

GE-SHEN CORPORATION BERHADCompany No. 633814-X
(Incorporated in Malaysia)**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter	Preceding Year Corresponding Quarter	Current Year to Date	Preceding Year Corresponding Period
	30 September 2012	30 September 2011	30 September 2012	30 September 2011
	RM'000	RM'000	RM'000	RM'000
Revenue	23,513	24,353	70,022	66,935
Other income	-	-	590	48
Changes in inventories of finished goods and work-in-progress	(293)	1,517	(2,224)	1,651
Raw materials used	(11,024)	(12,618)	(31,118)	(34,001)
Employee benefits	(4,502)	(4,379)	(14,311)	(12,661)
Depreciation of property, plant and equipment	(1,360)	(1,472)	(4,040)	(4,314)
Other operating expenses	(4,899)	(5,887)	(14,674)	(15,676)
Finance costs	(117)	(144)	(373)	(442)
Profit Before Tax	1,318	1,370	3,872	1,540
Tax expense	(397)	(771)	(1,252)	(819)
Profit After Tax	921	599	2,620	721
Other Comprehensive Income				
Exchange differences on translating foreign operations	(602)	500	(156)	357
Total Comprehensive Income for the period	319	1,099	2,464	1,078
Profit After Tax Attributable to:				
Owners of the Company	950	663	2,629	745
Minority Interests	(29)	(64)	(9)	(24)
	921	599	2,620	721
Total Comprehensive Income / (Expense) Attributable to:				
Owners of the Company	293	1,163	2,505	1,102
Minority Interest	26	(64)	(11)	(24)
	319	1,099	2,464	1,078
Profit per Share (Sen)				
Basic (Note B14)	1.24	0.86	3.42	0.97
Diluted (Note B14)	1.24	0.86	3.42	0.97

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and accompanying explanatory notes attached to the interim financial statements.

GE-SHEN CORPORATION BERHADCompany No. 633814-X
(Incorporated in Malaysia)**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AT 30 SEPTEMBER 2012**

	<u>Unaudited</u> as at 30 September 2012 RM'000	<u>Audited</u> as at 31 December 2011 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	<u>31,452</u>	<u>32,900</u>
Current Assets		
Inventories	7,053	9,539
Trade receivables	11,798	8,877
Other receivables, deposits and prepayments	2,735	1,682
Fixed deposits	2,067	2,016
Cash and bank balances	<u>11,590</u>	<u>10,554</u>
	<u>35,243</u>	<u>32,668</u>
Total Assets	<u><u>66,695</u></u>	<u><u>65,568</u></u>
EQUITY AND LIABILITIES		
Equity		
Share capital	40,000	40,000
Share premium	5,593	5,593
Treasury shares	(1,843)	(1,843)
Accumulated losses	(1,729)	(4,358)
Foreign exchange translation reserves	<u>(22)</u>	<u>132</u>
Total Equity Attributable to Owners of the Company	<u>41,999</u>	<u>39,524</u>
Minority interest	<u>52</u>	<u>(18)</u>
Total Equity	<u>42,051</u>	<u>39,506</u>
Non-Current Liabilities		
Bank borrowings	1,392	1,608
Deferred taxation	<u>1,864</u>	<u>1,864</u>
	<u>3,256</u>	<u>3,472</u>
Current Liabilities		
Trade payables	10,866	11,765
Other payables and accruals	3,367	2,990
Amount owing to a director	5	-
Bank borrowings	6,593	7,177
Bank overdraft	392	404
Provision for taxation	<u>165</u>	<u>254</u>
	<u>21,388</u>	<u>22,590</u>
Total Liabilities	<u>24,644</u>	<u>26,062</u>
Total Equity and Liabilities	<u><u>66,695</u></u>	<u><u>65,568</u></u>
Net Assets per Ordinary Share Attributable to Owners of the Company (RM)	<u><u>0.55</u></u>	<u><u>0.51</u></u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and accompanying explanatory notes attached to the interim financial statements.

