CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual	Quarter	Cumulative	Cumulative Quarter		
	Current Year	Preceding Year	Current Year To	Preceding Year		
	Quarter	Corresponding	Date	Corresponding		
		Quarter		Period		
	30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10		
	(RM'000)	(RM'000)	(RM'000)	(RM'000)		
Revenue	15,867	18,297	52,901	57,342		
Operating Expenses	(17,175)	(18,677)	(54,413)	(56,386)		
Other Operating Income	118	354	451	381		
Finance Cost	(332)	(270)	(883)	(729)		
Share Of (Loss)/Profit Of An Associate Company	(49)	9	(145)	27		
(Loss)/Profit Before Tax	(1,571)	(287)	(2,089)	635		
Taxation	19	(39)	19	(272)		
(Loss)/Profit For The Period	(1,552)	(326)	(2,070)	363		
Attributable to: Owners Of the Company Non-Controlling Interests	(1,552)	(326)	(2,070)	363		
· ·	(1,552)	(326)	(2,070)	363		
Earnings/(Loss) Per Share Attributable to Owners of Basic (sen)	(3.88)	(0.81)	(5.17)	0.91		
Diluted (sen)	N/A	N/A	N/A	N/A		

N/A : Not applicable

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



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As at	As at
_	30-Sep-11 RM'000	31-Dec-10 RM'000
ASSETS	KIVI UUU	KIVI 'UUU
Non-current assets		
Property, plant and equipment	17,964	16,931
Prepaid interest in leased land	1,788	1,367
Investment in an associate company	1,674	1,819
	21,426	20,117
_		
Current assets		
Inventories	7,146	6,359
Trade receivables	23,968	23,323
Other receivables	1,311	1,209
Tax recoverable	315	84
Cash and bank balances	3,444	4,369
MOMAT A COMMO	36,184	35,344
TOTAL ASSETS	57,610	55,461
EQUITY AND LIABILITIES		
Equity attributable to Owners Of the Company		
Share Capital	40,042	40,042
Capital reserves	8	8
Accumulated Losses	(24,780)	(22,710)
_	15,270	17,340
Non-Controlling Interests		-
Total equity	15,270	17,340
Non-current liabilities		
Borrowings	2,460	2 215
Deferred tax liabilities	2,400	2,315 31
Deterred tax madmittes	2,491	2,346
Current liabilities	2,471	2,370
Trade payables	11,080	9,767
Other payables	7,954	9,672
Provisions	-	149
Borrowings	20,587	16,030
Tax payable	228	157
	39,849	35,775
Total liabilities	42,340	38,121
TOTAL EQUITY AND LIABILITIES	57,610	55,461
	,	,
Net Assets Per Share Attributable to Ordinary Equity Holders	38.13	43.30
of the Company (Sen)		

