

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

SUMMARY OF KEY INFORMATION
FOR THE SECOND QUARTER ENDED 30 JUNE 2011

	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 2011	30 JUNE 2010	30 JUNE 2011	30 JUNE 2010
	RM'000	RM'000	RM'000	RM'000
Revenue	18,420	16,035	35,177	32,492
Profit before taxation	1,572	315	2,062	2,400
Profit for the period	1,162	1,463	1,287	3,292
Profit attributable to ordinary equity holders of the parent	1,162	1,463	1,287	3,292
Basic earnings per share (sen)	0.52	0.66	0.58	1.48
Proposed/Declared 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)	1.59		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
	30 JUNE 2011	30 JUNE 2010	30 JUNE 2011	30 JUNE 2010
	RM'000	RM'000	RM'000	RM'000
Operating revenue	18,420	16,035	35,177	32,492
Other operating income	1,733	1,512	3,172	2,860
Depreciation	(3,074)	(3,193)	(6,130)	(6,557)
Other operating expenses	(14,611)	(12,794)	(27,482)	(24,195)
Profit from operations	2,468	1,560	4,737	4,600
Finance costs	(1,210)	(1,179)	(2,391)	(2,287)
Share in results of associated company	314	(66)	(284)	87
Profit before taxation	1,572	315	2,062	2,400
Taxation	(410)	1,148	(775)	892
Profit for the period	1,162	1,463	1,287	3,292
Basic earnings per share (sen)	0.52	0.66	0.58	1.48

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
	30 JUNE 2011	30 JUNE 2010	30 JUNE 2011	30 JUNE 2010
	RM'000	RM'000	RM'000	RM'000
Profit for the period	1,162	1,463	1,287	3,292
Foreign currency translation differences for foreign operations	1,125	(372)	1,750	(3,134)
Fair value of available-for-sale financial assets	(3,582)	(4,979)	(363)	(5,769)
Share of other comprehensive income of associated company	(16)	-	4,444	-
Total comprehensive income for the period	(1,311)	(3,888)	7,118	(5,611)

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.

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 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 30 JUNE 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, restated	223,068	79,437	72	42,173	5,130	349,880
Total comprehensive income for the period	-	-	(3,134)	(5,769)	3,292	(5,611)
At 30 June 2010	223,068	79,437	(3,062)	36,404	8,422	344,269
<u>FOR THE QUARTER ENDED 30 JUNE 2011</u>						
At 1 January 2011	223,068	79,437	(1,847)	41,018	8,782	350,458
Total comprehensive income for the period	-	-	1,750	4,081	1,287	7,118
Dividend paid (Note 7)	-	-	-	-	(3,346)	(3,346)
At 30 June 2011	223,068	79,437	(97)	45,099	6,723	354,230

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 FINANCIAL POSITION
AS AT 30 JUNE 2011

	As at 30 JUNE 2011 RM'000	Audited As at 31 DECEMBER 2010 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	300,389	305,480
Goodwill on consolidation	11,899	11,824
Investment in an associate	26,390	22,230
Other receivables	3,209	3,212
Other investments	91	91
TOTAL NON-CURRENT ASSETS	341,978	342,837
CURRENT ASSETS		
Inventories	282	309
Trade receivable	1,099	2,206
Available-for-sale financial assets	47,003	47,367
Held-for-trading financial assets	29,880	18,200
Other receivables	2,213	5,102
Tax recoverable	2,659	3,905
Cash and bank balances	34,027	37,207
TOTAL CURRENT ASSETS	117,163	114,296
TOTAL ASSETS	459,141	457,133
CAPITAL AND RESERVES		
Issued capital	223,068	223,068
Reserves	131,162	127,390
TOTAL EQUITY	354,230	350,458
NON CURRENT LIABILITIES		
Deferred taxation	11,969	11,969
Bank borrowings	73,200	75,950
TOTAL NON CURRENT LIABILITIES	85,169	87,919
CURRENT LIABILITIES		
Trade payables	1,183	1,491
Other payables	13,859	12,415
Bank borrowings	4,700	4,850
TOTAL CURRENT LIABILITIES	19,742	18,756
TOTAL EQUITY AND LIABILITIES	459,141	457,133
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.59	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 CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2011

	6 months ended 30 June 2011	6 months ended 30 June 2010
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	2,062	2,400
Adjustments for:-		
Depreciation of property, plant and equipment	6,130	6,557
Interest income	(410)	(182)
Dividend income	(638)	(547)
Interest expense	2,391	2,287
Share in results of associated company	284	(87)
Gain on disposal of property, plant and equipment	-	(43)
Property, plant and equipment written off	11	-
Operating profit before working capital changes	9,830	10,385
Decrease in inventories	27	72
Decrease in receivables	3,476	1,208
Increase/(Decrease) in payables	1,151	(2,564)
Cash generated from operations	14,484	9,101
Income taxes paid	(725)	(888)
Income taxes recovered	1,210	-
Interest received	377	157
Net cash generated from operating activities	15,346	8,370
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	638	547
Proceeds from disposal of other investments	7,610	7,450
Proceeds from disposal of property, plant and equipment	1	49
Proceeds from redemption of bonus units in money market funds	530	-
Purchase of property, plant and equipment	(387)	(277)
Purchase of other investments	(19,290)	(8,200)
Net cash used in investing activities	(10,898)	(431)
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend Paid	(3,346)	-
Interest Paid	(2,391)	(2,287)
Repayment of loans	(2,900)	(1,500)
Net cash used in financing activities	(8,637)	(3,787)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(4,189)	4,152
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	37,207	32,049
EFFECT OF EXCHANGE RATE CHANGES	1,009	(2,233)
CASH AND CASH EQUIVALENTS AT END OF YEAR	34,027	33,968
Cash and cash equivalents comprise:		
Cash in hand and at bank	8,034	11,114
Short term deposits with licensed banks	25,993	22,854
	34,027	33,968

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.