D & O GREEN TECHNOLOGIES BERHAD (645371 - V)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2013

	(UNAUDITED) AS AT 30 JUNE 2013 RM'000	(AUDITED) AS AT 31 DECEMBER 2012 RM'000
NON-CURRENT ASSETS		
PROPERTY, PLANT & EQUIPMENT	110,699	112,057
INVESTMENTS IN UNQUOTED SHARES	2,863	7,545
INVESTMENT IN QUOTED SHARES	8,381	-
INTANGIBLE ASSETS	3,051	3,173
GOODWILL ON CONSOLIDATION	24,207	24,207
INVESTMENT IN ASSOCIATED COMPANY	11,682	13,147
	160,883	160,129
CURRENT ASSETS		
INVENTORIES	85,311	78,739
TRADE RECEIVABLES	60,874	42,950
OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS	1,806	2,097
TAX REFUNDABLE	67	320
INVESTMENT IN MARKETABLE SECURITIES	1,479	3,709
DEPOSITS WITH FINANCIAL INSTITUTION	4,516	4,028
CASH AND BANK BALANCES	12,449	16,856
	166,502	148,699
TOTAL ASSETS	327,385	308,828
EQUITY		
EQUITY AND LIABILITIES		
SHARE CAPITAL	97,561	97,561
SHARE PREMIUM	2,958	2,958
RESERVES	21,262	30,475
SHAREHOLDERS' EQUITY	121,781	130,994
NON-CONTROLLING INTERESTS	38,718	45,719
TOTAL EQUITY	160,499	176,713
NON-CURRENT LIABILITIES		
LONG-TERM BORROWINGS	1,550	2,827
DEFERRED TAXATION	187	187
	1,737	3,014
CURRENT LIABILITIES		
TRADE PAYABLES	79,875	52,304
OTHER PAYABLES AND ACCRUALS	11,604	8,365
PROVISION FOR TAXATION	554	465
SHORT-TERM BORROWINGS	67,495	61,864
BANK OVERDRAFTS	5,621	6,103
	165,149	129,101
TOTAL LIABILITIES	166,886	132,115
TOTAL EQUITY AND LIABILITIES	327,385	308,828
NET ASSETS PER SHARE (SEN)	12.48	13.43

Note: This interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

D & O GREEN TECHNOLOGIES BERHAD (645371 - V)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 30 JUNE 2013

	INDIVIDUAL QUARTER 3 MONTHS ENDED		CUMULATIVE PERIOD 6 MONTHS ENDED	
	(UNAUDITED) CURRENT YEAR QUARTER 30 JUNE 2013 RM'000	(UNAUDITED) CORRESPONDING QUARTER 30 JUNE 2012 RM'000	(UNAUDITED) CURRENT YEAR ENDED 30 JUNE 2013 RM'000	(UNAUDITED) CORRESPONDING YEAR ENDED 30 JUNE 2012 RM'000
CONTINUING OPERATIONS				
REVENUE	72,190	46,703	132,032	92,568
COST OF SALES	(60,297)	(39,076)	(111,091)	(77,226)
GROSS PROFIT	11,893	7,627	20,941	15,342
OTHER (EXPENSE)/INCOME	(425)	299	842	(435)
DISTRIBUTION EXPENSES	(837)	(654)	(1,806)	(1,218)
ADMINISTRATIVE EXPENSES	(6,678)	(5,663)	(13,519)	(10,748)
RESEARCH AND DEVELOPMENT EXPENSES	(1,322)	(1,351)	(2,498)	(2,657)
RESULTS FROM OPERATING ACTIVITIES	2,631	258	3,960	284
FINANCE COSTS	(854)	(986)	(1,740)	(1,942)
SHARE OF (LOSS)/PROFIT OF AN ASSOCIATE	(296)	144	(1,465)	(570)
PROFIT/(LOSS) BEFORE TAX	1,481	(584)	755	(2,228)
INCOME TAX EXPENSE	(382)	(427)	(1,166)	(877)
PROFIT/(LOSS) FROM CONTINUING OPERATIONS	1,099	(1,011)	(411)	(3,105)
OTHER COMPREHENSIVE (LOSS)/INCOME, NET OF TAX	(887)	286	1,422	(11)
TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE PERIOD	212	(725)	1,011	(3,116)
PROFIT/(LOSS) ATTRIBUTABLE TO:				
OWNERS OF THE COMPANY	302	(1,246)	(1,767)	(3,612)
NON-CONTROLLING INTERESTS	797	235	1,356	507
PROFIT/(LOSS) FOR THE PERIOD	1,099	(1,011)	(411)	(3,105)
TOTAL COMPREHENSIVE (LOSS)/INCOME ATTRIBUTABLE TO:				
OWNERS OF THE COMPANY	(184)	(1,187)	228	(3,652)
NON-CONTROLLING INTERESTS	396	462	783	536
TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE PERIOD	212	(725)	1,011	(3,116)
EARNINGS/(LOSS) PER SHARE*				
Basic (Sen)	0.03	(0.13)	(0.18)	(0.37)
Diluted (Sen)	0.05	N/A	(0.13)	N/A

* Earnings per share is calculated based on the profit attributable to shareholders divided by the weighted average number of ordinary shares of RM0.10 each in issue during the respective period.

