

CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2015

	1ST QUARTER ENDED		3 MONTHS ENDED		
	31-Mar-15 RM'000	31-Mar-14 RM'000	31-Mar-15 RM'000	31-Mar-14 RM'000	
Revenue	101,838	87,180	101,838	87,180	
Operating profit	2,494	11,902	2,494	11,902	
Interest expense	(934)	(830)	(934)	(830)	
Interest income	44	68	44	68	
Share of profit/(loss) of associate companies	(29)	(94)	(29)	(94)	
Profit before tax	1,575	11,046	1,575	11,046	
Income tax expense	(1,138)	(2,515)	(1,138)	(2,515)	
Net profit for the period	437	8,531	437	8,531	
Other comprehensive income Currency translation differences for foreign operations	2,189	(488)	2,189	(488)	
Total comprehensive income for the period	2,626	8,043	2,626	8,043	
Net profit attributable to:		_		_	
Owners of the parent	2,832	7,475	2,832	7,475	
Non-controlling interest	(2,395)	1,056	(2,395)	1,056	
	437	8,531	437	8,531	
Total comprehensive income attributable to:					
Owners of the parent	5,745	6,987	4,284	6,987	
Non-controlling interest	(3,119)	1,056	(1,658)	1,056	
·	2,626	8,043	2,626	8,043	
Earnings per share (in sen) for net profit attributa	able to owners of th	ne parents :			
Basic earnings per share	2.43	5.63	2.43	5.63	



CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2015

	31-Mar-15 RM'000	Audited 31-Dec-14 RM'000
Assets		
Non-current Assets		
Property, plant and equipment	140,921	138,853
Prepaid lease payments		
Investment properties	12,740	12,763
Investment in jointly controlled entity		-
Investment in associate company	9,040	9,069
Other investment	-	-
Other receivables	645	767
Goodwill on consolidation	7,763	7,763
Deferred Tax Assets	2,639	433
	173,748	169,648
Current Assets	114.042	101 415
Inventories To the state of the	114,842	121,415
Trade and other receivables	117,729	97,152
Amount due from contract customer	25,125	29,491
Total Prepayment and Other Assets	2,519	4,029
Amount due from associate company	293	1,700
Amount due from joint controlled entity	-	65
Amount due from related party	- 1142	2,466
Tax Recoverable	4,143	2,888
Cash and bank Balances	29,142	43,924
	293,793	303,130
TOTAL Assets	467,541	472,778
EQUITY AND Liabilities		
Equity		
Share capital	60,000	60,000
Treasury Shares	(4,386)	(4,293)
Reserve	189,134	185,100
Equity attributable to owners of the parent	244,748	240,807
Non-Controlling Interests	35,552	37,370
Total equity	280,300	278,177
Non-current Liabilities		
Long term Borrowings	32,308	25,947
Deferred Tax Liabilities	3,457	3,243
	35,765	29,190
Current Liabilities		•
Amount due to contract customers		10,401
Trade and other payables	68,390	71,454
Amount due to associate company	06,390	641
Amount due to associate company Amount due to related party	270	2,418
Short term Borrowings	78,711	78,569
Current tax payable	4,105	1,928
Current tax payable	151,476	165,411
TOTAL Liabilities	187,241	194,601
TOTAL EQUITY AND Liabilities	467,541	472,778
N.A. and J. and		
Net Assets per share attributable to owners of the parent holders of the parent (RM)*	2.10	2.06
· · · · · · · · · · · · · · · · · · ·	2.10	2.50

 $[\]ensuremath{^{*}}$ Non-Controlling Interests are excluded from the computation of the net Assets per STC Share.



UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2015

Profits before tax Adjustments for: Non-cash items Non-operating items Non-operating items (as a state of the proper items) (as a state of the	Cash flows from operating activities	31-Mar-15 RM'000	31-Mar-14 RM'000
Non-aperating items	• •	1.575	11.046
Non-cash items 3.408 2.009 Non-operating profit before changes in working capital 5.873 13.817 Changes in working capital:		1,3/3	11,046
Non-operating items 890 762 Operating profit before changes in working capital 5.873 13.817 Changes in working capital:	3	3,408	2,009
Changes in working capital: 6,575 3,521 Inventorics 6,575 3,521 Trade and other receivables (11,721) 7,170 Trade and other payables (16,255) (26,294) Cash generated from operating activities (15,528) (15,528) Tax (paid) / refund (23,500) (25,22) Interest (paid) / received (890) (762) Net cash from / (used) in operating activities (18,768) (5,070) Cash flows from investing activities (3,653) (1,785) Purchase of property, plant and equipment (PPE) (3,653) (1,785) Proceeds from disposal of shares in subsidiary - - Proceeds from disposal of shares in subsidiary - - Increase of investment in subsidiary - - Increase of investment in subsidiary - - Net cash form / (used) in investing activities (3,616) (1,958) Cash flows from flanacing activities (3,616) (1,958) Cash flows from flanacing activities (3,616) (1,958) Drawdown from			
Inventories	Operating profit before changes in working capital	5,873	13,817
Trade and other receivables (11,72) 7,170 Cash generated from operating activities (16,255) (26,294) Tax (paid) / recind (2,350) (2,522) Interest (paid) / received (890) (762) Net cash from / (used) in operating activities (18,768) (5,070) Cash flows from investing activities (18,768) (5,070) Purchase of property, plant and equipment (PPE) (3,653) (1,785) Proceeds from disposal of pred property plant and equipment (PPE) (3,653) (7,786) Proceeds from disposal of shares in subsidiary - - Net proceeds from disposal of shares in subsidiary - - Increase of investment in subsidiary - - Investment in subsidiary - - - Investment in subsidiary - - - Net and outflow from acquisition of subsidiary - - - Net cash from / (used) in investing activities (3,616) (1,958) Oxtention of fuse and activities (3,616) (1,958) Net ash from / (used) in investing act	v v		
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Proceeds from disposal of quoted shares - - Proceeds from disposal of quoted shares - - Net proceeds from disposal of shares in subsidiary - - Increase of investment in subsidiary - - Investment in subsidiary - - Acquisition of non-controlling interest - - Investment in associate company - - Net cash outflow from acquisition of subsidiary - - Net cash from /(used) in investing activities (3,616) (1,958) Cash flows from financing activities (3,616) (1,958) Net movement in fixed deposit pledged (7) 161 Repayment of bank borrowings and hire purchase payables (10,852) (3,346) Net movement in trade bills 3,385 589 Drawdown from bank borrowings 13,287 - Purchase of treasury shares - - Payment of share issue expenses - - Payment of listing expenses of subsidiary - - Proceeds from disposal of treasury shares - <td>Purchase of property, plant and equipment (PPE)</td> <td>(3,653)</td> <td>(1,785)</td>	Purchase of property, plant and equipment (PPE)	(3,653)	(1,785)
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Net cash rom / (used) in investing activities		-	-
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Net movement in fixed deposit pledged (7) 161 Repayment of bank borrowings and hire purchase payables (10,852) (3,346) Net movement in trade bills 3,385 589 Drawdown from bank borrowings 13,287 - Purchase of treasury shares (93) (8) Payment of share issue expenses - - Payment of listing expenses of subsidiary - - Proceeds from disposal of treasury shares - - Proceeds from jublic issue - - Proceeds from public issue - - Proceeds from jublic issue - - Net cash from/(used) in financing activities 5,720 (2,604) Net cash from/(used) in financing activities 5,720 (2,604) Effects of exchange rate changes <td>Net cash from / (used) in investing activities</td> <td>(3,616)</td> <td>(1,958)</td>	Net cash from / (used) in investing activities	(3,616)	(1,958)
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Drawdown from bank borrowings 13,287 - Purchase of treasury shares (93) (8) Payment of share issue expenses - - Payment of listing expenses of subsidiary - - Proceeds from disposal of treasury shares - - Proceeds from public issue - - Proceeds from issuance of new shares in subsidiaries - - Dividend paid - - Net cash from/ (used) in financing activities 5,720 (2,604) Net increase / (decrease) in cash and cash equivalents (16,664) (9,632) Effects of exchange rate changes 884 (572) Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash and cash equivalents at end of period comprise: 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) 27,230 27,441 Less: Non-cash & cash equivalent (1,180)	Repayment of bank borrowings and hire purchase payables	(10,852)	(3,346)
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Proceeds from disposal of treasury shares - - Proceeds from public issue - - Proceeds from issuance of new shares in subsidiaries - - Dividend paid - - Net cash from/ (used) in financing activities 5,720 (2,604) Net increase / (decrease) in cash and cash equivalents (16,664) (9,632) Effects of exchange rate changes 884 (572) Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash and cash equivalents at end of period comprise: 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent (1,180) (1,170)		- -	-
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Dividend paid - - Net cash from / (used) in financing activities 5,720 (2,604) Net increase / (decrease) in cash and cash equivalents (16,664) (9,632) Effects of exchange rate changes 884 (572) Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash & bank Balances 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent (1,180) (1,170)		-	-
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Net increase / (decrease) in cash and cash equivalents (16,664) (9,632) Effects of exchange rate changes 884 (572) Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash & bank Balances 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170)	•	5 720	(2.604)
Effects of exchange rate changes 884 (572) Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash and cash equivalents at end of period comprise: Cash & bank Balances 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170)	Net cash from / (useu) in imancing activities	3,720	(2,004)
Cash and cash equivalents at beginning of Financial period 41,830 36,475 Cash and cash equivalents at end of Financial period 26,050 26,271 Cash and cash equivalents at end of period comprise: Cash & bank Balances 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170)	· · · · · · · · · · · · · · · · · · ·	* ' '	. , ,
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Cash and cash equivalents at end of period comprise: Cash & bank Balances 21,827 20,693 Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft 29,142 28,093 Less: Bank Overdraft (1,912) (652) Less: Non-cash & cash equivalent 27,230 27,441 Fixed deposit pledge for banking facilities (1,180) (1,170)			
Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft 29,142 28,093 Less: Bank Overdraft (1,912) (652) 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170)		,	
Deposits with licensed banks 7,315 7,400 Less: Bank Overdraft 29,142 28,093 Less: Bank Overdraft (1,912) (652) 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170)		21 827	20.603
Less: Bank Overdraft (1,912) (652) 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170) -Fixed deposit pledge for banking facilities (1,180) (1,170)			
Less: Bank Overdraft (1,912) (652) 27,230 27,441 Less: Non-cash & cash equivalent (1,180) (1,170) -Fixed deposit pledge for banking facilities (1,180) (1,170)		29,142	28,093
Less: Non-cash & cash equivalent -Fixed deposit pledge for banking facilities (1,180) (1,170)	Less: Bank Overdraft		
-Fixed deposit pledge for banking facilities (1,180) (1,170)	Loss : Non auch & auch aquivalent	27,230	27,441
$\phantom{00000000000000000000000000000000000$	•	(1,180)	(1,170)
		26,050	26,271