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

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

Net (loss)/profit before tax (2,089) 635 Adjustment for non-cash items:- Non-cash items 1,323 3,401 Non-cash items 947 613 3,609 613 614 613 614 613 614 613 614 613 614 613 614 613 614 613 614 614 614 614 614 614 614 614 614 614 614		9 months ended 30-Sep-11 (RM'000)	9 months ended 30-Sep-10 (RM'000)
Non-cash items 1,323 3,401 Non-operating items 947 613 Operating profit before changes in working capital 181 4,649 Changes in working capital:- Net change in current assets (1,495) 1,346 Net change in current liabilities (553) (4,736) Tax paid (net of tax refund) (141) (320) Net cash flows from operating activities (2,189) (3,710) Net cash flows from operating activities (2,008) 939 Investment Activities (2,735) (656) Other investments (2,735) (656) Financing Activities 4,012 (265) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Net (loss)/profit before tax	(2,089)	635
Non-operating items 947 613 Operating profit before changes in working capital 181 4,649 Changes in working capital:- Net change in current assets Net change in current liabilities (553) (4,736) Ret change in current liabilities (553) (4,736) (2,189) (3,710) Ret cash flows from operating activities (2,008) 939 Investment Activities Other investments (2,735) (656) (2,735) (656) Other investments (2,735) (656) Financing Activities Bank borrowings (4,012 (265) (2,735) (3,710) (3,710) (4,710) (Adjustment for non-cash items:-		
Changes in working capital:- Net change in current assets (1,495) 1,346 Net change in current liabilities (553) (4,736) Net change in current liabilities (553) (4,736) Tax paid (net of tax refund) (141) (320) Net cash flows from operating activities (2,008) 939 Investment Activities (2,735) (656) Other investments (2,735) (656) Financing Activities (2,735) (656) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)		1,323	3,401
Changes in working capital:- Net change in current assets (1,495) 1,346 Net change in current liabilities (553) (4,736) Tax paid (net of tax refund) (141) (320) Net cash flows from operating activities (2,008) 939 Investment Activities (2,735) (656) Other investments (2,735) (656) Financing Activities (2,735) (656) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Non-operating items	947	613
Net change in current assets (1,495) 1,346 Net change in current liabilities (553) (4,736) Tax paid (net of tax refund) (141) (320) (2,189) (3,710) Net cash flows from operating activities (2,008) 939 Investment Activities Other investments (2,735) (656) (2,735) (656) Financing Activities 4,012 (265) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Operating profit before changes in working capital	181	4,649
Net change in current liabilities (553) (4,736) Tax paid (net of tax refund) (141) (320) (2,189) (3,710) Net cash flows from operating activities (2,008) 939 Investment Activities (2,735) (656) Other investments (2,735) (656) Financing Activities 4,012 (265) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Changes in working capital:-		
Tax paid (net of tax refund) (141) (320) (2,189) (3,710) Net cash flows from operating activities (2,008) 939 Investment Activities (2,735) (656) Other investments (2,735) (656) Financing Activities 4,012 (265) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Net change in current assets	(1,495)	1,346
Tax paid (net of tax refund) (141) (320) (3210) Net cash flows from operating activities (2,189) (3,710) Investment Activities (2,008) 939 Other investments (2,735) (656) (2,735) (656) Financing Activities 4,012 (265) (2,735) (656) Bank borrowings 4,012 (265) (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Net change in current liabilities	(553)	(4,736)
C2,189 (3,710 Net cash flows from operating activities (2,008 939 Investment Activities (2,735 (656 (2,735 (656) (2,735 (656	Tax paid (net of tax refund)		
Investment Activities			
Other investments (2,735) (656) Einancing Activities 3,012 (265) Bank borrowings 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Net cash flows from operating activities	(2,008)	939
Cash & Cash Equivalents at the end of the financial period comprise the following: Cash and bank balances Cash and bank balances Cash and bank balances Cash (Cash (Cash)) Cash (Cash) (Cash) Cash (Cash) (Cash) (Cash) Cash (Cash) (C	Investment Activities		
Cash & Cash Equivalents at the end of the financial period comprise the following: Cash and bank balances Cash wordings Cash and bank balances Cash and bank balances Cash wordings Cash wordin	Other investments	(2.735)	(656)
Bank borrowings 4,012 (265) 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)			
Bank borrowings 4,012 (265) 4,012 (265) Net Change in Cash & Cash Equivalents (731) 18 Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Financing Activities		
Net Change in Cash & Cash Equivalents Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)		4 012	(265)
Cash & Cash Equivalents at beginning of year 1,717 3,927 Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	21		
Cash & Cash Equivalents at end of period 986 3,945 Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Net Change in Cash & Cash Equivalents	(731)	18
Cash and cash equivalents at the end of the financial period comprise the following: Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Cash & Cash Equivalents at beginning of year	1,717	3,927
Cash and bank balances 3,444 5,527 Bank overdrafts (2,458) (1,582)	Cash & Cash Equivalents at end of period	986	3,945
Bank overdrafts (2,458) (1,582)	Cash and cash equivalents at the end of the financial period c	omprise the following:	
Bank overdrafts (2,458) (1,582)	Cash and bank balances	3,444	5,527
	Bank overdrafts	•	•
			3,945

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2011

	<				Controlling Interests	Total Equity
	Share Capital	Capital Reserves	Accumulated Losses	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1st January 2011	40,042	8	(22,710)	17,340	-	17,340
Total comprehensive loss for the period	-	-	(2,070)	(2,070)	-	(2,070)
At 30th September 2011	40,042	8	(24,780)	15,270	-	15,270
At 1st January 2010	40,042	8	(23,095)	16,955	-	16,955
Total comprehensive income for the period		-	363	363	-	363
At 30th September 2010	40,042	8	(22,732)	17,318	-	17,318

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

