

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

SUMMARY OF KEY INFORMATION
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 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 DECEMBER 2010	31 DECEMBER 2009	31 DECEMBER 2010	31 DECEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Revenue	17,172	16,173	66,947	44,366
Profit before taxation	1,090	1,716	3,857	3,107
Profit for the period	331	1,135	3,652	1,359
Profit attributable to ordinary equity holders of the parent	331	1,135	3,652	1,359
Basic earnings per share (sen)	0.1	0.5	1.6	0.6
Dividend per share (sen)	2.0	0.0	2.0	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	

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

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 DECEMBER 2010	31 DECEMBER 2009	31 DECEMBER 2010	31 DECEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Operating revenue	17,172	16,173	66,947	44,366
Other operating income	1,997	2,046	6,257	4,719
Depreciation	(3,414)	(1,101)	(12,273)	(9,764)
Other operating expenses	(13,624)	(14,350)	(52,747)	(36,209)
Profit from operations	2,131	2,768	8,184	3,112
Finance costs	(1,230)	(1,140)	(4,761)	(1,140)
Share in results of associated company	189	88	434	1,135
Profit before taxation	1,090	1,716	3,857	3,107
Taxation	(759)	(581)	(205)	(1,748)
Profit for the period	331	1,135	3,652	1,359
Basic earnings per share (sen)	0.1	0.5	1.6	0.6

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)
(Incorporated in Malaysia)

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 DECEMBER 2010	31 DECEMBER 2009	31 DECEMBER 2010	31 DECEMBER 2009
	RM'000	RM'000	RM'000	RM'000
Profit for the period	331	1,135	3,652	1,359
Foreign currency translation differences for foreign operations	1,537	(184)	(1,919)	55
Fair value of available-for-sale financial assets	(2,005)	-	(1,155)	-
Total comprehensive income for the period	(137)	951	578	1,414

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)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2010

	As at 31 DECEMBER 2010 RM'000	Audited As at 31 DECEMBER 2009 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	305,480	315,646
Goodwill on consolidation	11,824	6,185
Investment in an associate	22,230	21,796
Other receivables	3,480	-
Other investments	91	90
TOTAL NON-CURRENT ASSETS	343,105	343,717
CURRENT ASSETS		
Inventories	309	337
Trade receivable	2,206	2,626
Available-for-sale financial assets*	47,367	-
Held-for-trading financial assets*	18,200	-
Other investments*	-	23,798
Other receivables	4,834	17,136
Tax recoverable	3,905	2,093
Cash and bank balances	37,207	32,049
TOTAL CURRENT ASSETS	114,028	78,039
TOTAL ASSETS	457,133	421,756
CAPITAL AND RESERVES		
Issued capital	223,068	223,068
Reserves	127,390	85,365
TOTAL EQUITY	350,458	308,433
NON CURRENT LIABILITIES		
Deferred taxation	11,969	12,025
Bank borrowing	75,950	81,850
TOTAL NON CURRENT LIABILITIES	87,919	93,875
CURRENT LIABILITIES		
Trade payables	1,491	2,088
Other payables	12,415	13,360
Bank borrowing	4,850	4,000
TOTAL CURRENT LIABILITIES	18,756	19,448
TOTAL EQUITY AND LIABILITIES	457,133	421,756

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

1.57

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 Held-for-trading financial assets respectively.

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

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2010**

	<----- Non-distributable ----->		-- Distributable -->			
	Share capital	Share premium	Foreign currency translation reserve	Fair value reserve	Unappropriated profits	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>FOR THE YEAR ENDED 31 DECEMBER 2009</u>						
At 1 January 2009	223,068	79,437	17	-	4,497	307,019
Total comprehensive income for the year	-	-	55	-	1,359	1,414
At 31 December 2009	<u>223,068</u>	<u>79,437</u>	<u>72</u>	<u>-</u>	<u>5,856</u>	<u>308,433</u>
<u>FOR THE YEAR ENDED 31 DECEMBER 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>
Total comprehensive income for the year	-	-	(1,919)	(1,155)	3,652	578
At 31 December 2010	<u>223,068</u>	<u>79,437</u>	<u>(1,847)</u>	<u>41,018</u>	<u>8,782</u>	<u>350,458</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)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 DECEMBER 2010

	12 months ended 31 DECEMBER 2010	12 months ended 31 DECEMBER 2009
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	3,857	3,107
Adjustments for:-		
Allowance for diminution	-	(2,164)
Allowance for doubtful debts	44	45
Bad debts written off	68	329
Depreciation of property, plant and equipment	12,273	9,764
Effect of exchange rate changes	(8)	73
Goodwill	-	(353)
Interest income	(625)	(1,195)
Dividend income	(1,123)	(1,479)
Interest expense	4,761	1,140
Share in results of associated company	(434)	(1,135)
Gain on disposal of other investments	-	(317)
Gain on disposal of property, plant and equipment	(153)	(6)
Operating profit before working capital changes	18,660	7,809
Decrease in inventories	28	82
Decrease in receivables	1,799	2,658
(Decrease)/Increase in payables	(1,434)	1,100
Cash generated from operations	19,053	11,649
Income taxes paid	(1,903)	(1,466)
Interest received	403	1,164
Dividend received	-	67
Net cash generated from operating activities	17,553	11,414
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	1,123	1,191
Proceeds from disposal of other investments	7,450	18,789
Proceeds from disposal of property, plant and equipment	277	-
Proceeds from redemption of bonus units in money market funds	-	183
Purchase of property, plant and equipment	(3,234)	(39,015)
Purchase of other investment	(8,200)	(8,869)
Net cash outflow from acquisition in subsidiary companies	-	(91,595)
Forex difference from acquisition of subsidiary	-	120
Net cash used in investing activities	(2,584)	(119,196)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from bank borrowing	-	30,000
Interest Paid	(4,761)	(1,140)
Repayment of loans	(5,050)	(1,200)
Net cash (used in)/generated from financing activities	(9,811)	27,660
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	5,158	(80,122)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	32,049	112,171
CASH AND CASH EQUIVALENTS AT END OF YEAR	37,207	32,049
Cash and cash equivalents comprise:		
Cash in hand and at bank	6,003	10,484
Short term deposits with licensed banks	31,204	21,565
	37,207	32,049

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.