

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

SUMMARY OF KEY INFORMATION
FOR THE FIRST QUARTER ENDED 31 MARCH 2011

	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 2011	31 MARCH 2010	31 MARCH 2011	31 MARCH 2010
	RM'000	RM'000	RM'000	RM'000
Revenue	16,757	16,457	16,757	16,457
Profit/(loss) before taxation	490	2,085	490	2,085
Profit/(loss) for the period	125	1,829	125	1,829
Profit/(loss) attributable to ordinary equity holders of the parent	125	1,829	125	1,829
Basic earnings/(loss) per share (sen)	0.06	0.82	0.06	0.82
Dividend per share (sen)	0.00	0.00	0.00	0.00
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR	
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.61		1.56	

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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 2011	31 MARCH 2010	31 MARCH 2011	31 MARCH 2010
	RM'000	RM'000	RM'000	RM'000
Operating revenue	16,757	16,457	16,757	16,457
Other operating income	1,439	1,348	1,439	1,348
Depreciation	(3,056)	(3,364)	(3,056)	(3,364)
Other operating expenses	(12,871)	(11,401)	(12,871)	(11,401)
Profit from operations	2,269	3,040	2,269	3,040
Finance costs	(1,181)	(1,108)	(1,181)	(1,108)
Share in results of associated company	(598)	153	(598)	153
Profit before taxation	490	2,085	490	2,085
Taxation	(365)	(256)	(365)	(256)
Profit for the period	125	1,829	125	1,829
Basic earnings per share (sen)	0.06	0.82	0.06	0.82

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2010.

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 2011	31 MARCH 2010	31 MARCH 2011	31 MARCH 2010
	RM'000	RM'000	RM'000	RM'000
Profit for the period	125	1,829	125	1,829
Foreign currency translation differences for foreign operations	625	(2,762)	625	(2,762)
Fair value of available-for-sale financial assets	3,219	(790)	3,219	(790)
Share of other comprehensive income of associated company	4,460	-	4,460	-
Total comprehensive income for the period	8,429	(1,723)	8,429	(1,723)

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2010.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2011

	As at 31 MARCH 2011 RM'000	Audited As at 31 DECEMBER 2010 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	302,785	305,480
Goodwill on consolidation	11,839	11,824
Investment in an associate	26,092	22,230
Other receivables	3,176	3,212
Other investments	91	91
TOTAL NON-CURRENT ASSETS	343,983	342,837
CURRENT ASSETS		
Inventories	306	309
Trade receivable	1,474	2,206
Available-for-sale financial assets	50,586	47,367
Held-for-trading financial assets	22,433	18,200
Other receivables	2,400	5,102
Tax recoverable	3,855	3,905
Cash and bank balances	38,182	37,207
TOTAL CURRENT ASSETS	119,236	114,296
TOTAL ASSETS	463,219	457,133
CAPITAL AND RESERVES		
Issued capital	223,068	223,068
Reserves	135,819	127,390
TOTAL EQUITY	358,887	350,458
NON CURRENT LIABILITIES		
Deferred taxation	11,969	11,969
Bank borrowings	74,500	75,950
TOTAL NON CURRENT LIABILITIES	86,469	87,919
CURRENT LIABILITIES		
Trade payables	1,013	1,491
Other payables	12,000	12,415
Bank borrowings	4,850	4,850
TOTAL CURRENT LIABILITIES	17,863	18,756
TOTAL EQUITY AND LIABILITIES	463,219	457,133
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.61	1.57

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2010.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2011

	< ----- 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 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	223,068	79,437	72	42,173	5,130	349,880
Total comprehensive income for the period	-	-	(2,762)	(790)	1,829	(1,723)
At 31 March 2010	223,068	79,437	(2,690)	41,383	6,959	348,157
<u>FOR THE QUARTER ENDED 31 MARCH 2011</u>						
At 1 January 2011	223,068	79,437	(1,847)	41,018	8,782	350,458
Total comprehensive income for the period	-	-	625	7,679	125	8,429
At 31 March 2011	223,068	79,437	(1,222)	48,697	8,907	358,887

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 2010.

THE NOMAD GROUP BHD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2011

	3 months ended 31 March 2011	3 months ended 31 March 2010
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	490	2,085
Adjustments for:-		
Depreciation of property, plant and equipment	3,056	3,364
Interest income	(181)	(94)
Dividend income	-	(547)
Interest expense	1,181	1,108
Share in results of associated company	598	(153)
Gain on disposal of property, plant and equipment	-	(43)
Operating profit before working capital changes	5,144	5,720
Decrease in inventories	2	30
Decrease/(increase) in receivables	3,079	(85)
Decrease in payables	(879)	(1,284)
Cash generated from operations	7,346	4,381
Income taxes paid	(305)	(490)
Interest received	153	79
Net cash generated from operating activities	7,194	3,970
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	5	-
Proceeds from disposal of other investments	3,607	7,450
Proceeds from disposal of property, plant and equipment	-	44
Proceeds from redemption of bonus units in money market funds	393	-
Purchase of property, plant and equipment	(112)	(56)
Purchase of other investment	(7,840)	(7,200)
Net cash (used in) /generated from investing activities	(3,947)	238
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest Paid	(1,181)	(1,108)
Repayment of loans	(1,450)	(1,200)
Net cash used in financing activities	(2,631)	(2,308)
NET INCREASE IN CASH AND CASH EQUIVALENTS	616	1,900
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	37,207	32,049
EFFECT OF EXCHANGE RATE CHANGES	359	(2,184)
CASH AND CASH EQUIVALENTS AT END OF YEAR	38,182	31,765
Cash and cash equivalents comprise:		
Cash in hand and at bank	5,684	9,410
Short term deposits with licensed banks	32,498	22,355
	38,182	31,765

The Unaudited Condensed Consolidated Statement of Cash Flow should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2010.