

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)

CONDENSED CONSOLIDATED INCOME STATEMENTS (UNAUDITED)
FOR THE FIRST QUARTER ENDED 30 JUNE 2010

	<u>FYE2011</u>	<u>FYE2010</u>	<u>FYE2011</u>	<u>FYE2010</u>
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter Ended 30.06.2010	Preceding Year Corresponding Quarter Ended 30.06.2009	Current Year To Date Ended 30.06.2010	Preceding Year Corresponding Quarter Ended 30.06.2009
	RM'000	RM'000	RM'000	RM'000
Revenue	85,107	76,532	85,107	76,532
Profit from Operations	6,395	5,876	6,395	5,876
Finance Costs	(823)	(506)	(823)	(506)
Investment Income	56	30	56	30
Profit Before Tax	5,628	5,400	5,628	5,400
Income Tax Expense	(1,343)	(1,208)	(1,343)	(1,208)
Profit After Tax	4,285	4,192	4,285	4,192
Profit attributable to :				
Owners of the Company	4,248	4,115	4,248	4,115
Non-Controlling Interest	37	77	37	77
	4,285	4,192	4,285	4,192
Earning Per Share				
- Basic (sen)	3.42	3.32	3.42	3.32
- Diluted (sen)	3.36	-	3.36	-

The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2010 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD
 (Company No.221206-D)

CONDENSED CONSOLIDATED OF COMPREHENSIVE INCOME (UNAUDITED)
FOR THE FIRST QUARTER ENDED 30 JUNE 2010

	<u>FYE2011</u>	<u>FYE2010</u>	<u>FYE2011</u>	<u>FYE2010</u>
	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter Ended 30.06.2010	Preceding Year Corresponding Quarter Ended 30.06.2009	Current Year To Date Ended 30.06.2010	Preceding Year Corresponding Quarter Ended 30.06.2009
	RM'000	RM'000	RM'000	RM'000
Profit for the period	4,285	4,192	4,285	4,192
Other Comprehensive Income/(Loss), net of tax :				
Exchange differences on translating foreign operations	(251)	713	(251)	713
Total Comprehensive Income/(Loss) for the period	(251)	713	(251)	713
Total Comprehensive Income	4,034	4,905	4,034	4,905
Total Comprehensive Income attributable to :				
Owners of the Company	3,997	4,868	3,997	4,868
Non-Controlling Interest	37	37	37	37
	4,034	4,905	4,034	4,905

The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2010 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

	As At 30 June 2010 RM'000	(Audited) As At 31 March 2010 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	56,815	57,065
Prepaid land lease payments	5,712	5,763
Goodwill	837	837
	63,364	63,665
Current Assets		
Inventories	79,742	63,359
Trade receivables	70,043	63,648
Other receivables and prepaid expenses	1,043	890
Cash and bank balances	13,736	15,762
	164,564	143,659
TOTAL ASSETS	227,928	207,324
EQUITY AND LIABILITIES		
Equity Attributable To Owners Of The Company		
Issued capital	62,088	62,081
Treasury shares	(914)	(914)
Share premium	196	196
Other reserves	15,346	15,597
Retained Earning	49,692	45,444
	126,408	122,404
Non-Controlling Interest	1,442	1,405
Total Equity	127,850	123,809
Non-Current Liabilities		
Hire purchase payables	135	198
Finance lease payable	-	5
Bank borrowings	6,119	6,509
Deferred tax liabilities	2,267	2,267
	8,521	8,979
Current Liabilities		
Trade payables	23,022	19,378
Other payables and accrued expenses	5,336	5,337
Hire purchase payables	148	185
Finance lease payable	-	29
Bank borrowings	61,421	47,958
Tax liabilities	1,630	1,649
	91,557	74,536
Total Liabilities	100,078	83,515
TOTAL EQUITY AND LIABILITIES	227,928	207,324
Net assets per share (RM)	1.0180	0.9858

The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the financial year ended 31st March 2010 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>	<u>Treasury Shares</u>	<u>Share Premium</u>	<u>Other Reserves</u>	<u>Retained Earning</u>	<u>Total</u>	<u>Non- Controlling Interest</u>	<u>Total Equity</u>
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as at 1 April 2009	62,002	(914)	195	6,562	35,998	103,843	1,161	105,004
Total comprehensive income for the period	-	-	-	713	4,115	4,828	77	4,905
Dividend	-	-	-	-	-	-	-	-
Balance as at 30 June 2009	<u>62,002</u>	<u>(914)</u>	<u>195</u>	<u>7,275</u>	<u>40,113</u>	<u>108,671</u>	<u>1,238</u>	<u>109,909</u>
Balance as at 1 April 2010	62,081	(914)	196	15,597	45,444	122,404	1,405	123,809
Issuance of shares - pursuant to ESOS	7	-	-	-	-	7	-	7
Total comprehensive income for the period	-	-	-	(251)	4,248	3,997	37	4,034
Dividend	-	-	-	-	-	-	-	-
Balance as at 30 June 2010	<u>62,088</u>	<u>(914)</u>	<u>196</u>	<u>15,346</u>	<u>49,692</u>	<u>126,408</u>	<u>1,442</u>	<u>127,850</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 2010 and the accompanying explanatory notes to the interim financial reports.

DOMINANT ENTERPRISE BERHAD
(Company No.221206-D)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW (UNAUDITED)

	Financial Period Ended 30.06.2010	Financial Period Ended 30.06.2009
	RM'000	RM'000
Profit for the period	4,285	4,192
Adjustments for : -		
Non-cash items	659	353
Non-operating items	2,115	1,738
<i>Operating profit before changes in working capital</i>	<u>7,059</u>	<u>6,283</u>
Changes in working capital		
Net change in current assets	(24,159)	(14,497)
Net change in current liabilities	3,800	7,288
<i>Cash generated from / (used in) operations</i>	<u>(13,300)</u>	<u>(926)</u>
Interest paid	(22)	(44)
Income tax paid	(1,315)	(712)
Net cash from / (used in) operating activities	<u>(14,637)</u>	<u>(1,682)</u>
Net cash from / (used in) investing activities	(252)	(2,099)
Net cash from / (used in) financing activities	<u>12,176</u>	<u>5,257</u>
Net Changes in Cash & Cash Equivalents	(2,713)	1,476
Adjustment for foreign exchange differentials	47	(50)
Cash & Cash Equivalents at beginning of period	13,881	6,893
Cash & Cash Equivalents at end of period	<u><u>11,215</u></u>	<u><u>8,319</u></u>

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

Cash and bank balances	13,736	11,103
Less: Bank overdrafts (included within short term borrowings in Note B8)	(2,521)	(2,784)
	<u><u>11,215</u></u>	<u><u>8,319</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 2010 and the accompanying explanatory notes to the interim financial reports.