GE-SHEN CORPORATION BERHADCompany No. 633814-X
(Incorporated in Malaysia)**UNAUDITED CONDENSED CONSOLIDATED CASH FLOWS STATEMENT
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012**

	Current Year to Date 30 September 2012 RM'000	Preceding Year Corresponding Period 30 September 2011 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	3,872	1,540
Adjustment for:-		
Non-cash items	4,863	4,398
Non-operating items	273	367
Operating profit before working capital changes	<u>9,008</u>	<u>6,305</u>
Net changes in current assets	(1,953)	(3,552)
Net changes in current liabilities	<u>(517)</u>	<u>722</u>
CASH FROM OPERATIONS	6,538	3,475
Interest paid	(330)	(404)
Tax refund	-	1,056
Tax paid	<u>(1,341)</u>	<u>(963)</u>
NET CASH FROM OPERATING ACTIVITIES	4,867	3,164
NET CASH FOR INVESTING ACTIVITIES		
Acquisition of subsidiaries, net of cash and cash equivalents acquired	(275)	-
Interest received	57	37
Proceed from disposal of property, plant and equipment	349	7
Purchase of property, plant and equipment	<u>(2,778)</u>	<u>(3,399)</u>
NET CASH USED IN INVESTING ACTIVITIES	(2,647)	(3,355)
CASH FLOWS FOR FINANCING ACTIVITIES		
Net drawdown of other short-term bank borrowings	-	532
Drawdown of hire purchase	1,263	1,462
Repayment of other short-term bank borrowings	(509)	-
Repayment of hire purchase	(1,348)	(2,149)
Repayment of term loan	<u>(206)</u>	<u>(204)</u>
NET CASH USED IN FINANCING ACTIVITIES	(800)	(359)
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS	1,420	(550)
EFFECT OF CHANGES IN EXCHANGE RATES	(321)	345
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	12,166	8,305
CASH AND CASH EQUIVALENTS AT END OF PERIOD	13,265	8,100

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and accompanying explanatory notes attached to the interim financial statements.

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**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012 – CONTINUED**

* Cash and cash equivalents included in the cash flow statements comprise of the following:

	RM'000	RM'000
Fixed deposits**	2,067	1,908
Cash and bank balances	11,590	6,663
Bank overdraft	(392)	(471)
	<u>13,265</u>	<u>8,100</u>

** included in the fixed deposits are RM1,270,000 (2011: RM1,102,000) which have been pledged to licensed banks for banking facilities made available to the Group.

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and accompanying explanatory notes attached to the interim financial statements.

GE-SHEN CORPORATION BERHAD

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2012

	<----- Non-Distributable ----->				Distributable	Total Attributable to Owners of the Company	Minority Interest	Total Equity
	Share Capital	Share Premium	Treasury Shares	Foreign Exchange Translation Reserves	Accumulated Losses			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 January 2012	40,000	5,593	(1,843)	132	(4,358)	39,524	(18)	39,506
Profit for the period	-	-	-	-	2,629	2,629	(9)	2,620
Other comprehensive income	-	-	-	(154)	-	(154)	(2)	(156)
Acquisition of subsidiaries	-	-	-	-	-	-	81	81
As at 30 September 2012	40,000	5,593	(1,843)	(22)	(1,729)	41,999	52	42,051
As at 1 January 2011	40,000	5,593	(1,843)	(191)	(5,122)	38,437	16	38,453
Loss for the period	-	-	-	-	745	745	(24)	721
Other comprehensive income	-	-	-	357	-	357	-	357
As at 30 September 2011	40,000	5,593	(1,843)	166	(4,377)	39,539	(8)	39,531

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and accompanying explanatory notes attached to the interim financial statements.

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A. EXPLANATORY NOTES IN ACCORDANCE WITH FRS 134

A1. Basis of Preparation

Statement of compliance

The interim financial statements are unaudited and have been prepared in accordance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2011. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2011.

Significant accounting policies

- (a) The significant accounting policies and methods of computation adopted by the Group in these interim financial statements are consistent with those adopted in the preparation of the financial statements of the Group for the financial year ended 31 December 2011.

