

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)

CONDENSED CONSOLIDATED INCOME STATEMENTS (UNAUDITED)
FOR THE FOURTH QUARTER ENDED 31 MARCH 2010

	<u>FYE2010</u>	<u>FYE2009</u>	<u>FYE2010</u>	<u>FYE2009</u>
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter Ended 31.03.2010	Preceding Year Corresponding Quarter Ended 31.03.2009	Current Year To Date Ended 31.03.2010	Preceding Year Corresponding Quarter Ended 31.03.2009
	RM'000	RM'000	RM'000	RM'000
Revenue	<u>78,134</u>	<u>59,791</u>	<u>309,730</u>	<u>308,912</u>
Profit from Operations	5,608	3,846	20,648	18,331
Finance Costs	(265)	(260)	(1,465)	(2,389)
Investment Income	68	38	220	207
Profit Before Tax	<u>5,411</u>	<u>3,624</u>	<u>19,403</u>	<u>16,149</u>
Income Tax Expense	(1,378)	(1,408)	(4,917)	(4,371)
Profit After Tax	<u>4,033</u>	<u>2,216</u>	<u>14,486</u>	<u>11,778</u>
Attributable to :				
Equity holders of the parent	3,988	2,264	14,242	11,638
Minority Interest	45	(48)	244	140
	<u>4,033</u>	<u>2,216</u>	<u>14,486</u>	<u>11,778</u>
Earning Per Share				
- Basic (sen)	3.21	1.83	11.48	9.39
- Diluted (sen)	3.14	N/A	N/A	N/A

The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2009 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)
CONDENSED CONSOLIDATED BALANCE SHEET (UNAUDITED)
AS AT 31 MARCH 2010

	As At 31 Mar 2010 RM'000	As At 31 Dec 2009 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	52,346	46,752
Prepaid land lease payments	5,796	6,073
Goodwill	837	837
	<u>58,979</u>	<u>53,662</u>
Current Assets		
Inventories	63,303	54,636
Trade receivables	62,901	64,250
Other receivables and prepaid expenses	1,250	1,100
Cash and bank balances	15,761	14,860
	<u>143,215</u>	<u>134,846</u>
TOTAL ASSETS	<u>202,194</u>	<u>188,508</u>
EQUITY AND LIABILITIES		
Equity Attributable To Equitable Holders Of The Parent		
Issued capital	62,081	62,002
Treasury shares	(914)	(914)
Share premium	196	195
Other reserves	11,040	7,430
Retained Earning	45,643	42,576
	<u>118,046</u>	<u>111,289</u>
Minority Interest	<u>1,405</u>	<u>1,360</u>
Total Equity	<u>119,451</u>	<u>112,649</u>
Non-Current Liabilities		
Hire purchase payables	182	195
Finance lease payable	11	12
Bank borrowings	6,082	6,421
Deferred tax liabilities	2,347	2,195
	<u>8,622</u>	<u>8,823</u>
Current Liabilities		
Trade payables	19,195	20,093
Other payables and accrued expenses	4,744	3,980
Hire purchase payables	201	246
Finance lease payable	23	33
Bank borrowings	48,360	40,265
Tax liabilities	1,598	2,419
	<u>74,121</u>	<u>67,036</u>
Total Liabilities	<u>82,743</u>	<u>75,859</u>
TOTAL EQUITY AND LIABILITIES	<u>202,194</u>	<u>188,508</u>
Net assets per share (RM)	0.9507	0.8975

The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2009 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD

(Company No.221206-D)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (UNAUDITED)

	<u>Issued Capital</u> RM'000	<u>Treasury Shares</u> RM'000	<u>Share Premium</u> RM'000	<u>Other Reserves</u> RM'000	<u>Retained Earning</u> RM'000	<u>Total</u> RM'000	<u>Minority Interest</u> RM'000	<u>Total Equity</u> RM'000
Balance as at 1 April 2008	62,002	(914)	195	5,517	26,198	92,998	1,021	94,019
Revaluation Surplus	-	-	-	1,263	-	1,263	-	1,263
Net profit for the year	-	-	-	-	11,638	11,638	140	11,778
Dividend	-	-	-	-	(1,838)	(1,838)	-	(1,838)
Translation Surplus / (deficits)	-	-	-	(218)	-	(218)	-	(218)
Balance as at 31 Mar 2009	<u>62,002</u>	<u>(914)</u>	<u>195</u>	<u>6,562</u>	<u>35,998</u>	<u>103,843</u>	<u>1,161</u>	<u>105,004</u>
Balance as at 1 April 2009	62,002	(914)	195	6,562	35,998	103,843	1,161	105,004
Issuance of shares - pursuant to ESOS	79	-	1	-	-	80	-	80
Net profit for the year	-	-	-	-	14,242	14,242	244	14,486
Dividend	-	-	-	-	(4,597)	(4,597)	-	(4,597)
Revaluation Surplus	-	-	-	4,133	-	4,133	-	4,133
Translation Surplus / (deficits)	-	-	-	345	-	345	-	345
Balance as at 31 Mar 2010	<u>62,081</u>	<u>(914)</u>	<u>196</u>	<u>11,040</u>	<u>45,643</u>	<u>118,046</u>	<u>1,405</u>	<u>119,451</u>

The Condensed Consolidated Statements of Changes In Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2009 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)

CONDENSED CONSOLIDATED CASH FLOW STATEMENT (UNAUDITED)

	Financial Year Ended 31.03.2010	Financial Year Ended 31.03.2009
	RM'000	RM'000
Profit for the year	14,486	11,778
Adjustments for : -		
Non-cash items	2,117	2,364
Non-operating items	6,335	7,218
<i>Operating profit before changes in working capital</i>	<u>22,938</u>	<u>21,360</u>
Changes in working capital		
Net change in current assets	(27,016)	22,490
Net change in current liabilities	9,638	(5,598)
<i>Cash generated from / (used in) operations</i>	<u>5,560</u>	<u>38,252</u>
Interest paid	(112)	(288)
Income tax expenses	(4,789)	(4,470)
Net cash from / (used in) operating activities	<u>659</u>	<u>33,494</u>
Net cash from / (used in) investing activities	(4,915)	(7,343)
Net cash from / (used in) financing activities	<u>11,134</u>	<u>(27,147)</u>
Net Changes in Cash & Cash Equivalents	6,878	(996)
Adjustment for foreign exchange differentials	109	(6)
Cash & Cash Equivalents at beginning of year	6,893	7,895
Cash & Cash Equivalents at end of year	<u><u>13,880</u></u>	<u><u>6,893</u></u>

* Cash and cash equivalents at end of financial period comprise the following :

Cash and bank balances	15,761	9,228
Less: Bank overdrafts (included within short term borrowings in Note B8)	(1,881)	(2,335)
	<u><u>13,880</u></u>	<u><u>6,893</u></u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2009 and the accompanying explanatory notes to the interim financial reports.