



CENTRAL INDUSTRIAL CORPORATION BERHAD and its subsidiaries
Company No. 12186-K (Incorporated in Malaysia)

Condensed Consolidated Statement Of Financial Position
As at 31 December 2012

<i>In thousand of RM</i>	31 December 2012 Unaudited	31 December 2011 Audited	1 January 2011 Audited
<u>Assets</u>			
Property, plant & equipment	19,417	19,246	20,851
Prepaid lease payments	1,706	1,752	1,798
Investment properties	1,323	2,067	2,095
Total non-current assets	22,446	23,065	24,744
Inventories	27,436	31,059	31,304
Trade & other receivables	11,036	12,421	14,467
Derivative financial assets	15	-	16
Current tax assets	73	49	87
Cash & bank balances	2,215	3,475	1,478
Total current assets	40,775	47,004	47,352
Total Assets	63,221	70,069	72,096
<u>Equity</u>			
Share capital	45,780	45,780	45,780
Reserves	1,736	1,717	1,695
Retained earnings	11,122	14,827	14,153
Total equity attributable to owners of the Company	58,638	62,324	61,628
Non-controlling interests	-	-	-
Total equity	58,638	62,324	61,628
<u>Liabilities</u>			
Employee benefits	1,588	1,595	1,479
Deferred tax liabilities	-	-	160
Total non-current liabilities	1,588	1,595	1,639
Trade & other payables	2,995	2,022	3,341
Derivative financial liabilities	-	32	-
Short term borrowings	-	4,057	5,463
Current tax liabilities	-	39	25
Total current liabilities	2,995	6,150	8,829
Total liabilities	4,583	7,745	10,468
Total Equity and Liabilities	63,221	70,069	72,096
Net assets per ordinary share (RM)	1.28	1.36	1.35



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The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31.12.2011 and the accompanying explanatory notes attached to the interim financial statements.



Condensed Consolidated Statement Of Profit Or Loss And Other Comprehensive Income
For the twelve months ended 31 December 2012

<i>In thousand of RM</i>	Current quarter Three months ended 31-December		Cumulative quarter Twelve months ended 31-December	
	2012	2011	2012	2011
	Unaudited	Audited	Unaudited	Audited
Continuing operations				
Revenue	13,105	14,461	53,577	63,103
Cost of sales	(11,510)	(12,553)	(46,846)	(54,001)
Gross profit	1,595	1,908	6,731	9,102
Non- operating income	70	12	456	517
Selling & distribution expenses	(784)	(676)	(3,367)	(3,413)
Administrative expenses	(1,105)	(869)	(4,580)	(4,053)
Non-operating expenses	(1,349)	(255)	(2,208)	(843)
(Loss) / Profit from operating activities	(1,573)	120	(2,968)	1,310
Finance costs	(11)	(53)	(85)	(248)
Net finance costs	(11)	(53)	(85)	(248)
(Loss) / Profit before tax	(1,584)	67	(3,053)	1,062
Tax expense	20	187	13	126
(Loss) / Profit for the period	(1,564)	254	(3,040)	1,188
Other comprehensive income , net of tax Items that may be reclassified subsequently to profit or loss				
Foreign currency translation differences for foreign operations	4	(9)	41	22
Total other comprehensive income for the period	4	(9)	41	22
Comprehensive (expense) / income for the period	(1,560)	245	(2,999)	1,210
(Loss) / Profit attributable to :				
Owners of the Company	(1,564)	254	(3,040)	1,188
Non-controlling interests	-	-	-	-
(Loss) / Profit for the period	(1,564)	254	(3,040)	1,188



Comprehensive (expense) / income attributable to :

Owners of the Company	(1,560)	245	(2,999)	1,210
Non-controlling interests	-	-	-	-
Comprehensive (expense) / income for the period	(1,560)	245	(2,999)	1,210

Basic earnings per ordinary share (sen) (3.42) 0.55 (6.64) 2.60

Diluted earnings per ordinary share (sen) (3.42) 0.55 (6.64) 2.60

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31.12.2011 and the accompanying explanatory notes attached to the interim financial statements.



