

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

SUMMARY OF KEY INFORMATION
FOR THE FIRST QUARTER ENDED 31 MARCH 2010

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	31 MARCH 2010	31 MARCH 2009	31 MARCH 2010	31 MARCH 2009
	RM'000	RM'000	RM'000	RM'000
Revenue	16,457	7,440	16,457	7,440
Profit/ (Loss) before taxation	2,085	(102)	2,085	(102)
Profit/ (Loss) for the period	1,829	(285)	1,829	(285)
Profit/ (Loss) attributable to ordinary equity holders of the parent	1,829	(285)	1,829	(285)
Basic earnings/ (loss) per share (sen)	0.8	(0.1)	0.8	(0.1)
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 the parent (RM)	1.56		1.38	

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UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	31 MARCH 2010	31 MARCH 2009	31 MARCH 2010	31 MARCH 2009
	RM'000	RM'000	RM'000	RM'000
Operating revenue	16,457	7,440	16,457	7,440
Other operating income	1,348	612	1,348	612
Depreciation	(3,292)	(2,428)	(3,292)	(2,428)
Other operating expenses	(11,473)	(6,287)	(11,473)	(6,287)
Profit/ (Loss) from operations	3,040	(663)	3,040	(663)
Finance costs	(1,108)	-	(1,108)	-
Share in results of associated company	153	561	153	561
Profit/ (Loss) before taxation	2,085	(102)	2,085	(102)
Taxation	(256)	(183)	(256)	(183)
Profit/ (Loss) for the period	1,829	(285)	1,829	(285)
Basic earning/ (loss) per share (sen)	0.8	(0.1)	0.8	(0.1)

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2009.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	31 MARCH 2010	31 MARCH 2009	31 MARCH 2010	31 MARCH 2009
	RM'000	RM'000	RM'000	RM'000
Profit/ (Loss) for the period	1,829	(285)	1,829	(285)
Foreign currency translation differences for foreign operations	(2,762)	90	(2,762)	90
Net loss on revaluation of financial investments available-for-sale	(790)	-	(790)	-
Total comprehensive income/ (loss) for the period	(1,723)	(195)	(1,723)	(195)

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2009.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2010

	As at 31 MARCH 2010 RM'000	Audited As at 31 DECEMBER 2009 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	306,392	310,089
Prepaid lease payments	5,484	5,557
Goodwill on consolidation	6,069	6,185
Investment in an associate	21,949	21,796
Other receivables	2,856	-
Other investments	91	90
TOTAL NON-CURRENT ASSETS	342,841	343,717
CURRENT ASSETS		
Inventories	308	337
Trade Receivable	2,109	2,626
Available-for-sale financial assets*	47,731	-
Available-for-trading financial assets*	17,200	-
Other investments*	-	23,798
Other receivables	14,711	17,136
Tax recoverable	2,338	2,093
Cash and bank balances	31,765	32,049
TOTAL CURRENT ASSETS	116,162	78,039
TOTAL ASSETS	459,003	421,756
CAPITAL AND RESERVES		
Issued Capital	223,068	223,068
Reserves	125,089	85,365
TOTAL EQUITY	348,157	308,433
NON CURRENT LIABILITIES		
Deferred Taxation	12,025	12,025
Bank borrowing	81,300	81,850
TOTAL NON CURRENT LIABILITIES	93,325	93,875
CURRENT LIABILITIES		
Trade payables	1,769	2,088
Other payables	12,402	13,360
Bank borrowing	3,350	4,000
TOTAL CURRENT LIABILITIES	17,521	19,448
TOTAL EQUITY AND LIABILITIES	459,003	421,756
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.56	1.38

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2009.

* Upon adoption of FRS139, other investments are now classified as Available-for-sale financial assets and Available-for-trading financial assets respectively.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2010

	<----- Non-distributable ----->			: -- Distributable -->		
	Share Capital	Share Premium	Foreign Currency Translation Reserve	Fair value reserve	Unappropriated Profit	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>FOR THE QUARTER ENDED 31 MARCH 2009</u>						
At 1 January 2009	223,068	79,437	17	-	4,497	307,019
Loss for the period	-	-	-	-	(285)	(285)
Other comprehensive income for the period	-	-	90	-	-	90
Total comprehensive income for the period	-	-	90	-	(285)	(195)
At 31 March 2009	<u>223,068</u>	<u>79,437</u>	<u>107</u>	<u>-</u>	<u>4,212</u>	<u>306,824</u>
<u>FOR THE QUARTER ENDED 31 MARCH 2010</u>						
At 1 January 2010						
- as previously stated	223,068	79,437	72	-	5,856	308,433
- effect of adopting FRS 139	-	-	-	42,173	(726)	41,447
At 1 January 2010, as restated	<u>223,068</u>	<u>79,437</u>	<u>72</u>	<u>42,173</u>	<u>5,130</u>	<u>349,880</u>
Profit for the period	-	-	-	-	1,829	1,829
Other comprehensive income for the period	-	-	(2,762)	(790)	-	(3,552)
Total comprehensive income for the period	-	-	(2,762)	(790)	1,829	(1,723)
At 31 March 2010	<u>223,068</u>	<u>79,437</u>	<u>(2,690)</u>	<u>41,383</u>	<u>6,959</u>	<u>348,157</u>

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 2009.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE QUARTER ENDED 31 MARCH 2010

	3 months ended 31 MARCH 2010	3 months ended 31 MARCH 2009
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	2,085	(102)
Adjustments for:-		
Allowance for diminution	-	117
Depreciation of property, plant and equipment	3,292	2,428
Amortisation of prepaid lease payment	72	-
Effect of exchange rate changes	(2,184)	(56)
Interest income	(94)	(550)
Dividend income	(547)	(8)
Interest expense	1,108	-
Share in results of associated company	(153)	(561)
Gain on disposal of property, plant and equipment	(43)	-
Operating profit before working capital changes	3,536	1,268
Decrease/(Increase) in inventories	30	(1)
(Increase)/Decrease in receivables	(85)	12,988
(Decrease)/Increase in payables	(1,284)	210
Cash generated from operations	2,197	14,465
Income taxes paid	(490)	(506)
Interest received	79	483
Net cash generated from operating activities	1,786	14,442
CASH FLOWS USED IN INVESTING ACTIVITIES		
Dividend received	-	8
Proceeds from disposal of other investments	7,450	180
Proceeds from disposal of property, plant and equipment	44	-
Purchase of property, plant and equipment	(56)	(34,888)
Purchase of other investment	(7,200)	-
Net cash outflow from acquisition in subsidiary companies	-	(1,550)
Deposits paid for proposed acquisition	-	(3,110)
Net cash generated from/ (used in) investing activities	238	(39,360)
CASH FLOWS USED IN FINANCING ACTIVITIES		
Interest Paid	(1,108)	-
Repayment of loans	(1,200)	-
Net cash generated used in financing activities	(2,308)	-
NET DECREASE IN CASH AND CASH EQUIVALENTS	(284)	(24,918)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	32,049	132,171
CASH AND CASH EQUIVALENTS AT END OF PERIOD	31,765	107,253
Cash and cash equivalents comprise:		
Cash in hand and at bank	9,410	26,290
Short term deposits with licensed banks	22,355	80,963
	31,765	107,253

The Unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2009.