

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 31 DECEMBER 2015**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/12/2015 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2014 RM'000	CURRENT YEAR TO DATE 31/12/2015 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2014 RM'000
Revenue	14	60,193	30,809	98,005	62,969
Cost of sales		(42,658)	(19,647)	(69,655)	(41,776)
Gross profit		17,535	11,162	28,350	21,193
Other operating income		121	2,878	290	3,688
Other operating expenses		(10,683)	(8,810)	(19,590)	(15,747)
Profit from operations		6,973	5,230	9,050	9,134
Finance costs, net		173	40	225	(5)
Share of profit of associates		-	-	-	-
Profit before taxation	14	7,146	5,270	9,275	9,129
Income tax expense	18	(1,737)	(267)	(2,152)	(729)
Profit for the financial period		5,409	5,003	7,123	8,400
Other comprehensive income:					
Foreign currency translation differences		2,077	1,884	3,390	1,901
Total comprehensive income for the financial period		7,486	6,887	10,513	10,301
Profit attributable to:					
Owners of the Company		3,747	2,502	5,001	5,011
Non-controlling interests		1,662	2,501	2,122	3,389
		5,409	5,003	7,123	8,400
Total comprehensive income attributable to:					
Owners of the Company		4,580	3,577	7,514	6,095
Non-controlling interests		2,906	3,310	2,999	4,206
		7,486	6,887	10,513	10,301
Basic earnings per share (sen)	23	1.46	1.11	2.08	2.22

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE SECOND QUARTER ENDED 31 DECEMBER 2015**

	Note	(Unaudited)	(Audited)
		AS AT	AS AT
		31/12/2015	30/6/2015
		RM'000	RM'000
NON-CURRENT ASSETS			
Property, plant and equipment		8,631	8,161
Investment properties		2,794	2,848
Other investments		2	2
Investment in jointly controlled entity		2,092	2,695
Intangible assets - others		5	7
Intangible assets - goodwill		27,951	5,912
Deferred tax assets		320	311
		41,795	19,936
CURRENT ASSETS			
Amount owing by jointly controlled entity		6	-
Amount due from associated company		300	-
Inventories		25,001	17,535
Tax recoverable		2,637	2,456
Other receivables		11,866	2,663
Trade receivables		62,202	56,841
Deposits with licensed banks, cash and bank balances		60,963	53,555
		162,975	133,050
TOTAL ASSETS		204,770	152,986
EQUITY AND LIABILITIES			
Equity			
Share capital		77,801	68,604
Treasury shares		(855)	(855)
Reserves		33,815	23,848
Equity attributable to owners of the Company		110,761	91,597
Non-controlling interests		28,364	25,365
Total Equity		139,125	116,962
NON-CURRENT LIABILITIES			
Other payables		2,909	2,501
Provision for end of service benefit		-	210
Long term borrowings	20	479	337
Deferred tax liabilities		173	163
		3,561	3,211
CURRENT LIABILITIES			
Other payables		30,094	9,710
Trade payables		29,755	20,722
Provision for taxation		1,965	568
Short term borrowings	20	270	1,813
		62,084	32,813
TOTAL LIABILITIES		65,645	36,024
TOTAL EQUITY AND LIABILITIES		204,770	152,986
NET ASSETS PER SHARE (SEN)		43.3	40.6

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE SECOND QUARTER ENDED 31 DECEMBER 2015

	CURRENT PERIOD TO DATE 31/12/2015 RM'000	PREVIOUS PERIOD TO DATE 31/12/2014 RM'000
CASH FLOWS FOR OPERATING ACTIVITIES		
Profit before taxation	9,275	9,129
Adjustments for:		
Non-cash items	2,186	(2,600)
Non-operating items	(225)	5
Operating profit before working capital changes	11,236	6,534
Net change in current assets	(22,078)	22,282
Net change in current liabilities	21,112	898
Cash generated from operations	10,270	29,714
Interest paid	(175)	(269)
Taxes paid	(935)	(1,192)
Net cash generated from operating activities	9,160	28,253
CASH FLOWS FROM INVESTING ACTIVITIES		
Net change in amount owing by/to jointly controlled entity	(306)	1,768
Net cash inflow arising on disposal of a subsidiary	-	192
Net cash outflow from acquisition of subsidiaries	(2,589)	-
Purchase of plant and equipment	(1,155)	(935)
Proceeds from disposals of plant and equipment	41	64
Interest received	400	265
Net cash (used in)/generated from investing activities	(3,609)	1,354
CASH FLOWS FOR FINANCING ACTIVITIES		
Repayment of revolving credit/term loans	(1,402)	(251)
Repayment of hire purchase and lease payables	-	(138)
Dividends paid to non-controlling interest	-	(1,960)
Net cash used in financing activities	(1,402)	(2,349)
NET INCREASE IN CASH AND CASH EQUIVALENTS	4,149	27,258
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	53,555	43,363
Effects of exchange differences	3,259	-
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	60,963	70,621
Cash and cash equivalents comprise:		
Cash and bank balances	36,922	22,969
Deposits with licensed bank	24,041	47,652
	60,963	70,621

The Condensed Consolidated Statement of Cash flows should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 31 DECEMBER 2015**

	-----[Non - Distributable]-----						Total	Non-Controlling Interests	Total Equity	
	Share Capital	Share Premium	Treasury Shares	Foreign Exchange Reserves	Revaluation Reserves	Statutory Reserve				Distributable Retained Profits
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
<u>31 December 2015</u>										
At 1 July 2015	68,604	7,649	(855)	2,863	2,928	307	10,101	91,597	25,365	116,962
Total comprehensive income for the financial period	-	-	-	2,513	-	-	5,001	7,514	2,999	10,513
Contributions by owners of the Company:										
- Shares issued for acquisition of subsidiaries	9,197	2,453	-	-	-	-	-	11,650	-	11,650
At 31 December 2015	77,801	10,102	(855)	5,376	2,928	307	15,102	110,761	28,364	139,125
<u>31 December 2014</u>										
At 1 July 2014	68,604	7,649	(855)	1,288	-	307	2,020	79,013	27,780	106,793
Total comprehensive income for the financial period	-	-	-	1,084	-	-	5,011	6,095	4,206	10,301
Contributions by and distribution to owners of the Company:										
- Disposal of subsidiary	-	-	-	-	-	-	-	-	23	23
- Dividend	-	-	-	-	-	-	-	-	(1,960)	(1,960)
At 31 December 2014	68,604	7,649	(855)	2,372	-	307	7,031	85,108	30,049	115,157

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2015.

The accompanying notes are an integral part of this statement.