Condensed Consolidated Statement of Financial Position As at 30 June 2014 - Unaudited

	Unaudited as at 30.6.14 RM'000	Audited as at 31.12.13 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	26,398	27,454
Current assets		
Inventories	20,333	19,146
Trade receivables	14,731	19,595
Other receivables, deposits and prepayments	513	450
Tax recoverable	5,334	4,855
Cash and cash equivalents	19,120	15,022
	60,031	59,068
TOTAL ASSETS	86,429	86,522
EQUITY AND LIABILITIES Equity attributable to owners of the Company		
Share capital	70,757	70,757
Share premium	1,672	1,672
Other reserves	6	6
(Accumulated loss)/Retained profits	(2,123)	974
Total equity	70,312	73,409
Non-current liabilities		
Deferred tax liabilities	2,327	2,355
Current liabilities		
Trade payables	5,871	4,999
Other payables and accruals	1,905	2,221
Dividends payable	6,014	3,538
	13,790	10,758
Total liabilities	16,117	13,113
TOTAL EQUITY AND LIABILITIES	86,429	86,522
Net assets per share (RM)	0.99	1.04

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Group's audited Financial Statements for the financial year ended 31 December 2013. The accompanying notes are an integral part of these interim financial statements.

Condensed Consolidated Statement of Comprehensive Income For the 6 months period ended 30 June 2014 - Unaudited

	NOTE	Individual 3 Months 30.6.14 RM'000	-	Cumulative 6 Months 30.6.14 RM'000	-
Revenue		15,566	15,686	30,661	32,968
Operating expenses		(14,148)	(13,516)	(27,474)	(28,409)
Other income	_	234	214	387	398
Profit from operations		1,652	2,384	3,574	4,957
Finance cost	_				(2)
Profit before taxation		1,652	2,384	3,574	4,955
Taxation	B5	(125)	(227)	(657)	(913)
Profit for the period	B6	1,527	2,157	2,917	4,042
Other comprehensive income, net of tax Items that will be reclassified subsequently to profit or loss Foreign currency translation differences for foreign operation	_		30		28
Total comprehensive income for the period attributable to owners of the Company	-	1,527	2,187	2,917	4,070
Earnings per share (EPS) attributable to owners of the Company					
Basic EPS (sen)	B11	2.16	3.10	4.12	5.81
Diluted EPS (sen)	B11	2.16	3.08	4.12	5.78

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Group's audited Financial Statements for the financial year ended 31 December 2013. The accompanying notes are an integral part of these interim financial statements.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY For the 6 months period ended 30 June 2014 - Unaudited

As at 1.1.2014 70,757 1,672 6 974 73,409 Foreign exchange differences on translation - - - - - Profit for the period - - 2,917 2,917 Total comprehensive income for the period - - 2,917 2,917 Transaction with owners: - - 2,917 2,917 Dividends - - - 2,917 2,917 As at 30.6.2014 - - - 6(0.14) (6.014) As at 1.1.2013 69,519 - 3 8,837 78,359 Foreign exchange differences on translation - - 28 - 28 Profit for the period - - 28 - 28 Profit for the period - - 28 4,042 4,004 Total comprehensive income for the period - - 28 4,042 4,070 Transaction with owners: - - - - (8,690) (8,690)		 Share Capital RM'000	Attributable to Owners of the second stributable I share Other Premium Reserves RM'000 RM'000		the Company - Distributable Retained Profits RM'000	 Total Equity RM'000
Foreign exchange differences on translation -			Kivi 000			
on translation -	As at 1.1.2014	70,757	1,672	6	974	73,409
Total comprehensive income for the period - - - 2,917 2,917 Transaction with owners: Dividends - - - (6,014) (6,014) As at 30.6.2014 70,757 1,672 6 (2,123) 70,312 As at 1.1.2013 69,519 - 3 8,837 78,359 Foreign exchange differences on translation - - 28 - 28 Profit for the period - - 28 - 28 Total comprehensive income for the period - - 28 4,042 4,070 Transaction with owners: Dividends - - - (8,690) (8,690)	0	_	-	-	-	-
for the period - - 2,917 2,917 Transaction with owners: - - 2,917 2,917 Dividends - - - 2,917 2,917 As at 30.6.2014 - - - (6,014) (6,014) As at 30.6.2014 70,757 1,672 6 (2,123) 70,312 As at 1.1.2013 69,519 - 3 8,837 78,359 Foreign exchange differences on translation - - 28 - 28 Profit for the period - - 28 - 28 Total comprehensive income for the period - - 28 4,042 4,070 Transaction with owners: - - - (8,690) (8,690)	Profit for the period		-	-	2,917	2,917
Dividends - - - (6,014) (6,014) As at 30.6.2014 70,757 1,672 6 (2,123) 70,312 As at 1.1.2013 69,519 - 3 8,837 78,359 Foreign exchange differences on translation - - 28 - 28 Profit for the period - - 4,042 4,042 Total comprehensive income for the period - - 28 4,042 4,070 Transaction with owners: Dividends - - - (8,690) (8,690)	-	-	-	-	2,917	2,917
As at 1.1.2013 69,519 - 3 8,837 78,359 Foreign exchange differences on translation - - 28 - 28 Profit for the period - - 4,042 4,042 Total comprehensive income for the period - - 28 4,042 4,070 Transaction with owners:			-	-	(6,014)	(6,014)
Foreign exchange differences on translation28-28Profit for the period4,0424,042Total comprehensive income for the period284,0424,070Transaction with owners: Dividends286,690(8,690)	As at 30.6.2014	70,757	1,672	6	(2,123)	70,312
on translation28-28Profit for the period4,0424,042Total comprehensive income for the period284,0424,070Transaction with owners: Dividends(8,690)(8,690)	As at 1.1.2013	69,519	-	3	8,837	78,359
Total comprehensive income for the period284,0424,070Transaction with owners: Dividends(8,690)(8,690)	e e	_	-	28	-	28
for the period - - 28 4,042 4,070 Transaction with owners: - - - (8,690) (8,690) Dividends - - - (8,690) (8,690)	Profit for the period	_	-	-	4,042	4,042
Dividends (8,690) (8,690)	-	-	-	28	4,042	4,070
			-	-	(8,690)	(8,690)
As at 30.6.2013 69,519 - 31 4,189 73,739	As at 30.6.2013	69,519	-	31	4,189	73,739

