Condensed Consolidated Statement of Comprehensive Income for the quarter ended 31 December 2010 (The figures presented here have not been audited)

	<u>Individual Quarter</u> Preceding Year		Current	ve Quarter Preceding Year	
	Current year Quarter	Corresponding Quarter	Year To Date	Corresponding Period	
	~	31 December 2009		31 December 2009	
	RM'000	RM'000	RM'000	RM'000	
Revenue	70,685	52,883	246,322	206,154	
Operating expenses	(67,508)	(48,105)	(229,779)	(187,520)	
Other operating income	983	811	2,984	2,308	
Profit from operations	4,160	5,589	19,527	20,942	
Finance costs	(988)	(703)	(3,287)	(2,488)	
Profit before tax	3,172	4,886	16,240	18,454	
Income tax expense	(265)	(1,407)	(3,532)	(4,571)	
Profit after tax for the period	2,907	3,479	12,708	13,883	
Other Comprehensive income	-	-	-	-	
Total comprehensive income for the period	2,907	3,479	12,708	13,883	
Profit after tax and Total comprehensive Income attributable to equity holders					
of the Company	2,907	3,479	12,708	13,883	
Earnings per share attributable to equity holders:					
EPS - Basic (sen)	2.17	2.91	8.34	11.60	
- Diluted (sen)	N/A	N/A	N/A	N/A	

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

Quarterly report on consolidated results for the fourth financial quarter ended 31 December 2010

Condensed Consolidated Statement of Financial Position as at 31 December 2010

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

Non-Current Assets 41,710 41,619 Property, plant and equipment 183 188 Prepaid lease payments 8.751 8.857 Other Investments 15 15 Current assets		As At End Of Current Quarter 31 December 2010 RM'000	(Audited) Preceding Financial Year-Ended 31 December 2009 RM'000
Investment property 183 188 Prepaid lease payments 8,751 8,857 Other Investments 15 15 Current assets - 821 Non-current assets held for sales - 821 Inventories 38,318 34,769 Trade receivables 53,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 ToTAL ASSETS 213,820 177,863 Equity 80000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (550) (550) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities 2,630 2,179 Deferred taxation 2,630			
Prepaid lease payments 8,751 8,857 Other Investments 15 15 Current 50,659 50,679 Current assets 50,659 50,679 Current assets 821 Non-current assets held for sales - 821 Inventories 38,318 34,769 Trade receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Exed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 Cash & bank balances 44,560 29,849 ToTAL ASSETS 213,820 177,863 Equity 8000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares 6,650 6500 Stare capital 80,000 60,000 Share premium 36,732 101,150 Potal equity attributable to equity holders of the parent 136,732 101,150 <tr< td=""><td></td><td></td><td></td></tr<>			
Other Investments 15 15 Current assets 50,659 50,679 Current assets - 821 Inventories 38,318 34,769 Trade receivables 53,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 21,36 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 Cash & bank balances 44,560 29,849 TotAL ASSETS 80,000 60,000 Share premium 6,677 838 Treasury shares 6,650 650 Stare acpital 80,000 60,000 Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities 2,630 2,179 Deferred taxation 2,630 2,179 Trade payables 12,650 9,209 Other payables 5,586			
Current assets Sociation Current assets Non-current assets held for sales - 821 Inventories 38,318 34,769 Trade receivables 53,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 Cash & bank balances 213,820 177,863 TOTAL ASSETS 213,820 177,863 Equity Share capital 80,000 60,000 Share permium 6,677 838 Teasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Trade payables 12,650 9,08 <td></td> <td></td> <td></td>			
Current assets Non-current assets held for sales - 821 Inventories 38,318 34,769 Trade receivables 33,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 Cash & bank balances 44,560 29,849 TOTAL ASSETS 213,820 177,863 Equity 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Current liabilities 12,650 9,209 Trade payables 12,650 9,209 Other p	Other Investments		
Non-current assets held for sales - 821 Inventories 38,318 34,769 Trade receivables 53,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 Cash & bank balances 213,820 177,863 TOTAL ASSETS 213,820 177,863 Equity Share a capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Trade payables 5,586 5,422 Other payables 5,586 5,422 <td< td=""><td></td><td>50,659</td><td>50,679</td></td<>		50,659	50,679
Inventories	Current assets		
Trade receivables 53,552 46,038 Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 TOTAL ASSETS 213,820 177,863 Equity Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Poferred taxation 2,630 9,290 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Amount owing to directors <td>Non-current assets held for sales</td> <td>-</td> <td>821</td>	Non-current assets held for sales	-	821
Other receivables, deposits and prepayments 3,934 3,503 Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 TOTAL ASSETS 213,820 177,863 Equity 80,000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities 2,630 2,179 Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Other payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,	Inventories	38,318	34,769
Tax recoverable 2,136 2,112 Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 163,161 127,184 TOTAL ASSETS 213,820 177,863 Equity 80,000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities 2,630 2,179 Deferred taxation 2,630 2,179 Tage 4,650 7,175 Deferred taxation 2,630 2,179 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIAB	Trade receivables	53,552	46,038
Fixed deposit with licensed banks 20,661 10,092 Cash & bank balances 44,560 29,849 163,161 127,184 TOTAL ASSETS 213,820 177,863 Equity \$0,000 60,000 Share capital 80,000 60,000 Share permium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities \$0,000 7,175 Deferred taxation 2,630 2,179 Deferred taxation 2,630 2,179 Other payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,713 Total Liabilities 77,088 76,713 Total	Other receivables, deposits and prepayments	3,934	3,503
Cash & bank balances 44,560 29,849 163,161 127,184 TOTAL ASSETS 213,820 177,863 Equity \$0,000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities \$0,000 7,175 7,250 2,2179 Deferred taxation 2,630 2,179 2,354 Current liabilities \$0,000 7,175 2,2630 2,179 Trade payables 12,650 9,209 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,313 Total Liabilities 213,820 177,863			
TOTAL ASSETS 163,161 127,184 Equity 80,000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities 8 4,650 7,175 Deferred taxation 2,630 2,179 Deferred taxation 2,630 2,179 Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Fixed deposit with licensed banks		
Equity 80,000 60,000 Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 213,820 177,863 Net Asset per share attributable to ordinary 51,320 177,863	Cash & bank balances		
Equity Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Total epayables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary		163,161	127,184
Share capital 80,000 60,000 Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	TOTAL ASSETS	213,820	177,863
Share premium 6,677 838 Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Equity		
Treasury shares (650) (650) Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Total payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Share capital	80,000	60,000
Retained profits 50,705 40,962 Total equity attributable to equity holders of the parent 136,732 101,150 Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 Tourent liabilities 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Share premium	6,677	838
Non-Current Liabilities 4,650 7,175 Deferred taxation 2,630 2,179 Tyae 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary 51,500 177,863	Treasury shares	(650)	(650)
Non-Current Liabilities Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Retained profits	50,705	40,962
Borrowings 4,650 7,175 Deferred taxation 2,630 2,179 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities - 872 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Total equity attributable to equity holders of the parent	136,732	101,150
Deferred taxation 2,630 2,179 7,280 9,354 Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Non-Current Liabilities		
Current liabilities 7,280 9,354 Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 Total Liabilities 77,088 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Borrowings	4,650	7,175
Current liabilities Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Deferred taxation	2,630	2,179
Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary		7,280	9,354
Trade payables 12,650 9,209 Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Current liabilities		
Other payables 5,586 5,422 Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary		12.650	9,209
Amount owing to directors 198 165 Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary			
Short term borrowings 51,374 51,691 Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	* *		
Taxation - 872 69,808 67,359 Total Liabilities 77,088 76,713 TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary			
Total Liabilities 69,808 67,359 TOTAL EQUITY AND LIABILITIES 77,088 76,713 Net Asset per share attributable to ordinary		-	
Total Liabilities77,08876,713TOTAL EQUITY AND LIABILITIES213,820177,863Net Asset per share attributable to ordinary		69,808	
TOTAL EQUITY AND LIABILITIES 213,820 177,863 Net Asset per share attributable to ordinary	Total Liabilities		
	Net Asset per share attributable to ordinary		
	- · · · · · · · · · · · · · · · · · · ·	0.86	0.85