CENTRAL INDUSTRIAL CORPORATION BERHAD and its subsidiaries
Company No. 12186-K (Incorporated in Malaysia)

Condensed Consolidated Statement Of Changes In Equity
For the twelve months ended 31 December 2012

<i>In thousand of RM - Unaudited</i>	/----- Attributable to owners of the Company -----/					
	Share Capital	Share Premium	Translation Reserve	Option Reserve	Retained Earnings	Total Equity
At 1 January 2012,						
- as previously stated	45,780	1,407	15	288	14,834	62,324
- effects of MFRS adoption			(15)		15	-
At 1 January 2012, restated	45,780	1,407	-	288	14,849	62,324
Foreign currency translation differences for foreign operations	-	-	41		-	41
Total other comprehensive income for the period	-	-	41	-	-	41
Profit for the year	-	-	-	-	(3,040)	(3,040)
Comprehensive income for the period	-	-	41	-	(3,040)	(2,999)
Contributions by and distributions to owners of the Company						
- Dividend to owners	-	-	-	-	(687)	(687)
Total transactions with owners of the Company	-	-	-	-	(687)	(687)
At 31 December 2012	45,780	1,407	41	288	11,122	58,638



CENTRAL INDUSTRIAL CORPORATION BERHAD and its subsidiaries
Company No. 12186-K (Incorporated in Malaysia)

<i>In thousand of RM - Audited</i>	/----- Attributable to owners of the Company -----/					
	/ ----- Non- distributable -----/			Distributable		
	Share Capital	Share Premium	Translation Reserve	Option Reserve	Retained Earnings	Total Equity
At 1 January 2011,						
- as previously stated	45,780	1,407	(8)	288	14,161	61,628
- effects of MFRS adoption	-	-	8	-	(8)	-
At 1 January 2011, restated	45,780	1,407	-	288	14,153	61,628
Foreign currency translation differences for foreign operations	-	-	22	-	-	22
Total other comprehensive income for the period	-	-	22	-	-	22
Profit for the year	-	-	-	-	1,188	1,188
Comprehensive income for the period	-	-	22	-	1,188	1,210
<i>Contributions by and distributions to owners of the Company</i>						
- Dividend to owners	-	-	-	-	(515)	(515)
Total transactions with owners of the Company	-	-	-	-	(515)	(515)
At 31 December 2011	45,780	1,407	22	288	14,827	62,324

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31.12.2011 and the accompanying explanatory notes attached to the interim financial statements.



Condensed Consolidated Statement Of Cash Flows
For the twelve months ended 31 December 2012

<i>In thousand of RM</i>	Twelve months ended 31-December	
	<u>2012</u>	<u>2011</u>
	<u>Unaudited</u>	<u>Unaudited</u>
Cash flows from operating activities		
(Loss)/Profit before tax from - continuing operations	(3,053)	1,062
Adjustments for :-		
Amortisation of prepaid lease payments	46	46
Depreciation of property, plant and equipment	1,839	1,793
Depreciation of investment properties	41	46
Finance costs	85	248
Gain on disposal of property, plant & equipment	(94)	(38)
Property, plant and equipment written off	31	2
Operating profit before changes in working capital	(1,105)	3,159
Change in employee benefits, provisions and deferred income	(7)	115
Change in inventories	3,642	264
Change in trade and other payables	898	2,118
Change in trade and other receivables, prepayments and other financial assets	1,434	(1,337)
Cash generated from operations	<u>4,862</u>	<u>4,319</u>
Income tax (paid) / refund	(50)	13
Interest paid	(85)	(248)
Net cash from operating activities	<u>4,727</u>	<u>4,084</u>
Cash flows from investing activities		
Acquisition of property, plant & equipment	(1,497)	(190)
Acquisition of investment property	-	(17)
Proceeds from disposal of property, plant & equipment	252	38
Net cash used in investing activities	<u>(1,245)</u>	<u>(169)</u>
Cash flows from financing activities		
Dividend paid to the owners of the Company	(687)	(515)
Repayment of loans and borrowings, net	(4,057)	(1,258)
Net cash used in financing activities	<u>(4,744)</u>	<u>(1,773)</u>
Net increase in cash and cash equivalents	(1,262)	2,142
Effect on exchange rate fluctuations on cash held	2	3
Cash and cash equivalents at 1 January	3,475	1,330
Cash and cash equivalents at 31 December	<u>2,215</u>	<u>3,475</u>



Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated statement of cash flows comprise:

<i>In thousand of RM</i>	Twelve months ended 31-December	
	<u>2012</u>	<u>2011</u>
Cash and bank balances	2,215	3,475
Bank overdrafts	-	-
	<u>2,215</u>	<u>3,475</u>

The Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Audited Financial Statements of the Group for the year ended 31.12.2011 and the accompanying explanatory notes attached to the interim financial statements.