Note: This interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

D & O GREEN TECHNOLOGIES BERHAD (645371 - V)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE PERIOD ENDED 30 JUNE 2013

	(UNAUDITED) CURRENT YEAR 6 MONTHS ENDED 30 JUNE 2013 RM'000	(UNAUDITED) PRECEDING YEAR 6 MONTHS ENDED 30 JUNE 2012 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit/(Loss) before taxation	755	(2,228)
Adjustments for:-		
Amortisation of intangible assets	122	122
Depreciation of property, plant and equipment	9,279	9,556
Property, plant and equipment written off	131	3
Dividend income	(6)	(76)
New employee share option scheme	965	1,935
Gain on disposal of marketable securities	(508)	(754)
Interest expense	1,535	1,689
Interest income	(19)	(16)
Net fair value loss on marketable securities	220	733
Provision for Inventory written-off	1,120	-
Reversal of inventories written down	(2,470)	(54)
Reversal of impairment loss on assets from continuing operations	-	(972)
Share of loss of an associate	1,465	570
Unrealised foreign exchange gain	(218)	(279)
Allowance for doubtful debts	16	-
Writeback of allowance for impairment losses on receivables	(32)	(51)
Operating profit before working capital changes	12,355	10,178
Increase in inventories	(5,223)	(1,011)
Increase in trade and other receivables	(16,335)	(13,946)
Increase in trade and other payables	28,604	7,830
CASH FROM OPERATIONS	19,401	3,051
Income tax paid	(824)	(1,859)
Interest paid	(1,535)	(1,689)
NET CASH FROM/(FOR) OPERATING ACTIVITIES	17,042	(497)
CASH FLOWS FOR INVESTING ACTIVITIES		
Interest received	19	16
Dividend received	1	70
Purchase of unquoted shares	-	(509)
Additional investment in subsidiaries	(16,731)	-
Purchase of quoted shares	(1,423)	-
Proceeds from disposal of marketable securities	3,139	1,691
Purchase of property, plant and equipment	(7,532)	(3,368)
NET CASH FOR INVESTING ACTIVITIES	(22,527)	(2,100)
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend Paid	(1,458)	-
Net drawdown of bankers' acceptances	5,511	6,452
Repayment of hire purchase	(77)	-
Repayment of term loans	(1,578)	(1,501)
NET CASH FROM FINANCING ACTIVITIES	2,398	4,951
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(3,087)	2,354
CURRENCY TRANSLATION DIFFERENCES	(350)	631
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR	14,781	11,269
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	11,344	14,254

Note: This interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

D & O GREEN TECHNOLOGIES BERHAD (645371 - V)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2013

	Share Capital RM'000	Share Premium RM'000	Translation Reserve RM'000	Share Option Reserve RM'000	Fair Value Reserve RM'000	Retained Profit RM'000	Total Equity Attributable To Shareholders of Parent RM'000	Non-controlling Interests RM'000	Total Equity RM'000
Balance at 1 January 2012	97,561	2,958	(914)	998	-	32,541	133,144	43,453	176,597
Total comprehensive income/(loss) for the year	-	-	324	-	-	(5,819)	(5,495)	2,407	(3,088)
New Employee Share Option Scheme	-	-	-	3,298	-	47	3,345	-	3,345
Arising from dividend declared by a subsidiary	-	-	-	-	-	-	-	(141)	(141)
Balance at 31 December 2012 / 1 January 2013	97,561	2,958	(590)	4,296	-	26,769	130,994	45,719	176,713
Total comprehensive (loss)/income for the year	-	-	(897)	-	2,892	(1,767)	228	783	1,011
New Employee Share Option Scheme	-	-	-	861	-	103	964	-	964
Goodwill arising from additional investment in existing subsidiaries						(10,405)	(10,405)	(6,326)	(16,731)
Arising from dividend declared in a subsidiary	-	-	-	-	-	-	-	(1,458)	(1,458)
Balance at 30 June 2013	97,561	2,958	(1,487)	5,157	2,892	14,700	121,781	38,718	160,499
	-	-	-				-	-	-

Note: This interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.