

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE SECOND QUARTER ENDED 30 JUNE 2009

	Note	Individual Quarter		Cumulative Quarter	
		Current Year Quarter 30.06.2009 RM'000	Preceding Year Corresponding Quarter 30.06.2008 RM'000	Current Year to Date 30.06.2009 RM'000	Preceding Year Corresponding Period 30.06.2008 RM'000
<b>Continuing operations</b>					
Revenue	A14	12,597	18,236	25,513	36,263
Expenses		(12,914)	(19,010)	(25,762)	(36,029)
Other income		636	586	1,291	1,120
Finance costs		<u>(837)</u>	<u>(842)</u>	<u>(1,763)</u>	<u>(1,765)</u>
<b>Profit/(Loss) before tax</b>		(518)	(1,030)	(721)	(411)
Income tax (expense)/credit	B5	<u>-</u>	<u>(5)</u>	<u>(22)</u>	<u>111</u>
<b>Profit/(Loss) for the period from continuing operations</b>		(518)	(1,035)	(743)	(300)
<b>Discontinued operations</b>					
Profit/(Loss) for the period from discontinued operations		<u>(50)</u>	<u>(694)</u>	<u>(234)</u>	<u>(1,096)</u>
<b>Profit/(Loss) for the period</b>		<u>(568)</u>	<u>(1,729)</u>	<u>(977)</u>	<u>(1,396)</u>
<b>Attributable to:</b>					
Equity holders of the Company		(481)	(1,797)	(839)	(1,639)
Minority interest		<u>(87)</u>	<u>68</u>	<u>(138)</u>	<u>243</u>
		<u>(568)</u>	<u>(1,729)</u>	<u>(977)</u>	<u>(1,396)</u>
<b>Earnings/(Loss) per ordinary share attributable to equity holders of the Company (sen)</b>					
	B12				
<b>Basic</b>					
Continuing operations		(0.44)	(1.11)	(0.61)	(0.55)
Discontinued operations		<u>(0.05)</u>	<u>(0.70)</u>	<u>(0.24)</u>	<u>(1.11)</u>
<b>Total</b>		<u>(0.49)</u>	<u>(1.81)</u>	<u>(0.85)</u>	<u>(1.65)</u>
<b>Diluted</b>					
Continuing operations		N/A	N/A	N/A	N/A
Discontinued operations		N/A	N/A	N/A	N/A

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

**ABRIC BERHAD**  
**(Company No: 187259-W)**

**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 JUNE 2009**

	Note	30.06.2009 Unaudited RM'000	31.12.2008 Audited RM'000
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, plant and equipment		50,815	52,582
Prepaid lease payments		925	936
Investment properties		25,125	25,125
Goodwill on consolidation		9,929	9,929
Deferred tax assets		1,079	1,053
<b>Total Non-Current Assets</b>		<u>87,873</u>	<u>89,625</u>
<b>Current Assets</b>			
Inventories		13,560	14,039
Receivables		11,850	12,417
Cash and bank balances		5,212	1,858
<b>Total Current Assets</b>		<u>30,622</u>	<u>28,314</u>
<b>Total Assets</b>		<u><u>118,495</u></u>	<u><u>117,939</u></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and Reserves</b>			
Issued capital		99,052	99,052
Reserves		(57,349)	(58,618)
Equity attributable to equity holders of the Company		41,703	40,434
Minority interests		7,954	7,769
<b>Total Equity</b>		<u>49,657</u>	<u>48,203</u>
<b>Non-Current Liabilities</b>			
Hire-purchase payables - non-current portion		3	53
Long-term borrowings - non-current portion	B9	17,547	18,660
<b>Total Non-Current Liabilities</b>		<u>17,550</u>	<u>18,713</u>
<b>Current Liabilities</b>			
Payables		8,604	11,153
Borrowings	B9	42,684	39,870
<b>Total Current Liabilities</b>		<u>51,288</u>	<u>51,023</u>
<b>Total Liabilities</b>		<u>68,838</u>	<u>69,736</u>
<b>Total Equity and Liabilities</b>		<u><u>118,495</u></u>	<u><u>117,939</u></u>
<b>Net Assets Per Share (RM)</b>		<u><u>0.42</u></u>	<u><u>0.41</u></u>