The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Group's audited Financial Statements for the financial year ended 31 December 2013. The accompanying notes are an integral part of these interim financial statements.

Condensed Consolidated Statement of Cash Flows For the 6 months period ended 30 June 2014 - Unaudited

Cash flows from operating activitiesProfit before taxation $3,574$ $4,955$ Adjustments for: $1,245$ $1,320$ - Depreciation $1,245$ $1,320$ - Interest expense $ 2$ Interest income(190)(190)- Property, plant and equipment written off 3 $-$ Operating profit before working capital changes $4,632$ $6,087$ (Increase)/Decrease in inventories(1,187) $3,780$ Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid $ (2)$ Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities (2) (3558) Dividends paid $9,039$ (190) (190) Purchase of property, plant and equipment (2) (355) Cash flows from financing activities (2) (3558) Dividends paid $(3,538)$ $(3,476)$ Payment of financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$ Cash and cash equivalents at end $19,120$ $22,642$		30.6.14 RM'000	30.6.13 RM'000
Adjustments for:- Depreciation1,2451,320- Interest expense-2- Interest income(190)(190)- Property, plant and equipment written off3-Operating profit before working capital changes4,6326,087(Increase)/Decrease in inventories(1,187)3,780Decrease in receivables4,801520Increase/(Decrease) in payables556(748)Cash from operations8,8029,639Interest paid-(2)Income tax paid(1,164)(1,802)Net cash from operating activities7,6387,835Cash flows from investing activities(2)(355)Interest received190(190)Purchase of property, plant and equipment(2)(355)Net cash used in investing activities(3,538)(3,476)Dividends paid(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Cash flows from operating activities		
- Depreciation1,2451,320- Interest expense-2- Interest income(190)(190)- Property, plant and equipment written off3-Operating profit before working capital changes4,6326,087(Increase)/Decrease in inventories(1,187)3,780Decrease in receivables4,801520Increase/(Decrease) in payables556(748)Cash from operations8,8029,639Interest paid-(2)Income tax paid(1,164)(1,802)Net cash from operating activities7,6387,835Cash flows from investing activities(2)(355)Interest received190190Purchase of property, plant and equipment(192)(545)Net cash used in investing activities(3,538)(3,476)Dividends paid(3,538)(3,478)(2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Profit before taxation	3,574	4,955
- Interest expense-2- Interest income(190)(190)- Property, plant and equipment written off3-Operating profit before working capital changes4,6326,087(Increase)/Decrease in inventories(1,187)3,780Decrease in receivables4,801520Increase/(Decrease) in payables556(748)Cash from operations8,8029,639Interest paid-(2)Income tax paid(1,164)(1,802)Net cash from operating activities7,6387,835Cash flows from investing activities(1,164)(190)Interest received190190Purchase of property, plant and equipment(2)(355)Net cash used in investing activities(3,538)(3,476)Dividends paid $_{-}$ (2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Adjustments for:		
- Interest income (190) (190) - Property, plant and equipment written off3-Operating profit before working capital changes $4,632$ $6,087$ (Increase)/Decrease in inventories $(1,187)$ $3,780$ Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities (2) (355) Net cash used in investing activities (2) (355) Dividends paid $(3,538)$ $(3,476)$ $(2)Payment of financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate 28Cash and cash equivalents at beginning15,02218,612$	-	1,245	1,320
- Property, plant and equipment written off3-Operating profit before working capital changes $4,632$ $6,087$ (Increase)/Decrease in inventories $(1,187)$ $3,780$ Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities (2) (545) Interest received 190 190 Purchase of property, plant and equipment (192) (545) Net cash used in investing activities (2) $(3,538)$ Dividends paid $(3,538)$ $(3,476)$ Payment of financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	-	-	2
Operating profit before working capital changes $4,632$ $6,087$ (Increase)/Decrease in inventories $(1,187)$ $3,780$ Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 (190) Interest received 190 (192) Ourchase of property, plant and equipment (2) (355) Net cash used in investing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$			(190)
(Increase)/Decrease in inventories(1,187) $3,780$ Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities $7,638$ $7,835$ Cash flows from investing activities (2) (545) Net cash used in investing activities (2) (355) Cash flows from financing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	- Property, plant and equipment written off	3	-