Malaysian Financial Reporting Standards (MFRS)

On 19 November 2011, the Malaysian Accounting Standards Board (MASB) issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (MFRS Framework).

The Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 December 2012. In presenting its first MFRS financial statements, the Group will be required to restate the financial position as at 1 January 2012 to amounts reflecting the application of MFRS Framework.

The Group expects to be in a position to fully comply with the requirements of the MFRS Framework for the financial year ending 31 December 2012.

- (b) The Group has not applied in advance the following accounting standards and interpretations (including the consequential amendments) that have been issued by the Malaysian Accounting Standards Board (MASB) but are not yet effective for the current financial year:-

FRS 9 Financial Instruments	1 January 2015
FRS 10 Consolidated Financial Statements	1 January 2013
FRS 12 Disclosure of Interests in Other Entities	1 January 2013
FRS 13 Fair Value Measurement	1 January 2013
FRS 119 (Revised) Employee Benefits	1 January 2013
FRS 124 (Revised) Related Party Disclosures	1 January 2012
FRS 127 (2011) Separate Financial Statements	1 January 2013

A2. Seasonality or Cyclicity Factors

The Group's interim operations were not significantly affected by any seasonal or cyclical factors.

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A3. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

During the quarter, there were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

A4. Change in Estimates

There were no changes in estimates of amounts reported in prior interim period that have a material effect on the results for the quarter.

A5. Issuance, Cancellations, Repurchases, Resale and Repayments of Debt and Equity Securities

During the quarter, there were no issuance and repayment of debts and equity securities, share buy-backs, shares cancellation, shares held as treasury shares and resale of treasury shares for the quarter under review.

A6. Dividend Paid

There was no dividend paid during the quarter under review.

A7. Segmental Reporting**(a) By Business Segment**

Business segmental information has been presented as follows.

(b) By Geographical Segment**Current Quarter**

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
As at 30 September 2012					
Revenue					
- Sales to external customer	19,194	4,284	35	-	23,513
- Inter-segment sales	1,511	-	-	(1,511)	-
Total revenue	20,705	4,284	35	(1,511)	23,513
Segment results	965	343	(34)	161	1,435
Finance costs					(117)
Profit before tax					1,318

GE-SHEN CORPORATION BERHADCompany No. 633814-X
(Incorporated in Malaysia)**A7. Segmental Reporting – continued****b) By Geographical Segment – continued****Preceding Quarter**

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
As at 30 June 2012					
Revenue					
- Sales to external customer	19,680	3,733	19		23,432
- Inter-segment sales	2,444	-	-	(2,444)	-
Total revenue	22,124	3,733	19	(2,444)	23,432
Segment results	1,506	188	(49)	(83)	1,562
Finance costs					(129)
Profit before tax					1,433

Preceding Year Corresponding Quarter

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
As at 30 September 2011					
Revenue					
- Sales to external customer	21,436	2,916	-	-	24,353
- Inter-segment sales	1,634	-	-	(1,634)	-
Total revenue	23,070	2,916	-	(1,634)	24,353
Segment results	2,250	(291)	-	(445)	1,514
Finance costs					(144)
Profit before tax					1,370

Cumulative Quarters

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
As at 30 September 2012					
Revenue					
- Sales to external customer	58,166	11,801	55	-	70,022
- Inter-segment sales	5,668	-	-	(5,668)	-
Total revenue	63,834	11,801	55	(5,668)	70,022
Segment results	3,748	492	(83)	88	4,245
Finance costs					(373)
Profit before tax					3,872

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(Incorporated in Malaysia)**A7. Segmental Reporting – continued****b) By Geographical Segment – continued****Cumulative Quarters - continued**

	Malaysia RM'000	Vietnam RM'000	Singapore RM'000	Elimination RM'000	Consolidated RM'000
As at 30 September 2011					
Revenue					
- Sales to external customer	59,348	7,587	-	-	66,935
- Inter-segment sales	3,975	-	-	(3,975)	-
Total revenue	63,323	7,587	-	(3,975)	66,935
Segment results	2,492	(381)	-	(129)	1,982
Finance costs					(442)
Profit before tax					1,540