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

**ABRIC BERHAD**  
**(Company No: 187259-W)**

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2009**

	Issued capital RM'000	Share premium RM'000	Translation adjustment account RM'000	Capital reserve RM'000	Other reserve RM'000	Accumulated losses RM'000	Attributable to equity holders of the Company RM'000	Minority interests RM'000	Total RM'000
<b>As at 1 January 2008</b>	99,052	21,843	193	2,061	179	(59,482)	63,846	7,247	71,093
Net income/(expense) recognised directly in equity - Translation adjustment for the period	-	-	96	-	-	-	96	(107)	(11)
Net income/(loss) for the period	-	-	-	-	-	(1,639)	(1,639)	243	(1,396)
Total recognised income and expense	-	-	96	-	-	(1,639)	(1,543)	136	(1,407)
Issue of ordinary shares by a subsidiary company	-	-	-	-	-	-	-	51	51
<b>As at 30 June 2008</b>	<u>99,052</u>	<u>21,843</u>	<u>289</u>	<u>2,061</u>	<u>179</u>	<u>(61,121)</u>	<u>62,303</u>	<u>7,434</u>	<u>69,737</u>
<b>As at 1 January 2009</b>	99,052	21,843	(1,018)	2,011	179	(81,633)	40,434	7,769	48,203
Net income/(expense) recognised directly in equity - Translation adjustment for the period	-	-	2,108	-	-	-	2,108	323	2,431
Net income/(loss) for the period	-	-	-	-	-	(839)	(839)	(138)	(977)
Total recognised income and expense	-	-	2,108	-	-	(839)	1,269	185	1,454
<b>As at 30 June 2009</b>	<u>99,052</u>	<u>21,843</u>	<u>1,090</u>	<u>2,011</u>	<u>179</u>	<u>(82,472)</u>	<u>41,703</u>	<u>7,954</u>	<u>49,657</u>

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

**ABRIC BERHAD**  
**(Company No: 187259-W)**

**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2009**

	6 months ended 30.06.2009 RM'000	6 months ended 30.06.2008 RM'000
<b>CASH FLOWS FROM/(USED IN) OPERATING ACTIVITIES</b>		
Net profit/(loss) for the period from:		
Continuing operations	(743)	(300)
Discontinued operations	(234)	(1,096)
Adjustments for:		
Depreciation of property, plant and equipment	3,298	4,036
Finance costs	1,763	1,770
Income tax expense/(credit)	22	(111)
Amortisation of prepaid lease payments	11	11
Loss/(Gain) on disposal of property, plant and equipment	(47)	378
Allowance for doubtful debts no longer required	-	(98)
Interest income	-	(1)
	<hr/>	<hr/>
Operating Profit/(Loss) Before Working Capital Changes	4,070	4,589
(Increase)/Decrease in:		
Inventories	478	(1,655)
Receivables	588	(2,503)
Increase/(Decrease) in payables, excluding hire-purchase payables and amount owing to a major shareholder	<hr/>	<hr/>
	(366)	3,863
Cash Generated From/(Used In) Operations	4,770	4,294
Income tax refunded/(paid)	<hr/>	<hr/>
	(10)	204
Net Cash From/(Used In) Operating Activities	<hr/>	<hr/>
	4,760	4,498
<b>CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES</b>		
Proceed from disposal of property, plant and equipment	208	563
Additions to property, plant and equipment	(928)	(517)
Increase in deposits pledged with licensed banks	-	(2)
Interest income	-	1
	<hr/>	<hr/>
Net Cash From/(Used In) Investing Activities	(720)	45
<b>CASH FLOWS FROM/(USED IN) FINANCING ACTIVITIES</b>		
Issuance of ordinary shares to minority shareholders of a subsidiary company	-	51
Increase/(Decrease) in bank borrowings	3,406	(2,607)
Payment of hire-purchase payables	(76)	(65)
Repayment of long-term loan	(2,442)	(1,666)
Finance costs paid	<hr/>	<hr/>
	(1,763)	(1,770)
Net Cash From/(Used In) Financing Activities	<hr/>	<hr/>
	(875)	(6,057)

	<b>6 months ended 30.06.2009 RM'000</b>	<b>6 months ended 30.06.2008 RM'000</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENT</b>	3,165	(1,514)
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	1,632	3,918
Effect of changes in exchange rates	180	2
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD (Note)</b>	<u>4,977</u>	<u>2,406</u>

Note:

Cash and cash equivalents comprise the followings:

Cash and bank balances

5,212

2,622

Less: Fixed deposits pledged for bank borrowings

(235)

(216)

4,977

2,406

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