

QUARTERLY REPORT
**Unaudited Condensed Consolidated Income Statements
For the period ended 31 July 2006**

	NOTE	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT QUARTER ENDED 31/07/06 RM'000	CORRESPONDING QUARTER ENDED 31/07/05 RM'000	6 MONTHS CUMULATIVE TO DATE 31/07/06 RM'000	6 MONTHS CUMULATIVE TO DATE 31/07/05 RM'000
Revenue		31,286	27,519	66,566	58,991
Operating expenses		(31,750)	(27,255)	(66,639)	(59,059)
Other operating income		219	516	836	848
(Loss)/profit from operations		(245)	780	763	780
Finance costs		(340)	(456)	(890)	(904)
Investing results	22	-	(79)	(517)	(249)
Share of loss of associate		(1)	-	(1)	-
(Loss)/profit before taxation		(586)	245	(645)	(373)
Taxation	20	(91)	(78)	(259)	(447)
(Loss)/profit after taxation		(677)	167	(904)	(820)
Minority interest		(52)	-	(74)	-
Net (loss)/profit for the period		(729)	167	(978)	(820)
EPS (sen) - Basic		(1.26)	0.29	(1.69)	(1.41)
- Diluted		(1.21)	0.28	(1.62)	(1.36)

(The Condensed Consolidated Income Statements should be read in conjunction with the Annual Report for the financial year ended 31 January 2006 and the accompanying explanatory notes attached to the interim financial statements)



Unaudited Condensed Consolidated Balance Sheet
As at 31 July 2006

	AS AT 31/07/2006 RM'000	AS AT 31/01/2006 RM'000 (Restated)
Non-Current Assets		
1 Property, plant and equipment	57,961	61,619
2 Long term investments	9,021	9,749
3 Goodwill on consolidation	970	970
4 Interest in associates	39	-
5 Land held for property development	6,833	11,375
6 Current Assets		
<i>Inventories</i>	41,302	40,125
<i>Property Development cost</i>	8,639	-
<i>Trade receivables</i>	50,154	52,216
<i>Other receivables</i>	20,851	19,323
<i>Fixed deposits with a licence bank</i>	100	100
<i>Cash and bank balances</i>	1,059	1,983
	122,105	113,747
7 Current Liabilities		
<i>Trade payables</i>	9,758	6,997
<i>Other payables</i>	8,229	7,596
<i>Short term borrowings</i>	34,383	37,103
<i>Lease payables</i>	301	251
<i>Tax payable</i>	342	23
	53,013	51,970
8 Net Current Assets	69,092	61,777
	143,916	145,490
9 Shareholders' Funds		
Share capital	57,962	57,962
Reserves		
<i>Share premium</i>	24,994	24,994
<i>Foreign exchange reserves</i>	17	14
<i>Revaluation reserve</i>	5,797	5,797
<i>Retained profit</i>	45,302	46,280
10 Minority interests	335	261
	134,407	135,308
11 Long term borrowings	2,576	2,797
12 Other long term liabilities	501	953
13 Deferred taxation	6,432	6,432
	9,509	10,182
	143,916	145,490
	-	-
Net Assets	134,407	135,308
Net assets per share (RM)	2.32	2.33

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Report for the financial year ended 31 January 2006 and the accompanying explanatory notes attached to the interim financial statements)

**Unaudited Condensed Consolidated Statements of Changes in Equity
For the period ended 31 July 2006**

	NOTE	Equity attributable to equity holders of the parent					Distributable	Minority Interest	Total Equity
		Share Capital	Share Premium	Consolidation Reserves	Foreign Exchange Reserves	Revaluation Reserve			
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
6 months ended 31 July 2006									
At 1 February 2006 (<i>Audited</i>)		57,962	24,994	846	14	5,797	45,434	261	135,308
Effects of adopting FRS 3	2	-	-	(846)	-	-	846	-	-
Balance as restated		57,962	24,994	-	14	5,797	46,280	261	135,308
Movements during the year (cumulative)		-	-	-	3	-	(978)	74	(901)
At 31 July 2006		<u>57,962</u>	<u>24,994</u>	<u>-</u>	<u>17</u>	<u>5,797</u>	<u>45,302</u>	<u>335</u>	<u>134,407</u>
6 months ended 31 July 2005									
At 1 February 2005		57,953	24,990	846	-	5,797	43,863	-	133,449
Movements during the year (cumulative)		9	4	-	-	-	(820)	-	(807)
At 31 July 2005		<u>57,962</u>	<u>24,994</u>	<u>846</u>	<u>-</u>	<u>5,797</u>	<u>43,043</u>	<u>-</u>	<u>132,642</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Report for the financial year ended 31 January 2006 and the accompanying explanatory notes attached to the interim financial statements)

**Unaudited Condensed Consolidated Cash Flow Statement
For the period ended 31 July 2006**

	6 MONTHS ENDED 31/07/2006 RM'000	6 MONTHS ENDED 31/07/2005 RM'000
Loss before taxation	(645)	(373)
Adjustments for non-cash items	3,386	2,759
Operating profit before changes in working capital	<u>2,741</u>	<u>2,386</u>
(Increase)/Decrease in WIP/inventories/receivables/payables	(5,045)	1,008
Adjustment for non-operation expenses	(2,119)	(2,409)
Net cash (used in)/generated from operating activities	<u>(4,423)</u>	<u>985</u>
Net cash generated from/(used in) investing activities	6,336	(5,799)
Net cash used in financing activities	(2,760)	(1,860)
Effect of exchange rate changes on cash and cash equivalents	58	-
Net decrease in cash and cash equivalents	<u>(789)</u>	<u>(6,674)</u>
Cash and cash equivalents at the beginning of the period	(6,155)	(1,967)
Cash and cash equivalents at the end of the period	<u>(6,944)</u>	<u>(8,641)</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Report for the financial year ended 31 January 2006 and the accompanying explanatory notes attached to the interim financial statements)