



TPC PLUS BERHAD

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

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE PERIOD ENDED 31 DECEMBER 2008

	(Unaudited) 2008 Current Quarter Ended 31 Dec (RM'000)	(Unaudited) 2007 Comparative Quarter Ended 31 Dec (RM'000)	(Unaudited) 2008 Current Year To Date 31 Dec (RM'000)	(Unaudited) 2007 Comparative Year To Date 31 Dec (RM'000)
Revenue	15,607	12,992	57,497	44,976
Operating Expenses	(16,595)	(17,518)	(60,872)	(51,348)
Profit/(Loss) from Operations	(988)	(4,526)	(3,375)	(6,372)
Other Income	660	295	1,424	547
Finance Cost	(388)	(809)	(1,617)	(2,097)
Profit/(Loss) before taxation	(716)	(5,040)	(3,568)	(7,922)
Taxation	721	716	697	726
Profit/(Loss) after taxation	5	(4,324)	(2,871)	(7,196)
Earnings/ (Loss) Per Share (Based on 80,000,000 shares)				
- Basic (Sen)	0.01	(5.41)	(3.59)	(9.00)
- Diluted (Sen)	0.01	(5.41)	(3.59)	(9.00)

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 31 DECEMBER 2008

	(Unaudited) As At 31 Dec 2008 (RM'000)	(Audited) As At 31 Dec 2007 (RM'000) (restated)
<u>NON-CURRENT ASSETS</u>		
Property, Plant and Equipment	57,438	58,872
	<u>57,438</u>	<u>58,872</u>
<u>CURRENT ASSETS</u>		
Inventories	2,251	2,182
Biological Assets	16,095	15,666
Trade Receivables	3,266	3,442
Other Receivables	1,145	1,368
Cash and Bank Balances	1,313	754
Tax Recoverable	188	259
	<u>24,258</u>	<u>23,671</u>
TOTAL ASSETS	<u>81,696</u>	<u>82,543</u>
<u>FINANCED BY:</u>		
Share Capital	40,000	40,000
Share Premium	5,740	5,740
Revaluation reserves	1,052	1,019
Accumulated Loss	(14,879)	(12,008)
SHAREHOLDERS' EQUITY	<u>31,913</u>	<u>34,751</u>
<u>NON-CURRENT LIABILITIES</u>		
Long Term Borrowings	1,946	2,336
Hire Purchase Payables	901	546
Deferred Taxation	402	1,156
	<u>3,249</u>	<u>4,038</u>
<u>CURRENT LIABILITIES</u>		
Short Term Borrowings	21,821	21,633
Hire Purchase Payables	615	834
Term Loan	1,227	1,434
Trade Payables	20,969	17,709
Other Payables	1,901	2,144
	<u>46,533</u>	<u>43,754</u>
TOTAL LIABILITIES	<u>49,782</u>	<u>47,792</u>
TOTAL EQUITY AND LIABILITIES	<u>81,696</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 31 DECEMBER 2008

	(Unaudited) 12 Months Year To Date 31 Dec 2008 (RM'000)	(Unaudited) 12 Months Year To Date 31 Dec 2007 (RM'000)
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(3,568)	(7,921)
Adjustments for :		
Provision for doubtful debts	132	2,018
Depreciation	2,962	3,153
Interest Expenses	1,617	2,097
Property, Plant and Equipment Written Back	(620)	-
Property, Plant and Equipment Written Off	-	1,511
Gain on Disposal	(55)	(292)
Operating Profit Before Working Capital Changes	468	566
Changes in Receivable	143	(714)
Changes in Inventories	(498)	(3,936)
Changes in Payables	3,143	5,466
Cash Generated from Operations	3,256	1,382
Tax Paid	(221)	(495)
Tax Refunded	267	-
Interest Paid	(1,617)	(2,097)
Net Cash Generated from/ (Used) in Operating Activities	1,685	(1,210)
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from Disposal of Property, Plant and Equipment	121	127
Proceeds from Disposal of Investment Properties	-	2,620
Purchases of Fixed Assets	(336)	(277)
Net Cash Used in Investing Activities	(215)	2,470
CASH FLOWS FROM FINANCING ACTIVITIES		
Term Loans	(1,236)	(2,653)
Proceeds/ (Repayment) of Hire Purchase	137	(653)
Short Term Borrowings	576	164
Net Cash Used in Financing Activities	(523)	(3,142)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	947	(1,882)
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	(5,279)	(3,397)
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	(4,332)	(5,279)

Note :

Cash and cash equivalent comprises :

Cash and bank balances	1,313
Overdraft	(5,645)
Cash and cash equivalents	(4,332)

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 31 DECEMBER 2008

	Share Capital	Non Distributable		Distributable	Total
	(RM'000)	Share Premium (RM'000)	Revaluation reserve (RM'000)	Retained Profit (RM'000)	
As at 01/01/2008	40,000	5,740	1,019	(12,008)	34,751
Net Loss For The Period	-	-	34	(2,871)	(2,837)
As at 31/12/2008	40,000	5,740	1,053	(14,879)	31,914

CONDENSED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2007

	Share Capital	Non Distributable		Distributable	Total
	(RM'000)	Share Premium (RM'000)	Revaluation reserve (RM'000)	Retained Profit (RM'000)	
As at 1/1/2007	40,000	5,740	2,178	(7,564)	40,354
Prior Adjustment				2,745	2,745
Reversal of Revaluation Surplus	-	-	(1,493)	-	(1,493)
Net Loss For The Period	-	-	-	(7,196)	(7,196)
As at 31/12/2007	40,000	5,740	685	(12,015)	34,410

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.