

**A-Rank Berhad**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement Of Financial Position**  
**As at 31 January 2012**  
(The figures have not been audited)

	(Unaudited) As at 31-Jan-12 RM'000	(Audited) As at 31-Jul-11 RM'000
<b>ASSETS</b>		
<b>Non-current asset</b>		
Property, plant and equipment	61,195	62,475
<b>Current assets</b>		
Inventories	28,046	28,232
Trade and other receivables	30,739	32,313
Tax recoverable	96	96
Short term deposits with a licenced bank	2,600	1,346
Cash and cash equivalents	903	1,086
	62,384	63,073
<b>TOTAL ASSETS</b>	123,579	125,548
<b>EQUITY AND LIABILITIES</b>		
Share capital	40,000	40,000
Share premium	716	716
Retained earnings	21,130	20,112
<b>Total equity</b>	61,846	60,828
<b>Non-current liability</b>		
Deferred tax liabilities	6,164	5,794
	6,164	5,794
<b>Current liabilities</b>		
Trade and other payables	8,002	10,472
Derivative financial liabilities	61	72
Bank borrowings	47,506	48,382
	55,569	58,926
<b>Total liabilities</b>	61,733	64,720
<b>TOTAL EQUITY AND LIABILITIES</b>	123,579	125,548
	<b>RM</b>	<b>RM</b>
Net assets per share based on 80,000,000 ordinary shares of RM0.50 each	0.77	0.76

These condensed consolidated statement of financial position should be read in conjunction with the audited financial statements of A-Rank Berhad for the financial year ended 31 July 2011.

**A-Rank Berhad**  
(Incorporated in Malaysia)

**Condensed Consolidated Statement Of Comprehensive Income**  
**For The Period Ended 31 January 2012**  
(The figures have not been audited)

	Current quarter ended 31-Jan-12 RM'000	Comparative quarter ended 31-Jan-11 RM'000	6 months cumulative 31-Jan-12 RM'000	6 months cumulative 31-Jan-11 RM'000
Revenue	96,835	103,843	197,099	199,111
Cost of sales	(93,108)	(100,099)	(189,976)	(191,497)
Gross profit	3,727	3,744	7,123	7,614
Other operating income	6	1	10	4
Selling and distribution expenses	(95)	(158)	(187)	(264)
Administrative expenses	(1,138)	(1,050)	(2,141)	(2,017)
Other operating expenses	(55)	(90)	(73)	(106)
Profit from operations	2,445	2,447	4,732	5,231
Finance costs	(484)	(500)	(941)	(1,122)
Profit before taxation	1,961	1,947	3,791	4,109
Taxation	(152)	(204)	(373)	(656)
Net profit for the period	1,809	1,743	3,418	3,453
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	1,809	1,743	3,418	3,453
Attributable to:				
Shareholders of the Company	1,809	1,743	3,418	3,453
	Sen	Sen	Sen	Sen
Net earnings per share attributable to ordinary shareholders :				
- Basic	2.26	2.18	4.27	4.32
- Diluted	N/A	N/A	N/A	N/A

These condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements of A-Rank Berhad for the financial year ended 31 July 2011.

**A-Rank Berhad**  
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**Condensed Consolidated Statement Of Changes In Equity**  
**For The Period Ended 31 January 2012**  
(The figures have not been audited)

	Share capital RM'000	Share premium RM'000	Retained earnings RM'000	Total RM'000
Balance as at 1 Aug 2010				
As previously reported	40,000	716	15,039	55,755
Effect of adopting FRS 139	-	-	(209)	(209)
As restated	<u>40,000</u>	<u>716</u>	<u>14,830</u>	<u>55,546</u>
Total comprehensive income	-	-	3,453	3,453
Dividend paid	-	-	(1,800)	(1,800)
Balance as at 31 Jan 2011	<u><u>40,000</u></u>	<u><u>716</u></u>	<u><u>16,483</u></u>	<u><u>57,199</u></u>
Balance as at 1 Aug 2011	40,000	716	20,112	60,828
Total comprehensive income	-	-	3,418	3,418
Dividend paid	-	-	(2,400)	(2,400)
Balance as at 31 Jan 2012	<u><u>40,000</u></u>	<u><u>716</u></u>	<u><u>21,130</u></u>	<u><u>61,846</u></u>

These condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements of A-Rank Berhad for the financial year ended 31 July 2011.