CONDENSED INTERIM FINANCIAL STATEMENTS UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2015

	\vdash			Attributable to Owners of the Parent Non-distributable		Distributable	-		
	Share Capital	Share Premium	Treasury shares	Foreign currency	Capital Reserve	Retained Profit	Total	Non Controlling Interest	Total Equity
	RM'000	RM'000	RM'000	reserve RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2014	60,000	1,267	(3,800)	1,783	3,544	157,753	220,547	36,270	256,817
Net profit for the period	-	-	-	-	-	7,475	7,475	1,056	8,531
Other comprehensive income	-	-	-	(488)	-	-	(488)	-	(488)
Total comprehensive income	-	-	-	(488)	-	7,475	6,987	1,056	8,043
Disposal of Treasury Shares	-	-	-	-	-	-	-	-	-
Dividend	-	-	-	-	-	-	-	-	-
Bonus issue of subsidiary	-	-	-	-	-	(240)	(240)	72	(168)
Reserve	-	-	-	-	-	-	-	-	-
Arising from acquisition of subsidiaries company	-	-	-	-	-	-	-	-	-
Issuance of share capital in subsidiaries	-	-	- (2.007)	- 1.005	- 2.544	-	-	-	-
At 31 March 2014	60,000	1,267	(3,807)	1,295	3,544	164,988	227,287	37,397	264,684
At 1 January 2015	60,000	1,268	(4,293)	2,433	3,544	177,855	240,807	37,369	278,176
Net profit for the period	-	-	-	-	-	2,830	2,830	(2,395)	435
The Condensed Interim Financial Statemer	-	-	-	1,204	-	-	1,204	577	1,781
Total comprehensive income	-	-	-	1,204	-	2,830	4,034	(1,818)	2,216
Share buy back	-	-	(93)	-	-	-	(93)	1	(92)
Disposal of Treasury Shares	-	-	-	-	-	-	-	-	-
Dividend	-	-	-	-	-	-	-	-	-
Changes in ownership interest in subsidiary that do not result in a									
loss of control	-	-	-	-	-	-	-	-	-
At 31 March 2015	60,000	1,268	(4,386)	3,637	3,544	180,685	244,748	35,552	280,300