(c) By Industry Segment**Current Quarter**

	Injection Moulding RM'000	Cosmetics and Skin Care RM'000	Fibre Produced RM'000	Elimination RM'000	Consolidated RM'000
As at 30 September 2012					
Revenue					
- Sales to external customer	21,951	1,562	-	-	23,513
- Inter-segment sales	1,545	(34)	-	(1,511)	-
Total revenue	23,496	1,528	-	(1,511)	23,513
Segment results	1,261	71	(58)	161	1,435
Finance costs					(117)
Profit before tax					1,318

Preceding Quarter

	Injection Moulding RM'000	Cosmetics and Skin Care RM'000	Fibre Produced RM'000	Elimination RM'000	Consolidated RM'000
As at 30 June 2012					
Revenue					
- Sales to external customer	22,110	1,322	-	-	23,432
- Inter-segment sales	2,439	5	-	(2,444)	-
Total revenue	24,549	1,327	-	(2,444)	23,432
Segment results	1,715	(70)	-	(83)	1,562
Finance costs					(129)
Profit before tax					1,433

GE-SHEN CORPORATION BERHADCompany No. 633814-X
(Incorporated in Malaysia)**A7. Segmental Reporting – continued****(c) By Industry Segment – continued****Preceding Year Corresponding Quarter**

	Injection Moulding	Cosmetics and Skin Care	Fibre Produced	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000	RM'000
As at 30 September 2011					
Revenue					
- Sales to external customer	23,611	742	-	-	24,353
- Inter-segment sales	1,634	-	-	(1,634)	-
Total revenue	<u>25,245</u>	<u>742</u>	<u>-</u>	<u>(1,634)</u>	<u>24,353</u>
Segment results	<u>2,596</u>	<u>(637)</u>	<u>-</u>	<u>(445)</u>	<u>1,514</u>
Finance costs					<u>(144)</u>
Profit before tax					<u><u>1,370</u></u>

Cumulative Quarters

	Injection Moulding	Cosmetics and Skin Care	Fibre Produced	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000	RM'000
As at 30 September 2012					
Revenue					
- Sales to external customer	66,134	3,888	-	-	70,022
- Inter-segment sales	5,698	(30)	-	(5,668)	-
Total revenue	<u>71,832</u>	<u>3,858</u>	<u>-</u>	<u>(5,668)</u>	<u>70,022</u>
Segment results	<u>4,242</u>	<u>(27)</u>	<u>(58)</u>	<u>88</u>	<u>4,245</u>
Finance costs					<u>(373)</u>
Profit before tax					<u><u>3,872</u></u>

	Injection Moulding	Cosmetics and Skin Care	Fibre Produced	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000	RM'000
As at 30 September 2011					
Revenue					
- Sales to external customer	64,024	2,911	-	-	66,935
- Inter-segment sales	3,975	-	-	(3,975)	-
Total revenue	<u>67,999</u>	<u>2,911</u>	<u>-</u>	<u>(3,975)</u>	<u>66,935</u>
Segment results	<u>2,352</u>	<u>(241)</u>	<u>-</u>	<u>(129)</u>	<u>1,982</u>
Finance costs					<u>(442)</u>
Profit before tax					<u><u>1,540</u></u>

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A8. Material Events Subsequent to the End of the Quarter Under Review

There was no material event subsequent to the end of the quarter that has not been reflected in the interim financial statements.

A9. Changes in the Composition of the Group**Acquisition of Global Seed Sdn. Bhd.**

On 16 July 2012, the Group has acquired 100% of the equity interests of Global Seed Sdn. Bhd. for a cash consideration of RM10.00.

