

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**

(COMPANY NO: 189740-X)

(INCORPORATED IN MALAYSIA)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION****AS AT 31 JULY 2010****(THE FIGURES HAVE NOT BEEN AUDITED)**

	<b>UNAUDITED 31 JUL 2010 RM'000</b>	<b>AUDITED 31 JAN 2010 RM'000 (Restated)</b>
<b>Non-current assets</b>		
Property, plant and equipment	20,658	19,216
Investment property	8,800	8,930
Land held for future development	41,151	41,151
	70,609	69,297
<b>Current assets</b>		
Property development	25,280	21,323
Inventories	3,293	2,359
Trade and other receivables	15,009	10,183
Cash and cash equivalents	16,657	20,931
	60,239	54,796
<b>Current liabilities</b>		
Trade and other payables	34,883	26,953
Bank borrowings - secured	4,915	4,514
Current tax liabilities	777	1,405
	40,575	32,872
<b>Net current assets</b>	19,664	21,924
<b>Non-current liabilities</b>		
Bank borrowings - secured	12,045	14,547
Deferred tax liabilities	5,902	6,060
	17,947	20,607
<b>Net assets</b>	72,326	70,614
<b>Financed by:-</b>		
Share capital	218,488	218,488
Share premium	1,482	1,482
Reverse acquisition reserve	(193,196)	(193,196)
Retained profits	45,552	43,840
<b>Shareholders' equity</b>	72,326	70,614
<b>Net assets per share (sen)</b>	33.10	32.32

*Note:-*

*The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2010.*

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**CONDENSED CONSOLIDATED COMPREHENSIVE INCOME****FOR THE QUARTER ENDED 31 JULY 2010****(THE FIGURES HAVE NOT BEEN AUDITED)**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE PERIOD</u>	
	<b>CURRENT QUARTER ENDED 31 JUL 2010 RM'000</b>	<b>CORRESPONDING PRECEDING QUARTER ENDED 31 JUL 2009 RM'000</b>	<b>CUMULATIVE PERIOD ENDED 31 JUL 2010 RM'000</b>	<b>CORRESPONDING PRECEDING PERIOD ENDED 31 JUL 2009 RM'000</b>
Revenue	15,092	13,250	27,917	28,432
Other income	38	17	261	394
Operating expenses	(14,551)	(11,602)	(25,642)	(23,089)
Finance costs	(183)	(216)	(364)	(440)
Profit before tax	<u>396</u>	<u>1,449</u>	<u>2,172</u>	<u>5,297</u>
Tax expense	(60)	(535)	(460)	(1,744)
Net profit for the period	<u>336</u>	<u>914</u>	<u>1,712</u>	<u>3,553</u>
Earnings per share				
- Basic (sen)	0.15	0.42	0.78	1.63
- Diluted (sen)	<u>0.15</u>	<u>0.42</u>	<u>0.78</u>	<u>1.63</u>

*Note:-*

*The Condensed Consolidated Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2010.*

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 31 JULY 2010**  
 (THE FIGURES HAVE NOT BEEN AUDITED)

	Non-Distributable		Reverse	Distributable	Total RM'000
	Share Capital RM'000	Share Premium RM'000	Acquisition Reserve RM'000	Retained Profits RM'000	
<b>CUMULATIVE PERIOD ENDED 31 JULY 2010</b>					
Balance as at 1 February 2010	218,488	1,482	(193,196)	43,840	70,614
Net profit for the period	-	-	-	1,712	1,712
Balance as at 31 July 2010	<u>218,488</u>	<u>1,482</u>	<u>(193,196)</u>	<u>45,552</u>	<u>72,326</u>
<b>CORRESPONDING PRECEDING PERIOD ENDED 31 JULY 2009</b>					
Balance as at 1 February 2009	218,488	1,482	(193,196)	39,592	66,366
Net profit for the period	-	-	-	3,553	3,553
Balance as at 31 July 2009	<u>218,488</u>	<u>1,482</u>	<u>(193,196)</u>	<u>43,145</u>	<u>69,919</u>

*Note:-*

*The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 January 2010.*

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR THE QUARTER ENDED 31 JULY 2010**  
**(THE FIGURES HAVE NOT BEEN AUDITED)**

	<b>CUMULATIVE PERIOD ENDED 31 JUL 2010 RM'000</b>	<b>CORRESPONDING PRECEDING PERIOD ENDED 31 JUL 2009 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	2,172	5,297
<b>Adjustments for:-</b>		
Non-cash items	151	1,425
Non-operating items	152	393
Operating profit before working capital changes	2,475	7,115
<b>Changes in working capital:-</b>		
Inventories	(934)	(271)
Property development	(8,379)	(2,019)
Receivables	(9,232)	(3,960)
Payables	7,930	5,989
Progress billing	10,172	-
Cash generated from operations	2,032	6,854
Tax paid	(1,246)	(167)
Net cash from operating activities	786	6,687
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(2,059)	(711)
Proceeds from disposal of property, plant and equipment	123	100
Interest received	91	42
Net cash used in investing activities	(1,845)	(569)
<b>Cash flows from financing activities</b>		
Interest paid	(365)	(461)
Repayment of hire purchase obligation	(150)	-
Repayment of term loan	(2,700)	-
Net cash used in financing activities	(3,215)	(461)
<b>Net (decrease)/increase in cash and cash equivalents</b>	(4,274)	5,657
<b>Cash and cash equivalents brought forward</b>	20,931	8,914
<b>Cash and cash equivalents carried forward</b>	16,657	14,571
<b>Cash and cash equivalents comprise the following:-</b>		
Cash and bank balances	9,757	9,071
Term deposits with licensed banks	6,900	5,500
	16,657	14,571

*Note:-*

*The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 January 2010.*