

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**  
**(COMPANY NO : 189740-X)**  
**(INCORPORATED IN MALAYSIA)**

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED 30 APRIL 2013**  
**(THE FIGURES HAVE NOT BEEN AUDITED)**

	Note	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE PERIOD</u>	
		CURRENT QUARTER ENDED 30 APRIL 2013 RM'000	CORRESPONDING PRECEDING QUARTER ENDED 30 APRIL 2012 RM'000	CUMULATIVE PERIOD ENDED 30 APRIL 2013 RM'000	CORRESPONDING PRECEDING PERIOD ENDED 30 APRIL 2012 RM'000
Revenue		2,581	7,077	2,581	7,077
Other income		37	63	37	63
Operating expenses		(2,951)	(6,575)	(2,951)	(6,575)
Finance costs		(48)	(52)	(48)	(52)
(Loss)/Profit before tax	15	<u>(381)</u>	<u>513</u>	<u>(381)</u>	<u>513</u>
Tax expense		(30)	(162)	(30)	(162)
Net (loss)/profit for the period		<u>(411)</u>	<u>351</u>	<u>(411)</u>	<u>351</u>
Other comprehensive income for the period		(3)	(2)	(3)	(2)
Total comprehensive income for the period		<u>(414)</u>	<u>349</u>	<u>(414)</u>	<u>349</u>
Earnings per share					
- Basic (sen)		(0.20)	0.17	(0.20)	0.17
- Diluted (sen)		<u>(0.20)</u>	<u>0.17</u>	<u>(0.20)</u>	<u>0.17</u>

Note:-

*The Condensed Consolidated Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2013.*

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**

(COMPANY NO: 189740-X)

(INCORPORATED IN MALAYSIA)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION****AS AT 30 APRIL 2013****(THE FIGURES HAVE NOT BEEN AUDITED)**

	<b>(Unaudited)</b> <b>30 APR 2013</b> <b>RM'000</b>	<b>(Audited)</b> <b>31 JAN 2013</b> <b>RM'000</b>
<b>Non-current assets</b>		
Property, plant and equipment	14,075	13,593
Investment property	10,472	10,576
Land held for future development	29,386	19,022
	<hr/> 53,933	<hr/> 43,191
<b>Current assets</b>		
Property development	21,896	21,943
Accrued billing	-	601
Inventories	824	747
Trade and other receivables	1,644	2,321
Prepayments	98	3,209
Cash and cash equivalents	6,748	7,671
	<hr/> 31,210	<hr/> 36,492
<b>Current liabilities</b>		
Trade and other payables	22,052	23,806
Financial liabilities at fair value through profit or loss	-	12
Bank borrowings	216	98
Advances payments from customers	532	532
Progress billing	1,512	-
Current tax liabilities	93	119
	<hr/> 24,405	<hr/> 24,567
<b>Net current assets</b>	6,805	11,925
<b>Non-current liabilities</b>		
Bank borrowings	6,120	69
Deferred tax liabilities	3,644	3,659
	<hr/> 9,764	<hr/> 3,728
<b>Net assets</b>	<hr/> 50,974	<hr/> 51,388
<b>Financed by:-</b>		
Share capital	218,488	218,488
Treasury shares	(13,874)	(13,874)
Share premium	1,482	1,482
Currency translation reserve	(19)	(16)
Reverse acquisition reserve	(193,196)	(193,196)
Retained profits	38,093	38,504
<b>Shareholders' equity</b>	<hr/> 50,974	<hr/> 51,388
<b>Net assets per share (sen)</b>	<hr/> 24.31	<hr/> 24.51

Note:-

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 January 2013.

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**  
 (COMPANY NO : 189740-X)  
 (INCORPORATED IN MALAYSIA)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 30 APRIL 2013**  
 (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	
<b>CUMULATIVE PERIOD ENDED 30 APRIL 2013</b>							
Balance as at 1 February 2013	218,488	(13,874)	1,482	(16)	(193,196)	38,504	51,388
Loss for the financial period	-	-	-	-	-	(411)	(411)
Currency translation differences for foreign operations (representing other income for the period)	-	-	-	(3)	-	-	(3)
Total comprehensive income for the financial period	-	-	-	(3)	-	(411)	(414)
Balance as at 30 April 2013	218,488	(13,874)	1,482	(19)	(193,196)	38,093	50,974
<b>CORRESPONDING PRECEDING PERIOD ENDED 30 APRIL 2012</b>							
Balance as at 1 February 2012	218,488	(13,874)	1,482	4	(193,196)	37,683	50,587
Profit for the financial period	-	-	-	-	-	351	351
Currency translation differences for foreign operations (representing other income for the period)	-	-	-	(2)	-	-	(2)
Total comprehensive income for the financial period	-	-	-	(2)	-	351	349
Balance as at 30 April 2012	218,488	(13,874)	1,482	2	(193,196)	38,034	50,936

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 2013.

**SUPPORTIVE INTERNATIONAL HOLDINGS BERHAD**  
**(COMPANY NO : 189740-X)**  
**(INCORPORATED IN MALAYSIA)**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR THE QUARTER ENDED 30 APRIL 2013**  
**(THE FIGURES HAVE NOT BEEN AUDITED)**

	<b>CUMULATIVE PERIOD ENDED 30 APRIL 2013 RM'000</b>	<b>CORRESPONDING PRECEDING PERIOD ENDED 30 APRIL 2012 RM'000</b>
<b>Cash flows from operating activities</b>		
(Loss)/Profit before tax	(381)	513
<b>Adjustments for:-</b>		
Depreciation	547	486
Interest expense	48	52
Interest income	(5)	(18)
Loss on disposal of property, plant and equipment	-	137
Property development profit recognised	(185)	-
Operating profit before working capital changes	<u>24</u>	<u>1,170</u>
<b>Changes in working capital:-</b>		
Inventories	(77)	408
Property development	(7,856)	(959)
Receivables	609	(127)
Payables	(1,753)	213
Progress billing	3,015	881
Financial instruments at fair value through profit or loss	(12)	(19)
Cash (absorbed by)/generated from operations	<u>(6,050)</u>	<u>1,567</u>
Tax paid	(71)	(258)
Net cash (used in)/from operating activities	<u>(6,121)</u>	<u>1,309</u>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(728)	(15)
Proceeds from disposal of property, plant and equipment	-	8
Interest received	5	18
Net cash (used in)/generated from investing activities	<u>(723)</u>	<u>11</u>
<b>Cash flows from financing activities</b>		
Interest paid	(20)	(52)
Repayment of hire purchase obligation	(59)	(46)
Repayment of term loan	-	(372)
Term loan raised	6,000	-
Net cash generated from/(used in) financing activities	<u>5,921</u>	<u>(470)</u>
Currency translation differences	1	15
<b>Net (decrease)/increase in cash and cash equivalents</b>	<u>(922)</u>	<u>865</u>
<b>Cash and cash equivalents brought forward</b>	7,670	6,335
<b>Cash and cash equivalents carried forward</b>	<u><u>6,748</u></u>	<u><u>7,200</u></u>
<b>Cash and cash equivalents comprise the following:-</b>		
Cash and bank balances	4,651	5,899
Term deposits with licensed banks	2,097	1,363
Bank overdrafts	-	(62)
	<u><u>6,748</u></u>	<u><u>7,200</u></u>

Note:-

*The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 January 2013.*