The fair values of the identifiable assets and liabilities of Global Seed Sdn. Bhd. as at the date of acquisition were:-

	At Date of Acquisition	
	Carrying Amount RM'000	Fair Value Recognised RM'000
Other receivables, deposits, and prepayments	359	359
Other payables, and accruals	(404)	(404)
Net identifiable assets, and liabilities	<u>(45)</u>	<u>(45)</u>
Less: Minority interests		-
Add: Goodwill on acquisition		45
Total purchase consideration		-
Less: Cash, and cash equivalents of subsidiary acquired		-
Net cash outflow for acquisition of subsidiary		<u>-</u>

The acquired subsidiary has contributed the following results to the Group:-

	Current Quarter 30 September 2012 RM'000	Year to Date 30 September 2012 RM'000
Revenue	-	-
Loss after taxation	<u>(58)</u>	<u>(58)</u>

Acquisition of MednSpa (S) Pte. Ltd.

On 29 May 2012, the Group has acquired 70% of the equity interests of MednSpa (S) Pte. Ltd. through Ultraspa (M) Sdn. Bhd. for a cash consideration of SGD140,000.00.

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A9. Changes in the Composition of the Group – continued**Acquisition of MednSpa (S) Pte. Ltd. – continued**

The fair values of the identifiable assets and liabilities of MednSpa (S) Pte. Ltd. as at the date of acquisition were:-

	At Date of Acquisition	
	Carrying Amount RM'000	Fair Value Recognised RM'000
Property, plant, and equipment	309	309
Trade receivables	20	20
Other receivables, deposits, and prepayments	28	28
Inventories	18	18
Cash, and cash equivalents	71	71
Trade payables	(110)	(110)
Other payables, and accruals	(60)	(60)
Net identifiable assets, and liabilities	276	276
Less: Minority interests		(80)
Add: Goodwill on acquisition		150
Total purchase consideration		346
Less: Cash, and cash equivalents of subsidiary acquired		(71)
Net cash outflow for acquisition of subsidiary		275

The acquired subsidiary has contributed the following results to the Group:-

	Current Quarter 30 September 2012 RM'000	Year to Date 30 September 2012 RM'000
Revenue	35	55
Loss after taxation	(34)	(83)

A10. Changes in Contingent Liabilities or Contingent Assets

There were no changes in the contingent liabilities or contingent assets of the Group during the quarter.

A11. Comparative Figures

Certain comparative figures have been reclassified to conform to current period's presentation. The reclassification does not have material impact to the financial results of the Group.

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B. ADDITIONAL INFORMATION REQUIRED BY BURSA SECURITIES LISTING REQUIREMENTS

B1. Review of Group's Results for the Quarter Ended 30 September 2012

For the current quarter under review, the Group recorded revenue of RM23.5 million and profit before tax of RM1.3 million, compared to revenue of RM24.3 million and profit before tax of RM1.4 million for the corresponding quarter in the previous financial year.

The lower profit recorded in the quarter was due to lower margin by the Malaysian tooling and plastic segment.

B2. Variation of Results Against Preceding Quarter

The Group's profit before tax of RM1.3 million for the third quarter was at about the same level as that registered in the second quarter of 30 June 2012.

B3. Prospects of the Group

Barring any unforeseen circumstances, the group expects that its current year performance to be better than last year.

B4. Profit Forecast

The Group did not publish any profit forecast during the quarter.

B5. Explanation Note on Profit Forecast

Not Applicable.

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B6. Tax Expense

Tax expense comprises the following:-

	Individual quarter ended		Cumulative quarter ended	
	30 September 2012 RM'000	30 September 2011 RM'000	30 September 2012 RM'000	30 September 2011 RM'000
In respect of the current period:-				
Income tax	(397)	(770)	(1,237)	(818)
Deferred tax	-	-	-	-
	<u>(397)</u>	<u>(770)</u>	<u>(1,237)</u>	<u>(818)</u>
In respect of the prior year:				
Income tax	-	(1)	(15)	(1)
Deferred tax	-	-	-	-
Tax expense	<u>(397)</u>	<u>(771)</u>	<u>(1,252)</u>	<u>(819)</u>

For its Vietnam's subsidiary, the company is exempted from corporate income tax for 4 (four) years commencing from the first year the Vietnam entity having taxable income and shall be granted a 50% (fifty percent) reduction of corporate income tax for period of 7 (seven) subsequent years.