**A-Rank Berhad**  
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**Condensed Consolidated Statement Of Cash Flow**  
**For The Period Ended 31 January 2012**  
(The figures have not been audited)

	<b>6 months period ended 31-Jan-12 RM'000</b>	<b>6 months period ended 31-Jan-11 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	3,791	4,109
Adjustments for:		
Interest income	(4)	(1)
Interest expenses	941	1,122
Depreciation of property, plant and equipment	2,104	2,035
Unrealised gain on foreign exchange	(2)	(5)
(Gain)/Loss on derivatives	(11)	24
Operating profit before working capital changes	<u>6,819</u>	<u>7,284</u>
Changes in working capital		
Inventories	186	1,271
Trade and other receivables	1,574	1,158
Trade and other payables	<u>(2,470)</u>	<u>(5,063)</u>
Cash generated from operations	6,109	4,650
Interest paid	(23)	(61)
Income tax paid	(3)	-
<b>Net cash generated from operating activities</b>	<u>6,083</u>	<u>4,589</u>
<b>Cash flows from investing activities</b>		
Interest received	4	1
Purchase of property, plant and equipment	<u>(824)</u>	<u>(270)</u>
<b>Net cash used in investing activities</b>	<u>(820)</u>	<u>(269)</u>
<b>Cash flows from financing activities</b>		
Net movements in bank borrowings	(459)	(364)
Dividend paid	(2,400)	(1,800)
Interest paid	<u>(918)</u>	<u>(1,061)</u>
<b>Net cash used in financing activities</b>	<u>(3,777)</u>	<u>(3,225)</u>
Net increase in cash and cash equivalents	1,486	1,095
Effect of exchange rate changes on cash and cash equivalents	2	5
Cash and cash equivalents at beginning of financial period	<u>2,015</u>	<u>791</u>
Cash and cash equivalents at end of financial period	<u>3,503</u>	<u>1,891</u>
<b>Cash and cash equivalents at end of financial period comprise of :</b>		
Cash and cash equivalents	903	643
Short term deposits with a licenced bank	<u>2,600</u>	<u>1,248</u>
	<u>3,503</u>	<u>1,891</u>

These condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements of A-Rank Berhad for the financial year ended 31 July 2011.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**A Explanatory Notes: FRS 134**

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**A 1 Basis of preparation**

The condensed financial statements are unaudited and have been prepared in accordance with FRS 134, "Interim Financial Reporting" and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities").

The condensed financial statements should be read in conjunction with the Group's audited financial statements for the financial year ended 31 July 2011. The explanatory notes to these 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 financial year ended 31 July 2011.

**A 2 Changes in accounting policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 July 2011 except for the adoption of the following new Financial Reporting Standards ("FRSs"), Amendments to FRSs and Issues Committee Interpretations ("IC Interpretations") effective for financial periods beginning on or after 1 August 2011.

<b>New/Revised FRSs, Amendments to FRSs and IC Interpretations</b>		<b>Effective for financial periods beginning on or after</b>
Amendments to FRS 1	Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters	1 January 2011
Amendments to FRS 1	Additional Exemptions for First-time Adopters	1 January 2011
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions	1 January 2011
Amendments to FRS 7	Improving Disclosures about Financial Instruments	1 January 2011
IC Interpretation 4	Determining whether an Arrangement contains a Lease	1 January 2011
IC Interpretation 18	Transfer of Assets from Customers	1 January 2011
Amendments to FRSs	Improvements to FRSs (2010)	1 January 2011
Amendments to IC Interpretation 14	FRS 119 – The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction	1 July 2011
IC Interpretation 19	Extinguishing Financial Liabilities with Equity Instruments	1 July 2011

The adoption of the above FRSs, Amendments to FRSs and IC Interpretations did not result in any impact on the financial statements of the Group.

