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

Guarter 33:Mar-16 31:Ma		Individual Quarter Preceding Year Current Corresponding		Cum Current Year	ulative Quarter Preceding Year Corresponding
RM000 RM000 RM000 RM000 RM000 Continuing operations 27.591 34.422 75.963 87.069 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) (5018) Other expenses (501) (428) (1.372) (1.394) Profit before taxation 934 851 4.399 (.561 Income tax expense (63) (13) (795) (37) Profit after taxation 871 838 3.604 1.524 Other Comprehensive Income - - - - Profit after taxation attributable to:- - - - <t< th=""><th></th><th>Quarter</th><th>Quarter</th><th>To-date</th><th>Period</th></t<>		Quarter	Quarter	To-date	Period
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) (6502) (1.680) (1.685) Other expenses (1.544) (4.4343) (5.018) (1.696) (722) Finance Costs (501) (428) (1.372) (1.394) Profit before taxation 934 851 4.399 1.551 Income tax expense (63) (13) (795) (37) Profit after taxation 871 838 3.604 1.524 Other comprehensive income - - - - Other functional period 871 838 3.604 1.524 Non-controlling interest - - - - Other functional period					
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) (602) (1.689) (1.685) Administrative expenses (1.546) (1.543) (796) (732) Finance Costs (501) (428) (1.372) (1.934) 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 - - - - Ovener of the Company 871 838 3,604 1,524 Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 </th <th>Continuing operations</th> <th>RM'000</th> <th>RM'000</th> <th>RM'000</th> <th>RM'000</th>	Continuing operations	RM'000	RM'000	RM'000	RM'000
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 (1.516) (1.428) (1.372) (1.394) Finance Costs (501) (428) (1.372) (1.394) Frofit 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 - - - -Owner of the Company 871 838 3.604 1.524 -Non-controlling interest 871 838 3.604 1.524 -Non-controlling interest - - - - <	• •	27,591	34,422	75,963	87.069
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 (1.546) (1.541) (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 - - - - for the financial period 871 838 3.604 1.524 Other comprehensive income - - - - owner of the Company 871 838 3.604 1.524 <td></td> <td>21,001</td> <td>01,122</td> <td>,</td> <td>01,000</td>		21,001	01,122	,	01,000
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 for the financial period - - - Owner of the Company 871 838 3.604 1.524 Non- controlling interest - - - - Owner of the Company 871 838 3.604 1.524 -Non-controlling interest - - - - -Wort of the Company 871 838 3.604 1.524 <td>Cost of sales</td> <td>(23,746)</td> <td>(31,926)</td> <td>(64,956)</td> <td>(78,582)</td>	Cost of sales	(23,746)	(31,926)	(64,956)	(78,582)
Selling and distribution expenses (623) (502) (1.680) (1.855) 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 - - - - Frofit after taxation attributable to:- - - - - -Owner of the Company 871 838 3.604 1.524 -Owner of the Company - - - - -Owner of the Company 871 838 3.604 1.524 -Owner of the Company - - - - -Owner of the Company 871 838 3.604 1.524 <	Gross profit	3,845	2,496	11,007	8,487
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 - - - - Frofit after taxation attributable to:- - - - - -Owner of the Company 871 838 3,604 1,524 Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524	Other income	131	1,242	1,583	1,903
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 Owner of the Company -Non-controlling interest 871 838 3.604 1.524 Owner of the Company -Non-controlling interest 871 838 3.604 1.524 Owner of the Company -Non-controlling interest 871 838 3.604 1.524 Source of the Company -Non-controlling interest 871 838 3.604 1.524 Owner of the Company -Non-controlling interest 871 838 3.604 1.524 Source of the Company -Non-controlling interest 871 838 3.604 1.524	Selling and distribution expenses	(623)	(502)	(1,680)	(1,685)
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 871 838 3,604 1,524 Profit after taxation attributable to:- 871 838 3,604 1,524 Owner of the Company 871 838 3,604 1,524	Administrative expenses	(1,546)	(1,544)	(4,343)	(5,018)
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 - - - - -Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - -	Other expenses	(372)	(413)	(796)	(732)
Income tax expense (63) (13) (795) (37) Profit after taxation 871 838 3,604 1,524 Other Comprehensive Income for the financial period 871 838 3,604 1,524 Profit after taxation attributable to:- -Owner of the Company -Non-controlling interest 871 838 3,604 1,524 Total Comprehensive Income Attributable to:- -Owner of the Company 871 838 3,604 1,524 Owner of the Company -Non-controlling interest 871 838 3,604 1,524 Profit Comprehensive Income Attributable to:- -Owner of the Company -Non-controlling interest 871 838 3,604 1,524 Profit Per Share -Basic (Sen) 0.73 0.70 3.00 1.27	Finance Costs	(501)	(428)	(1,372)	(1,394)
Profit after taxation 871 838 3,604 1,524 Other Comprehensive Income -	Profit before taxation	934	851	4,399	1,561
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 -Non-controlling interest 871 838 3,604 1,524 Total Comprehensive Income Attributable to:- -Owner of the Company -Non-controlling interest 871 838 3,604 1,524 Total Comprehensive Income Attributable to:- -Owner of the Company -Non-controlling interest 871 838 3,604 1,524 Pomer of the Company -Non-controlling interest 871 838 3,604 1,524 Pomer of the Company -Non-controlling interest 871 838 3,604 1,524 Pomer of the Company -Non-controlling interest 871 838 3,604 1,524 Pomer of the Company -Non-controlling interest 0.73 0.70 3.00 1.27	Income tax expense	(63)	(13)	(795)	(37)
Total Comprehensive income for the financial period8718383,6041,524Profit after taxation attributable to:- - Owner of the Company - Non-controlling interest8718383,6041,524Total Comprehensive Income Attributable to:- - Owner of the Company - Non-controlling interest8718383,6041,524Profit Per Share - Basic (Sen)0.730.703.001.27	Profit after taxation	871	838	3,604	1,524
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 -Non-controlling interest - - - -Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - -Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - -Non-controlling interest - - - - -Non-controlling interest - - - - -Non-controlling interest 0.73 0.70 3.00 1.27	Other Comprehensive Income	-	-	-	-
-Owner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - 871 838 3,604 1,524 871 838 3,604 1,524 7000 871 838 3,604 1,524 7000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 871 838 3,604 1,524 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000<		871	838	3,604	1,524
-Non-controlling interest -<	Profit after taxation attributable to:-				
871 838 3,604 1,524 Total Comprehensive Income Attributable to:- -Owner of the Company -Non-controlling interest 871 838 3,604 1,524 -Non-controlling interest - - - - - 871 838 3,604 1,524 - - -Non-controlling interest - <td></td> <td>871</td> <td>838</td> <td>3,604</td> <td>1,524</td>		871	838	3,604	1,524
Attributable to:- -0wner of the Company 871 838 3,604 1,524 -Non-controlling interest - - - - - 871 838 3,604 1,524 - - - Profit Per Share - 0.73 0.70 3.00 1.27	-Non-controlling interest	871		3,604	1,524
Attributable to:- - 838 3,604 1,524 -Non-controlling interest - - - - 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					
-Non-controlling interest - - - 871 838 3,604 1,524 Profit Per Share -Basic (Sen) 0.73 0.70 3.00 1.27	-				
871 838 3,604 1,524 Profit Per Share -Basic (Sen) 0.73 0.70 3.00 1.27		871		3,604	1,524
-Basic (Sen) 0.73 0.70 3.00 1.27	-Non-controlling interest	871		3,604	1,524
-Basic (Sen) 0.73 0.70 3.00 1.27					
		0.79	0.70	2 00	1.97