Notes to the condensed consolidated interim financial statements for the twelve months ended 31 December 2012

1. **Basis of Preparation**

These condensed consolidated interim financial statements are unaudited and have been prepared in accordance with Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad and Malaysia Financial Reporting Standards (MFRS) 134, *Interim Financial Reporting* in Malaysia and also comply with IAS 34, *Interim Financial Reporting* issued by the International Accounting Standards Board. For the periods up to and including the year ended 31 December 2011, the Group prepared its financial statements in accordance with Financial Reporting Standards (FRS).

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 December 2011. The explanatory notes attached to these interim 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 year ended 31 December 2011.

These are the Group's condensed consolidated interim financial statements for part of the period covered by the Group's first MFRS framework annual financial statements and MFRS 1, First-time Adoption of Malaysian Financial Reporting Standards has been applied.

The date of transition of MFRS framework is 1 January 2011. At the date of transition, the Group reviewed its accounting policies and considered the optional exemptions and mandatory exceptions to retrospective applications available under MFRS 1. The transition to MFRS framework does not have any financial impact to the financial statements of the Group except for the following transitional exemption arising from the adoption of MFRS:-

a) **Foreign currency translation reserve**

Foreign currency differences were previously recognised in other comprehensive income and accumulated in the foreign currency translation reserve ("FCTR"), as at the date of transition to MFRS 1, the cumulative amounts were reclassified to the retained earnings of the Group.

2. **Significant Accounting Policies**

The audited financial statements of the Group for the year ended 31 December 2011 were prepared in accordance with FRS. Except for certain differences, the requirements under FRS and MFRS are similar. The significant accounting policies adopted in preparing these interim financial statements are consistent with those of the audited financial statements for the year ended 31 December 2011.

The following MFRSs, Amendments to MFRSs, IC Interpretation were issued but not yet effective and have not been applied by the Group:

		<u>Effective on or after</u>
MFRS 9	Financial Instruments (2009 & 2010)	1 January 2015
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangements	1 January 2013



MFRS 12	Disclosure of Interest in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employee Benefits (2011)	1 January 2013
MFRS 127	Separate Financial Statements (2011)	1 January 2013
MFRS 128	Investments in Associates and Joint Ventures (2011)	1 January 2013
Amendments to MFRS 7	Disclosure – Offsetting Financial Assets and Financial Liabilities	1 January 2013
Amendments to MFRS 101	Presentation of Items of Other Comprehensive Income	1 July 2012
Amendments to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013

MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 July 2012

- Amendments to MFRS 101, Presentation of Financial Statements – Presentation of Items of Other Comprehensive Income

MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2013

- MFRS 10, Consolidated Financial Statements
- MFRS 11, Joint Arrangements
- MFRS 12, Disclosure of Interests in Other Entities
- MFRS 13, Fair Value Measurement
- MFRS 119, Employee Benefits (2011)
- MFRS 127, Separate Financial Statements (2011)
- MFRS 128, Investments in Associates and Joint Ventures (2011)
- IC Interpretation 20, Stripping Costs in the Production Phase of a Surface Mine
- Amendments to MFRS 7, Financial Instruments: Disclosures – Offsetting Financial Assets and Financial Liabilities
- Amendments to MFRS 1, First-time Adoption of Financial Reporting Standards – Government Loans
- Amendments to MFRS 1, First-time Adoption of Financial Reporting Standards (Annual Improvements 2009-2011 Cycle)
- Amendments to MFRS 101, Presentation of Financial Statements (Annual Improvements 2009-2011 Cycle)
- Amendments to MFRS 116, Property, Plant and Equipment (Annual Improvements 2009-2011 Cycle)
- Amendments to MFRS 132, Financial Instruments: Presentation (Annual Improvements 2009-2011 Cycle)
- Amendments to MFRS 134, Interim Financial Reporting (Annual Improvements 2009-2011 Cycle)
- Amendments to MFRS 10, Consolidated Financial Statements: Transition Guidance
- Amendments to MFRS 11, Joint Arrangements: Transition Guidance
- Amendments to MFRS 12, Disclosure of Interests in Other Entities: Transition Guidance



MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2014

- Amendments to MFRS 10, Consolidated Financial Statements: Investment Entities*
- Amendments to MFRS 12, Disclosure of Interests in Other Entities: Investment Entities*
- Amendments to MFRS 127, Separate Financial Statements (2011): Investment Entities*
- Amendments to MFRS 132, Financial Instruments: Presentation – Offsetting Financial Assets and Financial Liabilities

MFRSs, Interpretations and amendments effective for annual periods beginning on or after 1 January 2015

- MFRS 9, Financial Instruments (2009)
- MFRS 9, Financial Instruments (2010)
- Amendments to MFRS 7, Financial Instruments: Disclosures – Mandatory Effective Date of MFRS 9 and Transition Disclosures

3. **Auditors' Report**

The auditor's report of the preceding annual financial statements is not subject to any qualification.

4. **Valuations of Property, Plant & Equipment**

Property, plant and equipment are stated at cost or valuation less accumulated depreciation and accumulated impairment losses. The property, plant and equipment have been brought forward without any amendment from the audited financial statements for the year ended 31 December 2011.

5. **Seasonal or Cyclical Factors**

The business nature of the Group is not materially affected by any seasonal or cyclical factors.

6. **Exceptional or unusual items**

There were no exceptional or unusual items affecting assets, liabilities, equity, net income or cash flow of the Group for the current quarter under review.

7. **Changes in Estimates**

There were no changes in estimates that have a material effect in the current interim results.



8. Debts and Equity Securities

There were no issuances, cancellation, repurchases, resale or repayments of debt or equity securities for the current quarter under review and financial year to date.

9. Dividends Paid

There was no dividend paid during the current quarter ended 31 December 2012.

10. Segmental Reporting

The Group's primary business segment is principally engaged in the manufacturing and trading of self-adhesive tapes and label stocks. Segmental reporting for the Group by geographical segment for the current quarter ended 31 December 2012 stated as follows:

<i>In thousand of RM</i>	Current quarter		Cumulative quarter	
	Three months ended		Twelve months ended	
<u>Segment revenue</u>	31-December		31-December	
	2012	2011	2012	2011
- Malaysia	9,200	8,951	35,843	39,417
- Overseas	4,771	6,396	20,994	27,388
Elimination of inter segment revenue	(866)	(886)	(3,260)	(3,702)
Total Segment Revenue	13,105	14,461	53,577	63,103

<i>In thousand of RM</i>	Current quarter		Cumulative quarter	
	Three months ended		Twelve months ended	
<u>Segment Results</u>	31-December		31-December	
	2012	2011	2012	2011
- Malaysia	(1,403)	(36)	(2,718)	785
- Overseas	(170)	156	(250)	525
Total Segment Results	(1,573)	120	(2,968)	1,310
Finance Costs	(11)	(53)	(85)	(248)
Profit / (Loss) Before Tax	(1,584)	67	(3,053)	1,062

11. Subsequent Events

There were no subsequent events up to the date of this interim report that have not been reflected in these interim financial statements.



12. **Changes in the Composition of the Group**

There are no changes in the composition of the Group for the current quarter under review and financial year to date.

13. **Contingent Liabilities or Contingent Assets**

There were no contingent liabilities or contingent assets that may have material effect on the net assets, profits or financial position of the Group for the current quarter under review.

14. **Capital Commitments**

There are no capital commitments for the current quarter under review.

15. **Review of Performance**

Total revenue for the Group reduced by 9.38% to RM13.105 million in the current quarter under review as compared to RM14.461 million recorded in the corresponding quarter last year. The Group has recorded loss before tax of RM1.584 million as compared to profit before tax of RM0.067 million recorded in the corresponding quarter last year.