Decrease in receivables $4,801$ 520 Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 190 Interest received 190 (192) Purchase of property, plant and equipment (2) Net cash used in investing activities (2) Dividends paid $-$ Payment of finance lease $(3,538)$ Net increase in cash and cash equivalents $4,098$ 4,002Effect of changes in exchange rate $-$ 28Cash and cash equivalents at beginning $15,022$ 18,612	Operating profit before working capital changes	4,632	6,087
Increase/(Decrease) in payables 556 (748) Cash from operations $8,802$ $9,639$ Interest paid- (2) Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 190 Interest received 190 (192) Purchase of property, plant and equipment (2) (355) Cash flows from financing activities (2) (355) Cash flows from financing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	(Increase)/Decrease in inventories	(1,187)	3,780
Cash from operations $8,802$ $9,639$ Interest paid-(2)Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities $7,638$ $7,835$ Cash flows from investing activities 190 190 Interest received 190 (192) Purchase of property, plant and equipment (192) (545) Net cash used in investing activities (2) (355) Cash flows from financing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	Decrease in receivables	4,801	520
Interest paid-(2)Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 190 Purchase of property, plant and equipment (192) (545) Net cash used in investing activities (2) (355) Cash flows from financing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,476)$ Payment of finance lease $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	Increase/(Decrease) in payables	556	(748)
Interest paid-(2)Income tax paid $(1,164)$ $(1,802)$ Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 190 Purchase of property, plant and equipment (192) (545) Net cash used in investing activities (2) (355) Cash flows from financing activities $(3,538)$ $(3,476)$ Dividends paid $(3,538)$ $(3,476)$ Payment of finance lease $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	Cash from operations	8,802	9,639
Net cash from operating activities $7,638$ $7,835$ Cash flows from investing activities 190 (192) 190 (545)Interest received 190 (192) (192) 	-	-	(2)
Cash flows from investing activitiesInterest received190190Purchase of property, plant and equipment (192) (545) Net cash used in investing activities (2) (355) Cash flows from financing activitiesDividends paid $(3,538)$ $(3,476)$ Payment of finance lease $(3,538)$ $(3,478)$ Net cash used in financing activities $(3,538)$ $(3,478)$ Net increase in cash and cash equivalents $4,098$ $4,002$ Effect of changes in exchange rate $ 28$ Cash and cash equivalents at beginning $15,022$ $18,612$	Income tax paid	(1,164)	(1,802)
Interest received190190Purchase of property, plant and equipment(192)(545)Net cash used in investing activities(2)(355)Cash flows from financing activities(3,538)(3,476)Dividends paid-(2)Payment of finance lease-(2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Net cash from operating activities	7,638	7,835
Interest received190190Purchase of property, plant and equipment(192)(545)Net cash used in investing activities(2)(355) Cash flows from financing activities (3,538)(3,476)Dividends paid-(2)Payment of finance lease-(2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Cash flows from investing activities		
Net cash used in investing activities(2)Cash flows from financing activitiesDividends paid(3,538)Payment of finance lease-Net cash used in financing activities(3,538)Net cash used in financing activities(3,538)Net increase in cash and cash equivalents4,098Effect of changes in exchange rate-Cash and cash equivalents at beginning15,02218,612	_	190	190
Cash flows from financing activitiesDividends paid(3,538)Payment of finance lease(3,538)Net cash used in financing activities(3,538)Net increase in cash and cash equivalents4,0984,0984,002Effect of changes in exchange rate-Cash and cash equivalents at beginning15,02218,612	Purchase of property, plant and equipment	(192)	(545)
Dividends paid(3,538)(3,476)Payment of finance lease-(2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Net cash used in investing activities	(2)	(355)
Dividends paid(3,538)(3,476)Payment of finance lease-(2)Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Cash flows from financing activities		
Net cash used in financing activities(3,538)(3,478)Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Dividends paid	(3,538)	(3,476)
Net increase in cash and cash equivalents4,0984,002Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Payment of finance lease	-	(2)
Effect of changes in exchange rate-28Cash and cash equivalents at beginning15,02218,612	Net cash used in financing activities	(3,538)	(3,478)
Cash and cash equivalents at beginning 15,022 18,612	Net increase in cash and cash equivalents	4,098	4,002
	Effect of changes in exchange rate	-	28
Cash and cash equivalents at end19,12022,642	Cash and cash equivalents at beginning	15,022	18,612
	Cash and cash equivalents at end	19,120	22,642

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Group's audited Financial Statements for the financial year ended 31 December 2013. The accompanying notes are an integral part of these interim financial statements.