**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 MFRS Framework is to be applied by all entities other than private entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture ("MFRS 141") and IC Interpretation 15 Agreements for Construction of Real Estate ("IC 15"), including its parent, significant investor and venturer.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**A Explanatory Notes: FRS 134**

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**A 2 Changes in accounting policies (Cont'd)**

**Malaysian Financial Reporting Standards ("MFRS") (Cont'd)**

The Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the financial year ending 31 July 2013. In presenting its first MFRS financial statements, the Group might be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition, if any, will be made retrospectively against opening retained profits.

The Group expects to be in a position to fully comply with the requirements of the MFRS framework for the financial year ending 31 July 2013.

**A 3 Qualification of financial statements**

The audited consolidated financial statements of the Group for the financial year ended 31 July 2011 were not qualified.

**A 4 Seasonal or cyclical factors**

The business operations of the Group were not significantly affected by any seasonal or cyclical factors.

**A 5 Unusual items affecting assets, liabilities, equity, net income or cash flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence for the current quarter and financial period to-date.

**A 6 Change in estimates**

There were no changes in estimates of amounts reported in prior financial years that have a material effect in the current quarter and financial period to-date.

**A 7 Debt and equity securities**

There were no issuance, cancellation, repurchase, resale or repayment of debt and equity securities for the current quarter and financial period to-date.

**A 8 Dividend paid**

A first and final tax exempt dividend of 3.0 sen per ordinary share, amounting to RM2.4 million in respect of the previous financial year ended 31 July 2011 was paid on 21 December 2011.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**A Explanatory Notes: FRS 134**

**A 9 Segmental information**

The Group and its subsidiary are principally engaged in investment holding and manufacturing and marketing of aluminium billets respectively.

The Group has arrived at four (4) reportable segments that are organised and managed separately according to geographical areas, which requires different business and marketing strategies. The reportable segments are Malaysia, South East Asia other than Malaysia, South Asia and Africa. Other operating segments that do not constitute reportable segments include countries such as Netherlands and Uruguay.

Cumulative 31-Jan-12	Malaysia RM'000	South East Asia other than Malaysia RM'000	South Asia RM'000	Africa RM'000	Others RM'000	Total RM'000
Revenue from external customers	106,134	61,243	16,006	13,181	535	197,099
Profit from operations						4,732
Finance costs						(941)
Profit before tax						3,791
Taxation						(373)
Profit after tax						3,418

**A 10 Valuation of property, plant and equipment**

The Group did not revalue its property, plant and equipment during the current quarter under review and financial period to-date.

**A 11 Material events subsequent to balance sheets date**

There were no material events subsequent to the end of the current quarter that has not been reflected in the financial statements for the financial period to-date.

**A 12 Changes in the composition of the Group**

There were no changes in the composition of the Group during the current quarter under review and financial period to-date.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**A Explanatory Notes: FRS 134**

**A 13 Contingent liabilities**

At the end of the current quarter, there are no material contingent liabilities which, upon becoming enforceable, may have a material impact on the financial position of the Group except for the following:

	<b>As at 31-Jan-12 RM'000</b>	<b>As at 31-Jul-11 RM'000</b>
Corporate guarantees given to financial institutions for banking facilities granted to the subsidiary	<u>47,506</u>	<u>48,382</u>

The Company has provided corporate guarantees for banking facilities granted to a wholly-owned subsidiary of up to RM119.2 million. (31 July 2011: RM119.2 million).

