



TPC PLUS BERHAD

(Company No.: 615330-T)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE PERIOD ENDED 30 JUNE 2008

	(Unaudited) 2008 Current Quarter Ended 30 June (RM'000)	(Unaudited) 2007 Comparative Quarter Ended 30 June (RM'000)	(Unaudited) 2008 Current Year To Date 30 June (RM'000)	(Unaudited) 2007 Comparative Year To Date 30 June (RM'000)
Revenue	13,070	9,836	26,774	20,252
Operating Expenses	(14,197)	(11,519)	(28,427)	(22,555)
Loss from Operations	(1,127)	(1,683)	(1,653)	(2,303)
Other Income	33	81	84	152
Finance Cost	(411)	(426)	(815)	(857)
Loss before taxation	(1,505)	(2,028)	(2,384)	(3,008)
Taxation	-	5	-	10
Loss after taxation	(1,505)	(2,023)	(2,384)	(2,998)
Earnings/ (Loss) Per Share (Based on 80,000,000 shares)				
- Basic (Sen)	(1.88)	(2.53)	(2.98)	(3.75)
- Diluted (Sen)	(1.88)	(2.53)	(2.98)	(3.75)

The condensed consolidated income statement should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for financial year ended 31 December 2007.



TPC PLUS BERHAD

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CONDENSED BALANCE SHEET AS AT 30 JUNE 2008

	(Unaudited) As At 30 June 2008 (RM'000)	(Audited) As At 31 December 2007 (RM'000)
<u>NON-CURRENT ASSETS</u>		
Property, Plant and Equipment	58,128	58,872
Investment Properties	-	-
	<u>58,128</u>	<u>58,872</u>
<u>CURRENT ASSETS</u>		
Inventories	19,414	17,848
Trade Receivables	2,765	3,442
Other Receivables	1,216	1,368
Cash and Bank Balances	805	754
Tax Recoverable	252	259
	<u>24,452</u>	<u>23,671</u>
TOTAL ASSETS	<u>82,580</u>	<u>82,543</u>
<u>FINANCED BY:</u>		
Share Capital	40,000	40,000
Share Premium	5,740	5,740
Revaluation reserves	1,019	1,019
Accumulated Loss	(14,392)	(12,008)
SHAREHOLDERS' EQUITY	<u>32,367</u>	<u>34,751</u>
<u>NON-CURRENT LIABILITIES</u>		
Long Term Borrowings	2,983	2,336
Hire Purchase Payables	308	546
Deferred Taxation	1,156	1,156
	<u>4,448</u>	<u>4,038</u>
<u>CURRENT LIABILITIES</u>		
Short Term Borrowings	22,215	21,633
Hire Purchase Payables	642	834
Term Loan	968	1,434
Trade Payables	20,131	17,709
Other Payables	1,811	2,144
Current tax payable	-	-
	<u>45,766</u>	<u>43,754</u>
TOTAL LIABILITIES	<u>50,214</u>	<u>47,792</u>
TOTAL EQUITY AND LIABILITIES	<u>82,580</u>	<u>82,543</u>
Net Assets Per Share (RM)	0.40	0.43

The condensed consolidated balance sheet should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for financial year ended 31 December 2007.



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2008

	(Unaudited) 6 Months Year To Date 30 June 2008 (RM'000)	(Unaudited) 6 Months Year To Date 30 June 2007 (RM'000)
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(2,384)	(3,008)
Adjustments for :		
Provision for doubtful debts	132	137
Depreciation	1,498	1,624
Interest Expenses	815	857
Gain on Disposal	(15)	(22)
Operating Profit Before Working Capital Changes	46	(412)
Changes in Receivable	572	106
Changes in Inventories	(1,566)	(1,562)
Changes in Payables	2,215	3,240
Cash Generated from Operations	1,267	1,372
Tax Paid	(220)	(357)
Tax Refunded	227	-
Interest Paid	(815)	(857)
Net Cash Generated from Operating Activities	459	158
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from Disposal of Property, Plant and Equipment	21	127
Purchases of Fixed Assets	(110)	(152)
Net Cash Used in Investing Activities	(89)	(25)
CASH FLOWS FROM FINANCING ACTIVITIES		
Term Loans	(471)	(609)
Repayment of Hire Purchase	(430)	(246)
Short Term Borrowings	676	485
Net Cash Generated from / (Used) in Financing Activities	(225)	(370)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	145	(237)
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	(5,279)	(3,397)
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	(5,134)	(3,634)

Note :

Cash and cash equivalent comprises :

Cash and bank balances	805
Overdraft	(5,939)
Cash and cash equivalents	(5,134)

The condensed consolidated cash flow statements should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for financial year ended 31 December 2007.



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CONDENSED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2008

	Share	Non Distributable		Distributable	Total
	Capital	Share Premium	Revaluation reserve	Retained Profit	
	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)
As at 01/01/2008	40,000	5,740	1,019	(12,008)	34,751
Net Loss For The Period	-	-	-	(2,384)	(2,384)
As at 30/06/2008	40,000	5,740	1,019	(14,392)	32,367

CONDENSED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2007

	Share	Non Distributable		Distributable	Total
	Capital	Share Premium	Revaluation reserve	Retained Profit	
	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)
As at 1/1/2007	40,000	5,740	2,178	(7,564)	40,354
Reversal of Revaluation Surplus	-	-	(2,115)	-	(2,115)
Net Loss For The Period	-	-	-	(2,998)	(2,998)
As at 30/06/2007	40,000	5,740	63	(10,562)	35,241

The condensed consolidated statement of changes in equity should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements and the audited financial statements for financial year ended 31 December 2007.