

**Condensed Consolidated Statement of Comprehensive Income for the quarter ended 30 September 2010**

(The figures presented here have not been audited)

	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
	<u>Current year</u> <u>Quarter</u> <u>30 September 2010</u> RM'000	<u>Preceding Year</u> <u>Corresponding</u> <u>Quarter</u> <u>30 September 2009</u> RM'000	<u>Current</u> <u>Year</u> <u>To Date</u> <u>30 September 2010</u> RM'000	<u>Preceding Year</u> <u>Corresponding</u> <u>Period</u> <u>30 September 2009</u> RM'000
Revenue	56,497	54,218	175,637	153,270
Operating expenses	(53,222)	(49,797)	(162,271)	(139,260)
Other operating income	335	850	2,001	1,486
Profit from operations	<u>3,610</u>	<u>5,271</u>	<u>15,367</u>	<u>15,496</u>
Finance costs	(621)	(654)	(2,299)	(1,787)
Profit before tax	<u>2,989</u>	<u>4,617</u>	<u>13,068</u>	<u>13,709</u>
Income tax expense	(747)	(1,154)	(3,267)	(3,427)
Net profit for the period	<u><u>2,242</u></u>	<u><u>3,463</u></u>	<u><u>9,801</u></u>	<u><u>10,282</u></u>
EPS - Basic (sen)	<u><u>1.89</u></u>	<u><u>2.89</u></u>	<u><u>8.27</u></u>	<u><u>8.57</u></u>
- Diluted (sen)	<u><u>N/A</u></u>	<u><u>N/A</u></u>	<u><u>N/A</u></u>	<u><u>N/A</u></u>

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements)

**Condensed Consolidated Statement of Financial Position as at 30 September 2010**

(The figures presented here have not been audited unless stated otherwise)

	As At End Of Current Quarter 30 September 2010 RM'000	(Audited) Preceding Financial Year-Ended 31 December 2009 RM'000
<b>Non-Current Assets</b>		
Property, plant and equipment	42,277	41,619
Investment property	185	188
Prepaid lease payments	8,778	8,857
Other Investments	15	15
	51,255	50,679
<b>Current assets</b>		
Non-current assets held for sales	-	821
Inventories	42,888	34,769
Trade receivables	47,445	46,038
Other receivables, deposits and prepayments	4,684	3,503
Tax recoverable	988	2,112
Fixed deposit with licensed banks	20,514	10,092
Cash & bank balances	23,325	29,849
	139,844	127,184
<b>TOTAL ASSETS</b>	<b>191,099</b>	<b>177,863</b>
<b>Equity</b>		
Share capital	60,000	60,000
Share premium	838	838
Treasury shares	(650)	(650)
Retained profits	47,763	40,962
<b>Total equity attributable to equity holders of the parent</b>	<b>107,951</b>	<b>101,150</b>
<b>Non-Current Liabilities</b>		
Borrowings	5,111	7,175
Deferred taxation	2,179	2,179
	7,290	9,354
<b>Current liabilities</b>		
Trade payables	8,701	9,209
Other payables	5,545	5,422
Amount owing to directors	-	165
Short term borrowings	61,612	51,691
Taxation	-	872
	75,858	67,359
<b>Total Liabilities</b>	<b>83,148</b>	<b>76,713</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>191,099</b>	<b>177,863</b>
<b>Net Asset per share attributable to ordinary equity holders of the parent (RM)</b>	<b>0.91</b>	<b>0.85</b>

( The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)

**Condensed Consolidated Statement of Cash Flows as at 30 September 2010**

(The figures presented here have not been audited unless stated otherwise)

	<b>Cumulative Current Year 30 September 2010 RM'000</b>	<b>Cumulative Preceding Year 30 September 2009 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	13,068	13,709
Adjustments for:		
Non-cash items	2,638	3,021
Non-operating items	1,676	1,393
Operating profit before working capital changes	<u>17,382</u>	<u>18,123</u>
(Increase) Decrease in working capital:		
Inventories	(8,119)	(6,923)
Trade and other receivables	(2,719)	8,691
Trade and other payables	(385)	2,373
Amount owing to directors	(165)	-
Cash generated from operations	<u>5,994</u>	<u>22,264</u>
Interest received	622	394
Interest paid	(2,298)	(1,787)
Income tax refund	839	-
Income tax paid	(3,854)	(2,249)
<b>Net cash generated from operating activities</b>	<u>1,303</u>	<u>18,622</u>
<b>Cash flows from investing activities</b>		
Dividend paid	(3,000)	(1,889)
Buy-back of shares	-	(333)
Proceeds from disposal of non-current assets held for sales	1,390	-
Proceeds from disposal of property, plant and equipment	324	6
Purchase of property, plant and equipment	(1,668)	(1,378)
<b>Net cash used in investing activities</b>	<u>(2,954)</u>	<u>(3,594)</u>
<b>Cash flows from financing activities</b>		
Net drawdown of bank borrowings	5,549	20,415
<b>Net cash generated from financing activities</b>	<u>5,549</u>	<u>20,415</u>
Net increase in cash and cash equivalents	3,898	35,443
Cash and cash equivalents at beginning of financial year	39,941	17,999
Cash and cash equivalents at end of financial period	<u><b>43,839</b></u>	<u><b>53,442</b></u>

**Cash and cash equivalents comprise:**

Cash & bank balances	23,325	53,442
Fixed deposits with licensed banks	20,514	-
	<b><u>43,839</u></b>	<b><u>53,442</u></b>

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)

**Condensed Consolidated Statement of Changes in Equity for the quarter ended 30 September 2010**

(The figures presented here have not been audited)

	Share Capital RM'000	Non-distributable	Distributable		Total RM'000
		Share Premium RM'000	Treasury Shares RM'000	Retained Profit RM'000	
Balance as at 1 January 2010	60,000	838	(650)	40,962	101,150
Profit for the year	-	-	-	9,801	9,801
Dividends	-	-	-	(3,000)	(3,000)
Balance as at 30 September 2010	<u>60,000</u>	<u>838</u>	<u>(650)</u>	<u>47,763</u>	<u>107,951</u>

**Condensed Consolidated Statements of Changes in Equity for the quarter ended 30 September 2009**

(The figures presented here have been audited)

	Share Capital RM'000	Non-distributable	Distributable		Total RM'000
		Share Premium RM'000	Treasury Shares RM'000	Retained Profit RM'000	
Balance as at 1 January 2009	60,000	838	-	28,968	89,806
Profit for the year	-	-	-	10,282	10,282
Buy-back of shares	-	-	(333)	-	(333)
Dividends	-	-	-	(1,889)	(1,889)
Balance as at 30 September 2009	<u>60,000</u>	<u>838</u>	<u>(333)</u>	<u>37,361</u>	<u>97,866</u>

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the financial statements.)