For the twelve months ended 31 December 2012, total revenue for the Group has reduced by 15.10% to RM53.577 million as compared to RM63.103 million recorded in the corresponding period of the preceding year. The Group incurred loss before tax of RM3.053 million as compared to profit before tax of RM1.062 million recorded in the corresponding period of the preceding year.

The lower revenue recorded in the current quarter under review and year to date cumulative are basically due to decrease in the overall Group's sales. The Group incurred loss before taxation in the current quarter under review and year to date cumulative due to lower sales recorded which had resulted in lower production output and thus higher unit cost and further impacted by higher raw materials prices. In addition, provision for slow moving inventory of RM0.924 million and impairment loss on trade receivables of RM0.225 million was made in the current quarter and current financial year under review.

16. **Material Changes in results with immediate preceding quarter**

The comparison of the Group's revenue and profit before tax for the current quarter and preceding quarter are summarised as follows:-



	Quarter ended	Quarter ended	Variance	
	31 December 2012	30 September 2012	RM'000	%
	RM'000	RM'000	RM'000	
Revenue	13,105	12,758	347	2.72%
Loss before tax	(1,584)	(756)	(828)	109.52%

In the current quarter, the Group's revenue has increased by 2.72% as compared to RM12.758 million recorded in the preceding quarter. The higher revenue recorded for the Group's was mainly due to higher sales recorded in the current quarter.

The Group recorded a loss before tax of RM1.584 million in the current quarter as compared to loss before tax of RM0.756 million recorded in the preceding quarter. Higher loss was attributed by provision of slow moving inventory of RM0.924 million and impairment loss on trade receivables of RM0.225 million in the current quarter under review.

17. Commentary of Prospects

The Group recorded a poor and lacklustre financial performance in the financial year ended 2012. With the current uncertainties and the weak and sluggish global economy coupled with the current lower trend of sales and gross margins, prevalent volatile and increasing raw materials prices, European financial debt crisis, and continued fluctuations in foreign exchange rate has an overall adverse effect on the financial performance of the Group.

Moving forward, the Group will continue with its focus on stricter cost control and savings, improving its operational efficiency and product quality to enhance its overall competitiveness. The Group has also reviewed its current sales and marketing strategies to address its declining sales and margins and to better plan and manage its inventory.

With these measures in place, The Board is optimistic that the Group's financial performance for financial year ending 2013 should be satisfactory.

18. Profit Forecast or Profit Guarantee

The Group did not issue any profit forecast or profit guarantee during the current quarter under review.

19. Tax Expense

<i>In thousand of RM</i>	Current quarter		Cumulative quarter	
	Three months ended	Three months ended	Twelve months ended	Twelve months ended
	31-December	31-December	31-December	31-December
	2012	2011	2012	2011
Current tax expense	(20)	(34)	(13)	27
Deferred tax expense	-	-	-	-
Over provision in prior year	-	(153)	-	(153)
Tax expense	(20)	(187)	(13)	(126)



The effective tax rate for the Group in the current financial year to date is lower than the statutory tax rate of 25% mainly due to the availability and utilisation of various tax allowances and incentives to offset against its taxable income.

20. Unquoted Investments and Properties

There was no purchase or sale of unquoted investments and properties in the current quarter under review.

21. Quoted Securities

There was no purchase or sale of quoted securities during the current quarter under review.

22. Corporate Proposals

There were no corporate proposals announced in the current quarter under review and up to the date of this interim report.

23. Borrowings

Particulars of the Group's borrowings are as follows:

<i>In thousand of RM</i>	Denominated in currency	31 December 2012	31 December 2011
Current			
<i>Unsecured :</i>			
Banker's Acceptance	RM	-	3,511
Banker's Acceptance	USD	-	546
		-	4,057

