

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

**SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE FOURTH QUARTER AND TWELVE MONTHS ENDED 31 MARCH 2010**

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		[31/03/2010] RM'000	[31/03/2009] RM'000	[31/03/2010] RM'000	[31/03/2009] RM'000
1	Revenue	12,469	10,551	44,595	54,164
2	Profit/(loss) before tax	169	(5,029)	(5,683)	(5,456)
3	Profit/(loss) for the period	131	(4,632)	(5,706)	(5,813)
4	Profit/(loss) attributable to ordinary equity holders of the Company	113	(4,852)	(5,686)	(5,611)
5	Basic loss per share (sen)	0.03	(1.36)	(1.53)	(1.58)
6	Proposed/Declared Dividend per share (sen)	-	-	-	-
		AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR END	
7	Net assets per share holders of the Company (RM)		0.14		0.15

ADDITIONAL INFORMATION

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		[31/03/2010] RM'000	[31/03/2009] RM'000	[31/03/2010] RM'000	[31/03/2009] RM'000
1	Gross interest income	186	198	664	919
2	Gross interest expense	16	13	61	242

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE FOURTH QUARTER AND TWELVE MONTHS ENDED 31 MARCH 2010

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	[31/03/2010] RM'000	[31/03/2009] RM'000	[31/03/2010] RM'000	[31/03/2009] RM'000
Revenue	12,469	10,551	44,595	54,164
Operating Expenses	(12,499)	(15,769)	(51,002)	(60,591)
Other Operating Income	215	202	785	1,213
Profit/(loss) from operations	185	(5,016)	(5,622)	(5,214)
Finance costs	(16)	(13)	(61)	(242)
Profit/(loss) before tax	169	(5,029)	(5,683)	(5,456)
Taxation	(38)	397	(23)	(357)
Profit/(loss) after tax	131	(4,632)	(5,706)	(5,813)
Attributed to :				
Equity holders of the Company	113	(4,852)	(5,686)	(5,611)
Minority Interest	18	220	(20)	(202)
	131	(4,632)	(5,706)	(5,813)
Loss per share :				
- basic (sen)	0.03	(1.36)	(1.53)	(1.58)
- diluted (sen)	N/A	(1.36)	N/A	(1.58)
Dividend per share (sen)	-	-	-	-

	AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR END
Net assets per share (RM)	0.14	0.15

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

**CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2010**

	As at 31.03.2010 Unaudited RM'000	As at 31.03.2009 Audited* RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	4,706	5,512
Goodwill on consolidation	104	104
Intangible assets	394	492
Other investments	91	151
Deferred tax assets	2,810	2,815
	<u>8,105</u>	<u>9,074</u>
Current Assets		
Development cost	271	710
Inventories	1,095	1,122
Trade receivables	18,070	17,138
Other receivables	1,947	3,419
Tax recoverable	112	274
Deposits, cash and bank balances	32,381	32,175
	<u>53,876</u>	<u>54,838</u>
Total assets	<u>61,981</u>	<u>63,912</u>
Equity attributable to equity holders of the Company		
Share capital	95,772	89,037
Share premium	5,488	5,488
Merger deficit	(13,509)	(13,509)
Foreign exchange reserve	14	11
Capital reserve	51	51
Accumulated losses	(34,307)	(28,621)
	<u>53,509</u>	<u>52,457</u>
Minority interests	<u>1,341</u>	<u>1,361</u>
Total equity	<u>54,850</u>	<u>53,818</u>
Non-current liabilities		
Long term borrowings	173	211
	<u>173</u>	<u>211</u>
Current Liabilities		
Trade payables	3,334	4,603
Other payables	3,587	5,124
Short term borrowings	37	156
Total current liabilities	<u>6,958</u>	<u>9,883</u>
Total liabilities	<u>7,131</u>	<u>10,094</u>
Total equity and liabilities	<u>61,981</u>	<u>63,912</u>
Net assets per share (RM)	<u>0.14</u>	<u>0.15</u>

**Comparative amounts had been reclassified to conform with current financial period's presentation.*

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER AND TWELVE MONTHS ENDED 31 MARCH 2010

<-----Attributable to the equity holders of the Company----->
<-----Non-distributable----->

	Share Capital RM'000	Share premium RM'000	Merger deficit RM'000	Foreign exchange reserve RM'000	Capital reserve RM'000	Accumulated losses RM'000	Total RM'000	Minority Interest RM'000	Total Equity RM'000
At 1 April 2009	89,037	5,488	(13,509)	11	51	(28,621)	52,457	1,361	53,818
Foreign exchange translation differences	-	-	-	3	-	-	3	-	3
Issues of new ordinary shares arising from warrants conversion	6,735	-	-	-	-	-	6,735	-	6,735
Loss for the period	-	-	-	-	-	(5,686)	(5,686)	(20)	(5,706)
At 31 March 2010	95,772	5,488	(13,509)	14	51	(34,307)	53,509	1,341	54,850
At 1 April 2008	89,037	5,488	(13,509)	4	51	(23,010)	58,061	1,563	59,624
Foreign exchange translation differences	-	-	-	7	-	-	7	-	7
Loss for the period	-	-	-	-	-	(5,611)	(5,611)	(202)	(5,813)
At 31 March 2009	89,037	5,488	(13,509)	11	51	(28,621)	52,457	1,361	53,818

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
FOR THE FOURTH QUARTER AND TWELVE MONTHS ENDED 31 MARCH 2010**

	Twelve Months Ended	
	31.03.2010 RM'000	31.03.2009* RM'000
Cash Flow from Operating Activities		
Loss before tax	(5,683)	(5,456)
Adjustment for :-		
Non-cash items	3,054	6,440
Non-operating items	(652)	(748)
Operating (loss)/profit before working capital changes	(3,281)	236
Changes in working capital	(2,873)	2,451
Cash (used in)/generated from operations	(6,154)	2,687
Tax refund / (paid)	144	(120)
Interest received	667	918
Interest paid	(62)	(615)
Net cash (used in)/generated from operating activities	(5,405)	2,870
Cash flow from Investing Activities		
Acquisition of plant and equipment and intangible assets	(1,105)	(1,860)
Proceeds from disposal of plant and equipment	93	174
Proceeds from disposal of other investments	45	-
Net cash used in investing activities	(967)	(1,686)
Cash flow from Financing Activities		
Drawdown of borrowings	-	553
Repayment of borrowings	-	(3,386)
Payment of hire purchase liabilities	(157)	(1,433)
Proceeds from the issuance of ordinary shares	6,735	-
Net cash generated from / (used in) financing activities	6,578	(4,266)
Net increase / (decrease) in cash and cash equivalents	206	(3,082)
Cash and cash equivalents at beginning of the year	32,175	35,257
Cash and cash equivalents at end of the period	32,381	32,175
Cash and cash equivalents at end of the financial period comprise the following:		
	As at 31.03.2010	As at 31.03.2009*
	RM'000	RM'000
Deposits with licensed commercial banks	30,428	9,997
Deposits with licensed investment bank	-	20,027
Cash and bank balances	1,953	2,151
Cash and cash equivalents	32,381	32,175

**Comparative amounts had been reclassified to conform with current financial period's presentation.*

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.