

**KHIND HOLDINGS BERHAD (380310-D)**

(Incorporated in Malaysia)

The directors are pleased to announce the unaudited condensed consolidated quarterly report for the nine months period ended 30 September 2010

**Condensed Consolidated Statement of Comprehensive Income**

For the nine months period ended 30 September 2010

	Individual Period		Cumulative Period	
	30 September		30 September	
	2010	2009	2010	2009
	RM'000	RM'000	RM'000	RM'000
Revenue	50,776	53,215	146,606	136,687
Cost of sales	34,179	36,297	97,491	93,426
Gross profit	<u>16,597</u>	<u>16,918</u>	<u>49,115</u>	<u>43,261</u>
Other operating income	212	137	1,049	575
Operating expenses	13,383	12,097	38,567	33,722
Finance cost	613	496	1,478	1,298
Profit before tax	<u>2,813</u>	<u>4,462</u>	<u>10,119</u>	<u>8,816</u>
Tax expense	882	1,351	2,695	2,596
Net profit for the period	<u>1,931</u>	<u>3,111</u>	<u>7,424</u>	<u>6,220</u>
Other comprehensive income				
<i>Foreign exchange translation difference</i>	(209)	(52)	(681)	6
Total comprehensive income	<u>1,722</u>	<u>3,059</u>	<u>6,743</u>	<u>6,226</u>
Profit attributable to:				
Equity holders of the parent	1,931	3,111	7,424	6,220
Minority interest	0	0	0	0
	<u>1,931</u>	<u>3,111</u>	<u>7,424</u>	<u>6,220</u>
Basic earning per share attributable to equity holders of the parent (sen)	4.82	7.77	18.53	15.53

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009)

**KHIND HOLDINGS BERHAD (380310-D)**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement of Financial Position**  
**As at 30 September 2010**

	Unaudited as at 30 September 2010 RM'000	Audited as at 31 December 2009 RM'000
<b>ASSETS</b>		
<i>Non-current assets</i>		
Property, plant and equipment	34,257	24,836
Intangible assets	2,059	2,057
Other Investments	3,029	1,023
Deferred Tax Assets	1,938	2,268
	<u>41,283</u>	<u>30,184</u>
<i>Current assets</i>		
Inventories	41,372	32,285
Trade receivables	34,329	30,730
Other receivables	11,900	7,574
Tax recoverable	0	147
Cash and cash equivalents	24,282	24,705
	<u>111,883</u>	<u>95,441</u>
<b>TOTAL ASSETS</b>	<u><b>153,166</b></u>	<u><b>125,625</b></u>
<b>EQUITY AND LIABILITIES</b>		
<i>Capital and reserves</i>		
Share capital	40,059	40,059
Reserves	38,267	31,524
Equity attributable to equity holders of the Company	78,326	71,583
Minority interest	0	0
<b>Total equity</b>	<u><b>78,326</b></u>	<u><b>71,583</b></u>
<i>Non Current liabilities</i>		
Borrowings	12,546	9,330
Deferred tax liabilities	1,256	1,166
	<u>13,802</u>	<u>10,496</u>
<i>Current liabilities</i>		
Trade payables	17,017	10,717
Other payables	11,509	16,396
Borrowings	31,037	15,570
Taxation	1,475	863
	<u>61,038</u>	<u>43,546</u>
<b>Total liabilities</b>	<u><b>74,840</b></u>	<u><b>54,042</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>153,166</b></u>	<u><b>125,625</b></u>
<b>Net assets per share attributable to equity holders of the parent (RM)</b>	<u><b>1.9553</b></u>	<u><b>1.7869</b></u>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009)

**KHIND HOLDINGS BERHAD (380310-D)**  
**(Incorporated in Malaysia)**

**Condensed Consolidated Statement of Changes in Equity**  
**For the nine months ended 30 September 2010**

	← Attributable to Equity Holders of the Parent →				Minority Interest	Total Equity
	Share Capital	Non Distributable Translation Reserve	Distributable Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b><u>9 months ended 30 September 2009</u></b>						
At 1 January 2009	40,059	(56)	27,611	67,614	15	67,629
Foreign exchange translation difference	0	6	0	6	0	6
Total comprehensive income for the period	0	6	0	6	0	6
Net profit for the period	0	0	6,220	6,220	(15)	6,205
Dividend	0	0	(2,003)	(2,003)		(2,003)
At 30 September 2009	40,059	(50)	31,828	71,837	0	71,837
<b><u>9 months ended 30 September 2010</u></b>						
At 1 January 2010	40,059	(142)	31,666	71,583	0	71,583
Foreign exchange translation difference	0	(681)	0	(681)	0	(681)
Total comprehensive income for the period	0	(681)	0	(681)	0	(681)
Net profit for the period	0	0	7,424	7,424	0	7,424
At 30 September 2010	40,059	(823)	39,090	78,326	0	78,326

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009)

**KHIND HOLDINGS BERHAD (380310-D)**  
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**Condensed Consolidated Statement of Cash Flows**  
**For the nine months period ended 30 September 2010**

	30 September 2010 RM'000	30 September 2009 RM'000
Net cash (used in) / generated from operating activities	(2,118)	7,573
Net cash (used in) / generated from investing activities	(11,435)	1,531
Net cash generated from financing activities	12,481	656
Net (decrease) / increase in cash and cash equivalents	<u>(1,072)</u>	<u>9,760</u>
Cash and cash equivalents at beginning of financial period	24,333	11,063
Effect of exchange rate changes	(681)	6
Cash and cash equivalents at end of financial period	<u><u>22,580</u></u>	<u><u>20,829</u></u>

Cash and cash equivalents at the end of the financial period comprise the following:

	As at 30 September 2010 RM'000	As at 30 September 2009 RM'000
Cash and bank balances	24,282	21,469
Bank overdrafts	(1,702)	(640)
	<u><u>22,580</u></u>	<u><u>20,829</u></u>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009)