

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

SUMMARY OF KEY INFORMATION
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 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 SEPTEMBER 2010	30 SEPTEMBER 2009	30 SEPTEMBER 2010	30 SEPTEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Revenue	17,283	10,759	49,775	28,193
Profit before taxation	367	1,478	2,767	1,391
Profit for the period	29	899	3,321	224
Profit attributable to ordinary equity holders of the parent	29	899	3,321	224
Basic earnings per share (sen)	0.0	0.4	1.5	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)	1.57		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 SEPTEMBER 2010	30 SEPTEMBER 2009	30 SEPTEMBER 2010	30 SEPTEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Operating revenue	17,283	10,759	49,775	28,193
Other operating income	1,400	1,410	4,260	3,665
Depreciation	(2,446)	(3,202)	(8,859)	(8,663)
Other operating expenses	(14,784)	(7,672)	(39,123)	(22,851)
Profit from operations	1,453	1,295	6,053	344
Finance costs	(1,244)	-	(3,531)	-
Share in results of associated company	158	183	245	1,047
Profit before taxation	367	1,478	2,767	1,391
Taxation	(338)	(579)	554	(1,167)
Profit for the period	29	899	3,321	224
Basic earning per share (sen)	0.0	0.4	1.5	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
	30 SEPTEMBER 2010	30 SEPTEMBER 2009	30 SEPTEMBER 2010	30 SEPTEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Profit for the period	29	899	3,321	224
Foreign currency translation differences for foreign operations	(322)	(258)	(3,456)	239
Fair value of available-for-sale financial assets	6,619	-	850	-
Total comprehensive income for the period	6,326	641	715	463

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 SEPTEMBER 2010

	As at 30 SEPTEMBER 2010 RM'000	Audited As at 31 DECEMBER 2009 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	302,834	310,089
Prepaid lease payments	5,340	5,557
Goodwill on consolidation	11,774	6,185
Investment in an associate	22,041	21,796
Other receivables	3,126	-
Other investments	91	90
TOTAL NON-CURRENT ASSETS	345,206	343,717
CURRENT ASSETS		
Inventories	242	337
Trade Receivable	2,270	2,626
Available-for-sale financial assets*	49,371	-
Available-for-trading financial assets*	18,200	-
Other investments*	-	23,798
Other receivables	5,609	17,136
Tax recoverable	4,011	2,093
Cash and bank balances	34,279	32,049
TOTAL CURRENT ASSETS	113,982	78,039
TOTAL ASSETS	459,188	421,756
CAPITAL AND RESERVES		
Issued Capital	223,068	223,068
Reserves	127,527	85,365
TOTAL EQUITY	350,595	308,433
NON CURRENT LIABILITIES		
Deferred Taxation	12,025	12,025
Bank borrowing	78,800	81,850
TOTAL NON CURRENT LIABILITIES	90,825	93,875
CURRENT LIABILITIES		
Trade payables	1,564	2,088
Other payables	12,754	13,360
Bank borrowing	3,450	4,000
TOTAL CURRENT LIABILITIES	17,768	19,448
TOTAL EQUITY AND LIABILITIES	459,188	421,756

Net assets per share attributable to ordinary equity holders of the parent (RM)	1.57	1.38
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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.

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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 SEPTEMBER 2010**

	< ----- Non-distributable ----- >			< -- Distributable -- >		Total
	Share Capital	Share Premium	Foreign Currency Translation Reserve	Fair value reserve	Unappropriated Profit	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
FOR THE QUARTER ENDED 30 SEPTEMBER 2009						
At 1 January 2009	223,068	79,437	17	-	4,497	307,019
Profit for the period	-	-	-	-	224	224
Other comprehensive income for the period	-	-	239	-	-	239
Total comprehensive income for the period	-	-	239	-	224	463
At 30 September 2009	223,068	79,437	256	-	4,721	307,482
FOR THE QUARTER ENDED 30 SEPTEMBER 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	223,068	79,437	72	42,173	5,130	349,880
Profit for the period	-	-	-	-	3,321	3,321
Other comprehensive income for the period	-	-	(3,456)	850	-	(2,606)
Total comprehensive income for the period	-	-	(3,456)	850	3,321	715
At 30 September 2010	223,068	79,437	(3,384)	43,023	8,451	350,595

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 FLOWS
FOR THE QUARTER ENDED 30 SEPTEMBER 2010

	9 months ended 30 SEPTEMBER 2010	9 months ended 30 SEPTEMBER 2009
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	2,767	1,391
Adjustments for:-		
Allowance for diminution	-	(2,167)
Depreciation of property, plant and equipment	8,859	8,663
Amortisation of prepaid lease payment	216	
Effect of exchange rate changes	(1,674)	6
Goodwill	-	(353)
Interest income	(309)	(1,086)
Dividend income	(1,123)	(1,165)
Interest expense	3,531	-
Share in results of associated company	(245)	(1,047)
Gain on disposal of other investments	-	(51)
Gain on disposal of property, plant and equipment	(48)	(6)
Operating profit before working capital changes	11,974	4,185
Decrease/(Increase) in inventories	95	(11)
Decrease/(Increase) in receivables	1,525	(90,829)
(Decrease)/Increase in payables	(1,266)	488
Cash generated from operations	12,328	(86,167)
Income taxes paid	(1,251)	(984)
Net cash generated from/(used in) operating activities	11,077	(87,151)
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	1,123	1,073
Interest received	288	958
Proceeds from disposal of other investments	7,450	1,344
Proceeds from disposal of property, plant and equipment	106	-
Purchase of property, plant and equipment	(2,483)	(37,131)
Purchase of other investment	(8,200)	(967)
Net cash outflow from acquisition in subsidiary companies	-	(1,550)
Net cash used in investing activities	(1,716)	(36,273)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from bank borrowing	-	29,995
Interest Paid	(3,531)	-
Repayment of loans	(3,600)	-
Net cash generated (used in)/generated from financing activities	(7,131)	29,995
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	2,230	(93,429)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	32,049	132,171
CASH AND CASH EQUIVALENTS AT END OF PERIOD	34,279	38,742
Cash and cash equivalents comprise:		
Cash in hand and at bank	6,740	13,442
Short term deposits with licensed banks	27,539	25,300
	34,279	38,742

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.