Condensed Consolidated Statements Of Comprehensive Income For

The Second Quarter Ended 31 January 2014

(The figures have not been audited)

	INDIVIDUA	AL PERIOD	CUMULATIVE PERIOD		
	Current Year Quarter	Preceding year corresponding quarter	Current Year To date	Preceding year corresponding period	
	1/31/2014 RM'000	1/31/2013 RM'000	1/31/2014 RM'000	1/31/2013 RM'000	
Revenue	116,707	143,427	237,045	263,287	
Operating Expenses	(109,313)	(130,746)	(220,872)	(242,669)	
Other Operating Income/(Expenses)	113	326	908	2,710	
Profit from Operations	7,507	13,007	17,081	23,328	
Financial costs	(1,179)	(1,515)	(2,310)	(2,981)	
Share of profit / (loss) of joint venture					
Profit before tax	6,328	11,492	14,771	20,347	
Taxation	(1,748)	(2,199)	(4,120)	(3,712)	
Profit for the period	4,580	9,293	10,651	16,635	
Other Comprehensive Income					
-Fair Value Gain / (Loss) on Investment	(9)	(5)	(6)	1	
Total Comprehensive Income for the period	4,571	9,288	10,645	16,636	
Total Comprehensive Income Attributable to:					
Owners of the parent	4,571	9,288	10,645	16,636	
EPS - Basic (sen)	3.374	7.026	7.847	12.577	
- Diluted (sen)		7.026		12.577	

(The Condensed Consolidated Financial Statements should be read in conjunction with the Annual Financial Statement for the year ended 31 July 2013)

Condensed Consolidated Statements of Financial Position As At 31 January 2014

(The figures have not been audited)

	As At 31/Jan/14 RM'000	As At 31/Jul/13 RM'000
Property, Plant and Equipment	123,075	116,257
Investment properties	6,043	6,159
Available-for-sale financial assets	189	195
Deferred Tax Assets	382	616
Current Assets		
Inventories	177,869	162,641
Receivables	84,213	93,641
Cash & Cash Equivalents	30,100	34,306
	292,182	290,588
Current Liabilities		
Payables	22,001	34,028
Loans & Borrowings	131,267	121,163
Dividend Declared		
Taxation	810	327
	154,078	155,518
Net Current Assets	138,104	135,070
Long Term Liabilities		
Loans & Borrowings	6,897	8,752
Deferred Taxation	5,086	4,380
	11,983	13,132
	255,810	245,165
Share Capital	68,530	68,530
Treasury shares, at costs	(1,101)	(1,101)
Reserves	188,381	177,736
Shareholders' Fund	255,810	245,165

(The Condensed Consolidated Financial Statements should be read in conjunction with the Annual Financial Statement for the year ended 31 July 2013)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR The Second Quarter Ended 31 January 2014

(The figures have not been audited)

6 MONTHS ENDED 31-Jan-14	Share Capital RM'000	Treasury Shares RM'000	Non-Distributable Reserves RM'000	Distributable Reserves RM'000	TOTAL RM'000
Balance at 1-8-2013	68,530	(1,101)	18	177,718	245,165
Purchase of own shares					
Total comprehensive income for the period			(6)	10,651	10,645
Dividend paid					
Share Dividend paid					
Balance at 31-01-2014	68,530	(1,101)	12	188,369	255,810
6 MONTHS ENDED 31-Jan-13					
Balance at 1-8-2012	68,530	(2,799)	5,969	146,670	218,370
Effect of adopting MFRS 1 amendment			(5,969)	5,893	(76)
Restated Balance at 1-8-2012	68,530	(2,799)	(0)	152,563	218,294
Purchase of own shares		(945)			(945)
Total comprehensive income for the period			. 1	16,635	16,636
Dividend paid					
Share Dividend paid					
Balance at 31-01-2013	68,530	(3,744)	1	169,198	233,985

(The Condensed Consolidated Financial Statements should be read in conjunction with the Annual Financial Statement for the year ended 31 July 2013)

Condensed Consolidated Statements of Cash Flow For The Second Quarter Ended 31 January 2014

(The figures have not been audited)

	6 MONTHS ENDED 1/31/2014 RM'000	6 MONTHS ENDED 1/31/2013 RM'000
Profit before tax	14,771	20,347
Adjustments for non-cash flow items:-		
Non-cash items	12,517	13,746
Non-operating items	1,699	368
Operating profit before changes in working capital	28,987	34,461
Changes in working capital		
Inventories	(24,568)	(37,082)
Receivables	9,950	10,047
Payables	(11,964)	(8,664)
Net Cash Generated From / (Used In) Operation	2,405	(1,238)
Tax paid	(2,113)	(2,705)
Net Cash Flows Generated From / (Used In) Operating Activities	292	(3,943)
Investing Activities		
- Equity investments		
- Dividend received		
- Other investments	(10,466)	(5,220)
- Interest received	183	179
Net Cash Flows Used In Investing Activities	(10,283)	(5,041)
Financing activities		
- Bank Borrowings	7,872	10,300
- Proceeds from issued of shares net of listing expenses		
- Treasury shares		(945)
- Dividend paid		
- Interest paid	(2,310)	(2,981)
Net Cash Flows Generated from Financing Activities	5,562	6,374
Effects of exchange rate changes on cash and cash equivalents	223	337
Net Change In Cash & Cash Equivalents	(4,206)	(2,273)
Cash & Cash Equivalents At Beginning Of Year	34,306	39,271
Cash & Cash Equivalents At End Of Period	30,100	36,998