

THE NOMAD GROUP BHD (426627-H)
(Incorporated in Malaysia)

SUMMARY OF KEY INFORMATION
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2009

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	30 SEPTEMBER 2009	30 SEPTEMBER 2008	30 SEPTEMBER 2009	30 SEPTEMBER 2008
	RM'000	RM'000	RM'000	RM'000
Revenue	10,759	7,649	28,193	18,065
Profit/ (Loss) before taxation	1,478	(2,239)	1,391	(2,488)
Profit/ (Loss) for the period	899	(2,721)	224	(3,867)
Profit/ (Loss) attributable to ordinary equity holders of the parent	899	(2,721)	224	(3,867)
Basic earnings/ (loss) per share (sen)	0.4	(1.2)	0.1	(1.7)
Dividend per share (sen)	0.0	0.0	0.0	0.0
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR	
Net assets per share attributable to ordinary equity holders of of the parent (RM)	1.38		1.38	

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UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	30 SEPTEMBER 2009	30 SEPTEMBER 2008	30 SEPTEMBER 2009	30 SEPTEMBER 2008
	RM'000	RM'000	RM'000	RM'000
Operating revenue	10,759	7,649	28,193	18,065
Other operating income	1,410	216	3,665	771
Depreciation	(3,202)	(1,848)	(8,663)	(3,709)
Other operating expenses	(7,672)	(8,030)	(22,851)	(17,416)
Profit/ (Loss) from operations	1,295	(2,013)	344	(2,289)
Finance costs	-	-	-	(3)
Share in results of associated company	183	(226)	1,047	(196)
Profit/ (Loss) before taxation	1,478	(2,239)	1,391	(2,488)
Taxation	(579)	(482)	(1,167)	(1,379)
Profit/ (Loss) for the period	899	(2,721)	224	(3,867)
Basic earnings/ (loss) per share (sen)	0.4	(1.2)	0.1	(1.7)

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

	As at 30 SEPTEMBER 2009 RM'000	Audited As at 31 DECEMBER 2008 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	160,083	131,324
Goodwill on consolidation	5,913	4,212
Investment in an associate	21,708	20,662
Other investments	90	90
TOTAL NON-CURRENT ASSETS	187,794	156,288
CURRENT ASSETS		
Inventories	117	107
Trade Receivable	2,859	1,693
Other investments	13,261	31,236
Other receivables	109,903	19,915
Tax recoverable	1,966	2,053
Cash and bank balances	38,742	112,171
TOTAL CURRENT ASSETS	166,848	167,175
TOTAL ASSETS	354,642	323,463
CAPITAL AND RESERVES		
Issued Capital	223,068	223,068
Reserves	79,693	79,454
Unappropriated profit	4,721	4,497
TOTAL EQUITY	307,482	307,019
NON CURRENT LIABILITIES		
Deferred Taxation	6,318	6,312
Bank borrowing	28,895	-
TOTAL NON CURRENT LIABILITIES	35,213	6,312
CURRENT LIABILITIES		
Trade payables	2,229	818
Other payables	8,618	9,314
Bank borrowing	1,100	-
TOTAL CURRENT LIABILITIES	11,947	10,132
TOTAL EQUITY AND LIABILITIES	354,642	323,463
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.38	1.38

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 SEPTEMBER 2009

	Share Capital	< ----- Non-distributable ----- >		< -- Distributable -- >		
		Share Premium	Foreign Currency Translation Reserves	Unappropriated Profit		Total
	RM'000	RM'000	RM'000	RM'000		RM'000
<u>FOR THE QUARTER ENDED 30 SEPTEMBER 2008</u>						
At 1 January 2008	223,068	79,437	(3)	12,131		314,633
Foreign currency translation reserves	-	-	67	-		67
Net loss for the period	-	-	-	(3,867)		(3,867)
At 30 September 2008	223,068	79,437	64	8,264		310,833
<u>FOR THE QUARTER ENDED 30 SEPTEMBER 2009</u>						
At 1 January 2009	223,068	79,437	17	4,497		307,019
Foreign currency translation reserves	-	-	239	-		239
Net profit for the period	-	-	-	224		224
At 30 September 2009	223,068	79,437	256	4,721		307,482

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
FOR THE QUARTER ENDED 30 SEPTEMBER 2009

	9 months ended 30 SEPTEMBER 2009	9 months ended 30 SEPTEMBER 2008
	RM'000	RM'000
CASH FLOWS (USED IN)/GENERATED FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	1,391	(2,488)
Adjustment for:-		
Allowance for diminution	(2,167)	2,533
Depreciation of property, plant and equipment	8,663	3,709
Goodwill	(353)	-
Interest income	(1,086)	(3,582)
Dividend income	(1,165)	(2,761)
Interest expense	-	3
Share in results of associated company	(1,047)	196
(Gain)/ Loss on disposal of other investments	(51)	456
Gain on disposal of property, plant and equipment	(6)	-
Effect of exchange rate changes	6	(35)
Operating profit/ (loss) before working capital changes	4,185	(1,969)
(Increase)/Decrease in inventories	(11)	6
Increase in receivables	(90,829)	(3,845)
Increase in payables	488	8,104
Cash (used in)/ generated from operations	(86,167)	2,296
Income taxes paid	(984)	(2,874)
Net cash used in operating activities	(87,151)	(578)
CASH FLOWS USED IN INVESTING ACTIVITIES		
Interest received	1,073	3,402
Dividend received	958	2,047
Deposits paid for proposed acquisition	-	(320)
Proceeds from disposal of other investments	1,344	10,838
Purchase of other investment	(967)	(7,019)
Purchase of property, plant and equipment	(37,131)	(36,986)
Net cash outflow from acquisition in subsidiary companies	(1,550)	-
Net Cash used in investing activities	(36,273)	(28,038)
CASH FLOWS USED IN FINANCING ACTIVITIES		
Repayment of HP Creditors	-	(20)
Proceeds from bank borrowing	29,995	-
Net Cash generated from/ (used in) financing activities	29,995	(20)
NET DECREASE IN CASH AND CASH EQUIVALENTS	(93,429)	(28,636)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	132,171	176,731
CASH AND CASH EQUIVALENTS AT END OF PERIOD	38,742	148,095
Cash and cash equivalents comprise:		
Cash on hand and at bank	13,442	1,995
Short term deposits with licensed banks	25,300	146,100
	38,742	148,095

The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008