B7. Sale of Unquoted Investments, or Properties

There was no disposal of unquoted investments, or properties during the quarter.

B8. Purchase or Disposal of Quoted and Marketable Securities

There was no purchase or disposal of quoted and marketable securities during the quarter.

B9. Corporate Proposals

There were no corporate proposals during the quarter.

B10. Borrowings

The Group's borrowings, all are repayable in Ringgit Malaysia and secured, as of the end of the quarter are as follows:-

	30 September 2012 RM'000	31 December 2011 RM'000
Short Term Borrowings		
Bankers' Acceptance	4,992	5,501
Term Loans	299	280
Hire Purchase Payable	1,302	1,396
	<u>6,593</u>	<u>7,177</u>
Long Term Borrowings		
Term Loans	124	349
Hire Purchase Payable	1,268	1,259
	<u>1,392</u>	<u>1,608</u>
	<u>7,985</u>	<u>8,785</u>

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B11. Off Balance Sheet Financial Instruments

There were no off balance sheet financial instruments as at the date of this report.

B12. Material Litigation

The directors do not have any knowledge of any proceedings pending or threatened against the Group as the date of this report.

B13. Dividends

There were no dividends declared or proposed by the company for the quarter ended 30 September 2012.

B14. Profit per Share (PPS)**Basic profit per share**

	Individual quarter ended		Cumulative quarter ended	
	30 September 2012	30 September 2011	30 September 2012	30 September 2011
Profit / (Loss) attributable to ordinary shareholders (RM'000)	950	663	2,629	745
Weighted average number of shares in issue (RM'000)#	76,908	76,908	76,908	76,908
Basic PPS (Sen)	<u>1.24</u>	<u>0.86</u>	<u>3.42</u>	<u>0.97</u>

Note:

Upon deducting 3,092,000 treasury shares held by the company as at end of the quarter under review.

Diluted PPS

Diluted PPS is equal to the basic PPS as there were no potential ordinary shares outstanding in both the previous and current financial years.

B15. Audit Report

The auditors' report of the company for the financial year ended 31 December 2011 was not subject to any qualification.

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B16. Notes to the Statement of Comprehensive Income

	Individual quarter ended		Cumulative quarter ended	
	30 September 2012 RM'000	30 September 2011 RM'000	30 September 2012 RM'000	30 September 2011 RM'000
Profit before taxation is arrived at after crediting:-				
Interest income	19	12	57	37
Gain on disposal of property, plant and equipment	-	4	163	6
Gain on foreign exchange				
- Realised	6	10	16	2
- Unrealised	-	-	114	-
and charging:-				
Interest expense	103	146	330	404
Depreciation of property, plant and equipment	1,360	1,472	4,040	4,314
Allowance for impairment losses on receivables	-	-	-	-
Allowance for impairment losses on inventories	103	-	345	-
Bad debts written off	6	-	6	-
Goodwill written off	45	-	195	-
Loss on disposal of property, plant and equipment	7	74	-	-
Loss on foreign exchange				
- Realised	260	143	377	541
- Unrealised	242	-	-	-

Save as disclosed in the above, there were no gain/(loss) on disposal of quoted/unquoted investments, exceptional items, and other items required to be disclosed under the additional disclosure requirement for public listed companies that are listed on Main or Ace Markets of the Bursa Malaysia Securities Berhad for the current quarter and period ended 30 September 2012.

B17. Realised/Unrealised Losses

	30 September 2012 RM'000	31 December 2011 RM'000
Total realised profits/(losses) of Ge-Shen Corporation Berhad and its subsidiaries	21	(2,504)
Total unrealised (losses)/profits of Ge-Shen Corporation Berhad and its subsidiaries		
- in respect of deferred tax recognised in the income statement	(1,864)	(1,864)
- in respect of unrealised gain on foreign exchange	114	221
- other unrealised losses	-	(211)
Total Realised/Unrealised Losses	<u>(1,729)</u>	<u>(4,358)</u>