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
	78,516	69,145
Total assets	108,609	100,696
EQUITY AND LIABILITIES Equity		
Share capital	60,000	60,000
Retained profits	7,356	3,752
TOTAL EQUITY	67,356	63,752
	07,000	00,702
Non-current liabilities		
Long-term borrowings	3,360	3,896
Deferred tax liabilities	922	922
	4,282	4,818
Current liabilities		
Trade payables	3,160	1,903
Other payables and accruals	2,628	2,829
Provision for taxation	713	2,029 99
Short-term borrowings	30,470	27,295
~	36,971	32,126
Total liabilities	41,253	36,944
TOTAL EQUITY AND LIABILITIES	108,609	100,696
Net excepts your change (DM)		0.50
Net assets per share (RM)	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 RM'000	Retained Profits RM'000	Non- Cotrolling interest RM'000	Total 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

TOK THE GOAKTEK EADED OF ME	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 Property, plant & machinery written off Interest expense Fair value profit Gain on disposal of property, plant & machinery Interest income	1,728 - 1,208 - (7) (5)	1,901 74 1,212 181 (199) (10)
Operating profit before working capital changes	7,323	4,720
Changes in working capital: Inventories Trade and other receivables Trade and other payables	(2,464) (4,218) 1,056	426 306 (1,942)
Cash generated from operations	1,697	3,510
Interest paid Income tax paid	(1,208) (96)	(1,212) (33)
Net cash from operating activities	393	2,265
CASH FLOWS FOR INVESTING ACTIVITIES		
Interest received Proceeds from disposal of property, plant and equipment Purchase of property, plant and equipment	5 9 (272)	10 246 (1,110)
Net cash used in investing activities	(258)	(854)
CASH FLOWS (FOR)/FROM FINANCING ACTIVITIES		
Net (repayment)/ drawdown of hire purchase obligations Net drawdown/ (repayment) of bankers' acceptances Net drawdown/ (repayment) of term loan	(233) 749 3,192	66 (758) (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 Bank overdraft	8,118 (2,228) 5,890	5,375 (1,964) 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.