

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 31 MARCH 2016**

	Individual Quarter		Cumulative Quarter	
	Current Quarter 31-Mar-16 RM'000	Preceding Year Corresponding Quarter 31-Mar-15 RM'000	Current Year To-date 31-Mar-16 RM'000	Preceding Year Corresponding Period 31-Mar-15 RM'000
Continuing operations				
Revenue	27,591	34,422	75,963	87,069
Cost of sales	(23,746)	(31,926)	(64,956)	(78,582)
Gross profit	3,845	2,496	11,007	8,487
Other income	131	1,242	1,583	1,903
Selling and distribution expenses	(623)	(502)	(1,680)	(1,685)
Administrative expenses	(1,546)	(1,544)	(4,343)	(5,018)
Other expenses	(372)	(413)	(796)	(732)
Finance Costs	(501)	(428)	(1,372)	(1,394)
Profit before taxation	934	851	4,399	1,561
Income tax expense	(63)	(13)	(795)	(37)
Profit after taxation	871	838	3,604	1,524
Other Comprehensive Income	-	-	-	-
Total Comprehensive income for the financial period	871	838	3,604	1,524
Profit after taxation attributable to:-				
-Owner of the Company	871	838	3,604	1,524
-Non-controlling interest	-	-	-	-
	871	838	3,604	1,524
Total Comprehensive Income Attributable to:-				
-Owner of the Company	871	838	3,604	1,524
-Non-controlling interest	-	-	-	-
	871	838	3,604	1,524
Profit Per Share				
-Basic (Sen)	0.73	0.70	3.00	1.27
-Diluted	Not applicable	Not applicable	Not applicable	Not applicable

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited Financial Statements for period ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
 AS AT 31 MARCH 2016**

	As at End of Current Quarter 31-Mar-16 (Unaudited)	As at Preceeding Financial Year End 30-Jun-15 (Audited)
	RM'000	RM'000
ASSETS		
Non-current assets		
Property, plant & equipment	30,093	31,551
Current assets		
Inventories	15,187	12,723
Trade receivables	36,170	35,062
Other receivables, deposits and prepayments	19,041	15,931
Tax refundable	-	85
Cash and bank balances	8,118	5,344
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	78,516	69,145
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Total assets	108,609	100,696
EQUITY AND LIABILITIES		
Equity		
Share capital	60,000	60,000
Retained profits	7,356	3,752
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TOTAL EQUITY	67,356	63,752
Non-current liabilities		
Long-term borrowings	3,360	3,896
Deferred tax liabilities	922	922
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	4,282	4,818
Current liabilities		
Trade payables	3,160	1,903
Other payables and accruals	2,628	2,829
Provision for taxation	713	99
Short-term borrowings	30,470	27,295
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	36,971	32,126
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Total liabilities	41,253	36,944
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TOTAL EQUITY AND LIABILITIES	108,609	100,696
Net assets per share (RM)	<hr/>	<hr/>
	0.56	0.53

The unaudited Condensed Statement of Financial Position should be read in conjunction with the audited Financial Statements for period ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE QUARTER ENDED 31 MARCH 2016**

	Share Capital	Retained Profits	Non- Controlling interest	Total
	RM'000	RM'000	RM'000	RM'000
For the period ended 31 March 2016				
Balance at 1.7.2015	60,000	3,752		63,752
Profit after taxation/total comprehensive income for the financial period	-	3,604	-	3,604
Balance at 31.3.2016	60,000	7,356	-	67,356
For the period ended 31 March 2015				
Balance at 1.7.2014	60,000	1,598	(1)	61,597
Profit after taxation/total comprehensive income for the financial period		1,524		1,524
Balance at 31.3.2015	60,000	3,122	-	63,121

The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited Financial Statements for period ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE QUARTER ENDED 31 MARCH 2016**

	Current Year To-date 31-Mar-16 RM'000	Preceding Year Corresponding Period 31-Mar-15 RM'000
CASH FLOWS FROM/(FOR) OPERATING ACTIVITIES		
Profit before tax	4,399	1,561
Adjustments for:		
Depreciation of property, plant & equipment	1,728	1,901
Property, plant & machinery written off	-	74
Interest expense	1,208	1,212
Fair value profit	-	181
Gain on disposal of property, plant & machinery	(7)	(199)
Interest income	(5)	(10)
Operating profit before working capital changes	7,323	4,720
Changes in working capital:		
Inventories	(2,464)	426
Trade and other receivables	(4,218)	306
Trade and other payables	1,056	(1,942)
Cash generated from operations	1,697	3,510
Interest paid	(1,208)	(1,212)
Income tax paid	(96)	(33)
Net cash from operating activities	393	2,265
CASH FLOWS FOR INVESTING ACTIVITIES		
Interest received	5	10
Proceeds from disposal of property, plant and equipment	9	246
Purchase of property, plant and equipment	(272)	(1,110)
Net cash used in investing activities	(258)	(854)
CASH FLOWS (FOR)/FROM FINANCING ACTIVITIES		
Net (repayment)/ drawdown of hire purchase obligations	(233)	66
Net drawdown/ (repayment) of bankers' acceptances	749	(758)
Net drawdown/ (repayment) of term loan	3,192	(2,042)
Net cash generated from/ (used in) financing activities	3,708	(2,734)
NET INCREASE/ (DECREASE) IN CASH AND CASH EQUIVALENTS	3,843	(1,323)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD	2,047	4,734
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD	5,890	3,411
CASH AND CASH EQUIVALENTS COMPRISE:-		
Cash and bank balances	8,118	5,375
Bank overdraft	(2,228)	(1,964)
	5,890	3,411

The unaudited Condensed Statement of Cash Flow should be read in conjunction with the audited Financial Statements for period ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.