**A 14 Commitments**

**a) Capital commitment**

At the end of the current quarter, capital commitments of the Group are as follows:

	<b>As at 31-Jan-12 RM'000</b>	<b>As at 31-Jul-11 RM'000</b>
Capital expenditures in respect of purchase of property, plant and equipment:		
- Approved but not contracted for	668	-
- Contracted but not provided for	-	-
	<u>668</u>	<u>-</u>

**b) Operating lease commitment**

The Group had entered into non-cancellable lease agreements for machinery, resulting in future rental commitments which can, subject to certain terms in the agreements be revised annually based on prevailing market rate. The Group has aggregate future minimum lease commitment as at the date of consolidated statement of financial position as follows:

	<b>As at 31-Jan-12 RM'000</b>	<b>As at 31-Jul-11 RM'000</b>
Future minimum lease payments		
- Not later than one year	430	830
- Later than one year and not later than five years	2,045	2,045
	<u>2,475</u>	<u>2,875</u>

**A 15 Acquisition of property, plant and equipment**

There were no material acquisition or disposal of items of property, plant and equipment during the current quarter under review and financial period to-date.



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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**B Additional information required by the Bursa Securities' Listing Requirements**

**B 1 Review of performance**

	Quarter ended 31-Jan-12 RM'000	Quarter ended 31-Jan-11 RM'000	Increase/(Decrease)	
			RM'000	%
Revenue				
- South East Asia other than Malaysia	31,747	36,067	(4,320)	(12.0)
- South Asia	8,010	7,422	588	7.9
- Africa	5,624	9,365	(3,741)	(39.9)
- Others	354	1,297	(943)	(72.7)
	<u>45,735</u>	<u>54,151</u>	<u>(8,416)</u>	<u>(15.5)</u>
- Malaysia	51,100	49,692	1,408	2.8
Total revenue	<u>96,835</u>	<u>103,843</u>	<u>(7,008)</u>	<u>(6.7)</u>
Profit before taxation	1,961	1,947	14	0.7
Profit after taxation	1,809	1,743	66	3.8

The Group's revenue decreased by 6.7% to RM96.8 million for the quarter under review compared to RM103.8 million for the corresponding quarter last year. The decrease in revenue was contributed by lower average selling prices due to the drop in underlying raw material costs despite a small increase in business volume.

However, the Group registered a slight increase of 0.7% in profit before tax to RM2.0 million for the current quarter compared to a profit before tax of RM1.9 million for the quarter last year due mainly to better margins as a result of falling raw material costs.

The Group reported an increase in profit after tax to RM1.8 million for the quarter under review from a profit after tax of RM1.7 million for the corresponding quarter last year following the slight increase in profit before tax as well as lower provision for deferred tax liability compared to that of the previous year's quarter.

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**Notes To The Financial Statements**  
**For The Period Ended 00 January 1900**

**B Additional information required by the Bursa Securities' Listing Requirements**

**B 2 Variance of results against preceding quarter**

	Quarter ended 31-Jan-12 RM'000	Quarter ended 31-Oct-11 RM'000	Increase/(Decrease)	
			RM'000	%
Revenue				
- South East Asia other than Malaysia	31,747	29,496	2,251	7.6
- South Asia	8,010	7,996	14	0.2
- Africa	5,624	7,557	(1,933)	(25.6)
- Others	354	181	173	95.6
	<u>45,735</u>	<u>45,230</u>	505	1.1
- Malaysia	51,100	55,034	(3,934)	(7.1)
Total revenue	<u>96,835</u>	<u>100,264</u>	<u>(3,429)</u>	<u>(3.4)</u>
Profit before taxation	1,961	1,830	131	7.2
Profit after taxation	1,809	1,609	200	12.4

The Group's revenue decreased by 3.4% for the quarter under review compared to RM100.3 million registered for the preceding quarter. The decreased revenue was contributed by lower business volume as well as lower average selling prices due to the drop in aluminium prices compared to that of the preceding quarter.