(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 31 December 2010

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

	Cumulative Current Year 31 December 2010 RM'000	Cumulative Preceding Year 31 December 2009 RM'000
Cash flows from operating activities		
Profit before tax	16,240	18,454
Adjustments for:		
Non-cash items	5,463	5,230
Non-operating items	2,474	1,856
Operating profit before working capital changes	24,177	25,540
(Increase) Decrease in working capital:		
Inventories	(3,593)	(5,701)
Trade and other receivables	(9,609)	4,599
Trade and other payables	3,605	4,052
Amount owing to directors	33	15
Cash generated from operations	14,613	28,505
Interest received	811	632
Interest paid	(3,285)	(2,488)
Income tax refund	839	235
Income tax paid	(4,801)	(4,781)
Net cash generated from operating activities	8,177	22,103
Cash flows from investing activities		
Dividend paid	(2,965)	(1,889)
Buy-back of shares	-	(650)
Proceeds from disposal of non-current assets held for sales	1,390	-
Proceeds from disposal of property, plant and equipment	324	254
Purchase of property, plant and equipment	(2,077)	(2,246)
Net cash used in investing activities	(3,328)	(4,531)
Cash flows from financing activities		
Proceeds from issuance of ordinary shares	25,839	_
Net (repayment) drawdown of bank borrowings	(5,408)	4,370
Net cash generated from financing activities	20,431	4,370
Net increase in cash and cash equivalents	25,280	21,942
Cash and cash equivalents at beginning of financial year	39,941	17,999
Cash and cash equivalents at end of financial year	65,221	39,941

Quarterly report on consolidated results for the fourth financial quarter ended 31 December 2010

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Cash and cash equivalents comprise:

Fixed deposits with licensed banks	20,661	10,092
Cash & bank balances	44,560	29,849
	65,221	39,941

(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.)

Quarterly report on consolidated results for the fourth financial quarter ended 31 December 2010

Condensed Consolidated Statement of Changes in Equity for the quarter ended 31 December 2010

(The figures presented here have not been audited)

	A	ttributable to Equity Hol Non-distribu		Distributable	
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Retained Profit RM'000	Total RM'000
Balance as at 1 January 2010	60,000	838	(650)	40,962	101,150
Profit for the year	-	-	-	12,708	12,708
Issued of ordinary shares - pursuant to Private Placement	20,000	5,839	-	-	25,839
Dividends	-	-	-	(2,965)	(2,965)
Balance as at 31 December 2010	80,000	6,677	(650)	50,705	136,732
Balance as at 1 January 2009	60,000	838	-	28,968	89,806
Profit for the year	-	-	-	13,883	13,883
Buy-back of shares	-	-	(650)	-	(650)
Dividends	-	-	-	(1,889)	(1,889)
Balance as at 31 December 2009	60,000	838	(650)	40,962	101,150

(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.)