24. Profit For The Period

Profit for the period is arrived at after charging:-

<i>In thousand of RM</i>	Current quarter Three months ended 31-December		Cumulative quarter Twelve months ended 31-December	
	2012	2011	2012	2011
Amortisation of prepaid lease payments	11	11	46	46
Bad debts written off	18	4	28	14
Depreciation of property, plant and equipment	479	433	1,839	1,793
Depreciation of investment properties	7	12	41	46
Fair value loss / (gain) on derivatives	21	(27)	(47)	49
Finance costs	11	53	85	248
Foreign exchange loss - unrealised	30	33	30	78
Inventories written off	1,000	87	1,641	380
Property, plant and equipment written off	2	2	33	2



And after crediting:-

<i>In thousand of RM</i>	Current quarter Three months ended 31-December		Cumulative quarter Twelve months ended 31-December	
	2012	2011	2012	2011
Bad debts recovered	53	54	70	147
Foreign exchange gain /(loss) – realised	10	(31)	12	162
Foreign exchange gain – unrealised	4	-	18	-
Gain on disposal of property, plant & equipment	4	2	96	38

25. **Derivatives Financial Instruments**

The Group has entered into forward foreign exchange currencies contracts other than the functional currency to manage exposure to the fluctuations in foreign currency exchange rates.

During the current financial year to date, the Group has recognised a fair value gain of RM47,272 on changes of its derivative instruments in the profit or loss.

As foreign currencies contracts are hedged with creditworthy financial institutions, the Group does not foresee any significant credit and market risks. There are also no transaction costs at the inception of these contracts as the Group only uses forward foreign currencies contracts as its hedging instruments. The Group is exposed to minimal cash flow risk in view of its healthy cash position.

26. **Material Litigation**

The Group has not engaged in any litigation which has a material effect on the financial position of the Group for the quarter under review and financial year to date.

27. **Realised and Unrealised Profits**

The breakdown of retained earnings of the Group as at the reporting date, into realised and unrealised profits or losses, pursuant to Paragraphs 2.06 and 2.23 of the Bursa Malaysia Securities Berhad Listing Requirements, are as follows:

<i>In thousand of RM</i>	31 December 2012	31 December 2011	1 January 2011
Total retained earnings of the Group			
- Realised gain	11,087	14,917	14,188
- Unrealised gain/(loss)	<u>35</u>	<u>(90)</u>	<u>(35)</u>
	<u>11,122</u>	<u>14,827</u>	<u>14,153</u>

The unrealised gains/(losses) of the Group as disclosed above includes translation gains and losses on monetary items denominated in a currency other than the functional currency and foreign exchange



contracts, as translation gains and losses are incurred in the ordinary course of business of the Group, and are hence deemed as realised.

The disclosure of realised and unrealised profits or losses is made solely for complying with the disclosure requirements as stipulated in the directive of Bursa Malaysia Securities Berhad and is not made for any other purposes.

28. Dividend Proposed

The Board of Directors recommended a final dividend of 1.5% less 25% income tax in respect of the financial year ended 31 December 2012 for the shareholders' approval in the forthcoming Annual General Meeting. The entitlement date and payment date for the proposed final dividend will be determined and announced at a later date.

29. Earnings Per Share

Basic earnings per ordinary share are calculated based on the Group's net profit attributable to equity holders of the Company and the weighted average number of ordinary shares in issue during the current quarter and the financial year to date.

Diluted earnings per ordinary share is the same as the basic earnings per ordinary share as the effect of anti-dilutive potential ordinary shares are ignored in calculating diluted earnings per ordinary share in accordance with FRS 133 on Earnings per Share.

<i>In thousand of RM</i>	Current quarter		Cumulative quarter	
	Three months ended		Twelve months ended	
	31-December		31-December	
	2012	2011	2012	2011
Basic				
(Loss)/Profit attributable to the owners of the company	(1,564)	254	(3,040)	1,188
Weighted average number of ordinary shares in issue	45,780	45,780	45,780	45,780
Basic earnings per ordinary share (sen)	(3.42)	0.55	(6.64)	2.60
Diluted				
Diluted earnings per ordinary share (sen)	(3.42)	0.55	(6.64)	2.60



30. Authorisation for Issue

The interim financial statements and the accompanying notes were authorized for issue by the Board of Directors in accordance with a resolution of the directors passed on 25 February 2013.

By order of the Board,
Central Industrial Corporation Berhad

Fong Phoi Shan
Company Secretary

Date: 25 February 2013