

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

SUMMARY OF KEY INFORMATION
FOR THE SECOND QUARTER ENDED 30 JUNE 2010

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	30 JUNE 2010	30 JUNE 2009	30 JUNE 2010	30 JUNE 2009
	RM'000	RM'000	RM'000	RM'000
Revenue	16,035	9,995	32,492	17,434
Profit/ (Loss) before taxation	315	15	2,400	(87)
Profit/ (Loss) for the period	1,463	(390)	3,292	(675)
Profit/ (Loss) attributable to ordinary equity holders of the parent	1,463	(390)	3,292	(675)
Basic earnings/ (loss) per share (sen)	0.7	(0.2)	1.5	(0.3)
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)	1.54		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
	30 JUNE 2010	30 JUNE 2009	30 JUNE 2010	30 JUNE 2009
	RM'000	RM'000	RM'000	RM'000
Operating revenue	16,035	9,995	32,492	17,434
Other operating income	1,512	832	2,860	1,444
Depreciation	(3,121)	(3,034)	(6,413)	(5,462)
Other operating expenses	(12,866)	(8,081)	(24,339)	(14,367)
Profit/ (Loss) from operations	1,560	(288)	4,600	(951)
Finance costs	(1,179)	-	(2,287)	-
Share in results of associated company	(66)	303	87	864
Profit/ (Loss) before taxation	315	15	2,400	(87)
Taxation	1,148	(405)	892	(588)
Profit/ (Loss) for the period	1,463	(390)	3,292	(675)
Basic earning/ (loss) per share (sen)	0.66	(0.2)	1.5	(0.3)

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
	30 JUNE 2010	30 JUNE 2009	30 JUNE 2010	30 JUNE 2009
	RM'000	RM'000	RM'000	RM'000
Profit/ (Loss) for the period	1,463	(390)	3,292	(675)
Foreign currency translation differences for foreign operations	(372)	(109)	(3,134)	(19)
Net loss on revaluation of financial investments available-for-sale	(4,979)	-	(5,769)	-
Total comprehensive income/ (loss) for the period	(3,888)	(499)	(5,611)	(694)

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 30 JUNE 2010

	As at 30 JUNE 2010 RM'000	Audited As at 31 DECEMBER 2009 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	303,181	310,089
Prepaid lease payments	5,412	5,557
Goodwill on consolidation	6,052	6,185
Investment in an associate	21,883	21,796
Other receivables	2,856	-
Other investments	91	90
TOTAL NON-CURRENT ASSETS	339,475	343,717
CURRENT ASSETS		
Inventories	266	337
Trade Receivable	1,782	2,626
Available-for-sale financial assets*	42,752	-
Available-for-trading financial assets*	18,200	-
Other investments*	-	23,798
Other receivables	13,407	17,136
Tax recoverable	3,913	2,093
Cash and bank balances	33,968	32,049
TOTAL CURRENT ASSETS	114,288	78,039
TOTAL ASSETS	453,763	421,756
CAPITAL AND RESERVES		
Issued Capital	223,068	223,068
Reserves	121,201	85,365
TOTAL EQUITY	344,269	308,433
NON CURRENT LIABILITIES		
Deferred Taxation	12,036	12,025
Bank borrowing	80,900	81,850
TOTAL NON CURRENT LIABILITIES	92,936	93,875
CURRENT LIABILITIES		
Trade payables	1,266	2,088
Other payables	11,842	13,360
Bank borrowing	3,450	4,000
TOTAL CURRENT LIABILITIES	16,558	19,448
TOTAL EQUITY AND LIABILITIES	453,763	421,756
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.54	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 30 JUNE 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
FOR THE QUARTER ENDED 30 JUNE 2009						
At 1 January 2009	223,068	79,437	17	-	4,497	307,019
Loss for the period	-	-	-	-	(675)	(675)
Other comprehensive income for the period	-	-	(19)	-	-	(19)
Total comprehensive income for the period	-	-	(19)	-	(675)	(694)
At 30 June 2009	<u>223,068</u>	<u>79,437</u>	<u>(2)</u>	<u>-</u>	<u>3,822</u>	<u>306,325</u>
FOR THE QUARTER ENDED 30 JUNE 2010						
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	-	-	-	-	3,292	3,292
Other comprehensive income for the period	-	-	(3,134)	(5,769)	-	(8,903)
Total comprehensive income for the period	-	-	(3,134)	(5,769)	3,292	(5,611)
At 30 June 2010	<u>223,068</u>	<u>79,437</u>	<u>(3,062)</u>	<u>36,404</u>	<u>8,422</u>	<u>344,269</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 30 JUNE 2010

	6 months ended 30 JUNE 2010	6 months ended 30 JUNE 2009
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	2,400	(87)
Adjustments for:-		
Allowance for diminution	-	(1,546)
Depreciation of property, plant and equipment	6,413	5,462
Amortisation of prepaid lease payment	144	-
Effect of exchange rate changes	(2,233)	(101)
Goodwill	-	(353)
Interest income	(182)	(834)
Dividend income	(547)	(540)
Interest expense	2,287	-
Share in results of associated company	(87)	(864)
Gain on disposal of property, plant and equipment	(43)	-
Operating profit before working capital changes	8,152	1,137
Decrease/(Increase) in inventories	72	(1)
Decrease in receivables	1,208	8,432
(Decrease)/Increase in payables	(2,564)	399
Cash generated from operations	6,868	9,967
Income taxes paid	(888)	(516)
Net cash generated from operating activities	5,980	9,451
CASH FLOWS USED IN INVESTING ACTIVITIES		
Dividend received	547	767
Interest received	157	413
Proceeds from disposal of other investments	7,450	180
Proceeds from disposal of property, plant and equipment	49	-
Purchase of property, plant and equipment	(277)	(35,133)
Purchase of other investment	(8,200)	-
Net cash outflow from acquisition in subsidiary companies	-	(1,550)
Deposits paid for proposed acquisition	-	(15,550)
Net cash generated from/ (used in) investing activities	(274)	(50,873)
CASH FLOWS USED IN FINANCING ACTIVITIES		
Interest Paid	(2,287)	-
Repayment of loans	(1,500)	-
Net cash generated used in financing activities	(3,787)	-
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	1,919	(41,422)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	32,049	132,171
CASH AND CASH EQUIVALENTS AT END OF PERIOD	33,968	90,749
Cash and cash equivalents comprise:		
Cash in hand and at bank	11,114	13,284
Short term deposits with licensed banks	22,854	77,465
	33,968	90,749

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.