Nonetheless, profit before tax increased by 7.2% compared to the preceding quarter's profit before tax of RM1.8 million due to the better margins following the fall in raw material costs as well as the weaker Malaysian Ringgit's impact on export revenue. Profit after tax also increased by 12.4% compared with the profit after tax of RM1.6 million for the preceding quarter in line with the above.

**B 3 Prospects**

Global economy remains uncertain and challenging in view of the prolonged sovereign debt crisis in Europe. As for Malaysia, domestic demand continues to be the main driver of growth with the continued expansion of investments under the Tenth Malaysia Plan and Economic Transformation Program. However, the volatility of aluminium prices and the Malaysian Ringgit will continue have impacts on the Group's margins. The Management has and will continue to monitor this situation closely, so as to mitigate the effect of any sudden and significant movement of aluminium prices as well as the Malaysian Ringgit.

The Group will continue to explore new markets as evidenced by its export to Netherlands and South America whilst focusing on cost efficiencies to improve both business volume and margins.

Barring unforeseen circumstances, the Board is cautiously optimistic that the Group will remain profitable for the forthcoming quarter.

**B 4 Variance of actual and profit estimate**

Not applicable as no profit forecast was published.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**B Additional information required by the Bursa Securities' Listing Requirements**

**B 5 Notes to the Condensed Consolidated Statement Of Comprehensive Income**

	Current quarter ended 31-Jan-12 RM'000	Comparative quarter ended 31-Jan-11 RM'000	6 months cumulative 31-Jan-12 RM'000	6 months cumulative 31-Jan-11 RM'000
Profit before tax is arrived at after charging/(crediting):				
Interest income	(3)	(1)	(4)	(1)
Interest expenses	484	500	941	1,122
Depreciation of property, plant and equipment	1,053	1,017	2,104	2,035
Loss on foreign exchange	55	90	73	106
(Gain)/Loss on derivatives	<u>(167)</u>	<u>8</u>	<u>(11)</u>	<u>24</u>

Other than the above, there were no allowance for impairment or write off of assets, inventories and receivables for the current quarter and financial period to-date as well as in the preceding corresponding periods.

**B 6 Taxation**

	Current quarter ended 31-Jan-12 RM'000	Comparative quarter ended 31-Jan-11 RM'000	6 months cumulative 31-Jan-12 RM'000	6 months cumulative 31-Jan-11 RM'000
Current income tax	-	-	3	-
Deferred tax	152	204	370	656
	<u>152</u>	<u>204</u>	<u>373</u>	<u>656</u>

The effective tax rate of the Group of 7.8% and 9.8% for the current quarter and financial period ended 31 January 2012 respectively are lower than the statutory tax rate due principally to the availability of reinvestment allowances which arose from the subsidiary's capital expenditures in the current quarter and previous financial years as well as special export incentive and unabsorbed tax losses brought forward.

**B 7 Unquoted investments and/or properties**

There were no purchase or disposal of unquoted investment and/or properties during the quarter under review and financial period to-date.

**B 8 Quoted and marketable investments**

There were no purchase or disposal of quoted and marketable securities during the quarter under review and financial period to-date.

**B 9 Status of corporate proposals**

There were no corporate proposals announced pending completion.

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**Notes To The Financial Statements**  
**For The Period Ended 31 January 2012**

**B Additional information required by the Bursa Securities' Listing Requirements**

**B 10 Borrowings**

	As at 31-Jan-12 RM'000	As at 31-Jul-11 RM'000
<b>Current liabilities - unsecured</b>		
Bankers' acceptances	22,360	36,288
Foreign currency loan (Currency denominated in US Dollar) <i>(Approximately USD8.1 million. (31 July 2011: USD3.8 million)</i>	25,146	11,677
Bank overdraft	-	417
	<u>47,506</u>	<u>48,382</u>

All borrowings are denominated in Malaysia Ringgit except as indicated above.

