

SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD

(COMPANY NO : 189740-X)

(INCORPORATED IN MALAYSIA)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**FOR THE QUARTER ENDED 30 APRIL 2011****(THE FIGURES HAVE NOT BEEN AUDITED)**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE PERIOD</u>	
	CURRENT QUARTER ENDED 30 APR 2011 RM'000	CORRESPONDING PRECEDING QUARTER ENDED 30 APR 2010 RM'000	CUMULATIVE PERIOD ENDED 30 APR 2011 RM'000	CORRESPONDING PRECEDING PERIOD ENDED 30 APR 2010 RM'000
Revenue	14,914	12,825	14,914	12,825
Other income	147	223	147	223
Operating expenses	(14,545)	(11,091)	(14,545)	(11,091)
Finance costs	(407)	(181)	(407)	(181)
Profit before tax	<u>109</u>	<u>1,776</u>	<u>109</u>	<u>1,776</u>
Tax expense	(27)	(400)	(27)	(400)
Net profit for the period	<u>82</u>	<u>1,376</u>	<u>82</u>	<u>1,376</u>
Other comprehensive income for the period	21	-	21	-
Total comprehensive income for the period	<u>103</u>	<u>1,376</u>	<u>103</u>	<u>1,376</u>
Earnings per share				
- Basic (sen)	0.04	0.63	0.04	0.63
- Diluted (sen)	<u>0.04</u>	<u>0.63</u>	<u>0.04</u>	<u>0.63</u>

Note:-

The Condensed Consolidated Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2011.

SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD

(COMPANY NO: 189740-X)

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CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**AS AT 30 APRIL 2011****(THE FIGURES HAVE NOT BEEN AUDITED)**

	UNAUDITED 30 APR 2011 RM'000	AUDITED 31 JAN 2011 RM'000
Non-current assets		
Property, plant and equipment	17,997	18,586
Investment property	9,293	9,362
Land held for future development	41,300	41,151
	<u>68,590</u>	<u>69,099</u>
Current assets		
Property development	15,908	22,806
Accrued billing	2,468	6,272
Inventories	2,546	1,752
Trade and other receivables	16,796	8,370
Prepayments	-	163
Current tax assets	160	64
Cash and cash balances	13,887	13,751
	<u>51,765</u>	<u>53,178</u>
Current liabilities		
Trade and other payables	31,201	30,475
Bank borrowings	19,558	19,891
Advances payments from customers	37	1,644
Current tax liabilities	1,118	867
	<u>51,914</u>	<u>52,877</u>
Net current (liabilities)/assets	(149)	301
Non-current liabilities		
Bank borrowings	6,586	7,414
Deferred tax liabilities	4,977	5,211
	<u>11,563</u>	<u>12,625</u>
Net assets	<u>56,878</u>	<u>56,775</u>
Financed by:-		
Share capital	218,488	218,488
Treasury shares	(13,874)	(13,874)
Share premium	1,482	1,482
Currency translation reserve	21	-
Reverse acquisition reserve	(193,196)	(193,196)
Retained profits	43,957	43,875
	<u>56,878</u>	<u>56,775</u>
Shareholders' equity	<u>56,878</u>	<u>56,775</u>
Net assets per share (sen)	<u>27.12</u>	<u>27.07</u>

Note:-

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2011.

SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 APRIL 2011
 (THE FIGURES HAVE NOT BEEN AUDITED)

	Share Capital RM'000	Treasury share RM'000	Share Premium RM'000	Non-Distributable		Distributable	Total RM'000
				Currency Translation Reserve RM'000	Reverse Acquisition Reserve RM'000	Retained Profits RM'000	
CUMULATIVE PERIOD ENDED 30 APRIL 2011							
Balance as at 1 February 2011	218,488	(13,874)	1,482	-	(193,196)	43,875	56,775
Purchased of own shares	-	-	-	-	-	-	-
Total comprehensive income for the period	-	-	-	21	-	82	103
Balance as at 30 April 2011	<u>218,488</u>	<u>(13,874)</u>	<u>1,482</u>	<u>21</u>	<u>(193,196)</u>	<u>43,957</u>	<u>56,878</u>
CORRESPONDING PRECEDING PERIOD ENDED 30 APRIL 2010							
Balance as at 1 February 2010	218,488	-	1,482	-	(193,196)	43,840	70,614
Total comprehensive income for the period	-	-	-	-	-	1,376	1,376
Balance as at 30 April 2010	<u>218,488</u>	<u>-</u>	<u>1,482</u>	<u>-</u>	<u>(193,196)</u>	<u>45,216</u>	<u>71,990</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 2011.

SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD
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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE QUARTER ENDED 30 APRIL 2011
 (THE FIGURES HAVE NOT BEEN AUDITED)

	CUMULATIVE PERIOD ENDED 30 APR 2011 RM'000	CORRESPONDING PRECEDING PERIOD ENDED 30 APR 2010 RM'000
Cash flows from operating activities		
Profit before tax	109	1,776
Adjustments for:-		
Non-cash items	180	132
Non-operating items	379	94
Operating profit before working capital changes	668	2,002
Changes in working capital:-		
Inventories	(794)	(323)
Property development	(862)	(3,143)
Receivables	(8,263)	(7,301)
Payables	(881)	4,114
Progress billing	11,896	7,282
Cash generated from operations	1,764	2,631
Tax paid	(106)	(444)
Net cash from operating activities	1,658	2,187
Cash flows from investing activities		
Purchase of property, plant and equipment	(3)	(1,658)
Proceeds from disposal of property, plant and equipment	-	60
Interest received	28	29
Net cash from/(used in) investing activities	25	(1,569)
Cash flows from financing activities		
Interest paid	(457)	(182)
Repayment of hire purchase obligation	(88)	(75)
Repayment of term loan	(1,173)	(1,125)
Net cash used in financing activities	(1,718)	(1,382)
Currency translation differences	21	-
Net decrease in cash and cash equivalents	(14)	(764)
Cash and cash equivalents brought forward	(243)	20,931
Cash and cash equivalents carried forward	(257)	20,167
Cash and cash equivalents comprise the following:-		
Cash and bank balances	11,917	13,567
Term deposits with licensed banks	1,970	6,600
Bank overdrafts	(14,144)	-
	(257)	20,167

Note:-

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 January 2011.