-	-	7	-	7	3	10
<b>Balance as at 30th June 2007 (restated)</b>	<u>40,000</u>	<u>4,186</u>	<u>1,724</u>	<u>(12,883)</u>	<u>33,027</u>	<u>5,486</u>	<u>38,513</u>

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the Financial Statements for the year ended 30<sup>th</sup> June 2007

**Unaudited Condensed Consolidated Cash Flow Statement**  
for the period ended 31 DECEMBER 2007

	6 months Current Year To Date 31-12-07 RM'000 unaudited	12 months Preceding Year To Date 30-06-07 RM'000 audited (Restated)
<b>Cash flows from operating activities</b>		
Profit / (loss) before taxation	(180)	270
Adjustments for :		
Depreciation	268	669
Provision for doubtful debts	-	239
Provision for doubtful debts written back	-	(108)
Bad debts written (back) / off	39	1
(Gain) / loss on disposal of property, plant and equipment	-	(50)
Interest expenses	141	353
Interest income	(10)	(57)
Property, plant and equipment written off	2	6
Operating profit / (loss) before working capital changes	<u>260</u>	<u>1,323</u>
(Increase) / Decrease in working capital :		
Inventories	(447)	(380)
Amount due from contract customers	13	600
Amount due to contract customers	32	(584)
Trade and other receivables	2,698	7,182
Development expenditure	(1,832)	(288)
Trade and other payables	182	(5,199)
Cash generated from / (used in) operation	<u>906</u>	<u>2,654</u>
Interest paid	(141)	(353)
Income tax refund	-	111
Income tax paid	(217)	(512)
Net cash from / (used in) operating activities	<u>548</u>	<u>1,900</u>
<b>Cash Flows from investing activities</b>		
Interest received	10	57
Proceeds from disposal of property, plant and equipment	-	50
Purchase of property, plant and equipment	(10)	(99)
Withdrawal / (Placement) of fixed deposits	55	470
Net cash (used in) / from investing activities	<u>55</u>	<u>478</u>
Balance carried forwards	603	2,378

**Unaudited Condensed Consolidated Cash Flow Statement  
for the period ended 31 DECEMBER 2007**

Balance brought forward	603	2,378
<b>Cash flows from financing activities</b>		
Drawdown /(Repayment) of bankers' acceptances	(218)	(1,139)
Dividends paid to minority shareholders	(150)	(150)
Drawdown of hire purchase	-	50
Repayment of hire purchase	(136)	(404)
Net cash used in financing activities	<u>(504)</u>	<u>(1,643)</u>
Net increase /(decrease) in cash and cash equivalents	99	735
Cash and cash equivalents at beginning of year	382	(353)
Cash and cash at 31 DECEMBER (i)	<u><u>481</u></u>	<u><u>382</u></u>

**(i) Cash and cash equivalents**

Cash and cash equivalents comprise the following balance sheet amounts :

	31/12/2007	30/06/2007
	RM1000	RM1000
Cash and bank balances	3,810	2,621
Bank overdrafts	(3,329)	(2,239)
	<u>481</u>	<u>382</u>

The unaudited condensed consolidated cash flow statement should be read in conjunction with the Financial Statements for the year ended 30<sup>th</sup> June 2007