**B 11 Off balance sheet financial instruments**

With the adoption of FRS 139 Financial Instruments: Recognition and Measurement, off balance sheet financial instruments are now recognised on the financial statements.

**a) Derivative financial instruments**

As at 31 January 2012, the Group have entered into commodity future contracts with the objective of hedging the Group's exposure to adverse price movements in aluminum and forward foreign exchange contracts to hedge the receipts and payments in foreign currency and settlement of foreign currency loan. The commodity future contracts and forward foreign exchange contracts entered into by the Group are as follow:

Type of Transaction	Contract/ Notional value RM'000	Fair value RM'000	Assets/ (Liabilities) RM'000	Maturity analysis
a) Commodity future contracts				
- Sales Contracts	2,811	2,853	(42)	Within 3 months
b) Forward currency contracts				
- Purchase contracts	11,429	11,410	<u>(19)</u> <u>(61)</u>	Within 3 months

**b) Credit risk**

Cash deposits and trade receivables may give rise to credit risk which requires the loss to be recognised if a counter party fails to perform as contracted. It is the Group's policy to monitor the financial standing of these counter parties on an ongoing basis to ensure that the Group is exposed to minimal credit risk.

The Group's primary exposure to credit risk arises through its trade receivables. The Group's trading terms with its customers are mainly on credit. The Group seeks to maintain strict control over its outstanding receivables and overdue balances are reviewed regularly by the senior management.

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**B Additional information required by the Bursa Securities' Listing Requirements**

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**B 11 Off balance sheet financial instruments (Cont'd)**

**b) Credit risk (Cont'd)**

The Group has no significant concentration of credit risk as at 31 January 2012. The maximum exposures to credit risk are represented by the carrying amounts of the financial assets in the balance sheets.

**c) Liquidity and cash flow risk**

The Group actively manages its debt maturity profile, operating cash flows and the availability of funding so as to ensure that all operating, investing and financing needs are met. In liquidity risk management strategy, the Group measures and forecasts its cash commitments and maintains a level of cash and cash equivalents and credit lines deemed adequate to finance the Group's activities.

**B 12 Realised and Unrealised Profit or Losses**

The retained earnings as at the end of the reporting period may be analysed in accordance with Guidance on Special Matter No. 1, Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Malaysia Securities Berhad Listing Requirements, as issued by the Malaysian Institute of Accountants ('MIA Guidance') and the directive of Bursa Malaysia Securities Berhad.

	<b>As at 31-Jan-12 RM'000</b>	<b>As at 31-Jul-11 RM'000</b>
Total retained earnings of the Group		
- Realised profit	48,273	46,885
- Unrealised loss	(6,164)	(5,794)
	<u>42,109</u>	<u>41,091</u>
Less: Consolidation adjustments	(20,979)	(20,979)
	<u>21,130</u>	<u>20,112</u>

**B 13 Changes in material litigation**

The Group does not have any material litigation as at the date of this announcement.

**B 14 Dividend**

The Board of Directors has not proposed any dividend for this quarter ended 31 January 2012.

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**B Additional information required by the Bursa Securities' Listing Requirements**

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**B 15 Earnings per ordinary share**

**(a) Basic earnings per ordinary share**

The basic earnings per ordinary share for the current quarter under review and cumulative period to-date are computed as follows:

	<b>Current quarter ended 31-Jan-12</b>	<b>Cumulative to-date ended 31-Jan-12</b>
Profit after taxation (RM'000)	1,809	3,418
Total share capital in issue during the current quarter/cumulative period to-date (No. of ordinary shares of RM 0.50 each) ('000)	80,000	80,000
Basic earnings per share (sen)	2.26	4.27

**(b) Diluted earnings per share**

There are no diluted earnings per share as the Company does not have any convertible financial instruments as at the end of the quarter under review and financial period to-date.

By Order of the Board

Ng Bee Lian  
Company Secretary

Date: 30 March 2012