

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

SUMMARY OF KEY INFORMATION
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 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 SEPTEMBER 2011	30 SEPTEMBER 2010	30 SEPTEMBER 2011	30 SEPTEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Revenue	19,792	17,283	54,969	49,775
Profit before taxation	3,951	367	6,013	2,767
Profit for the period	3,528	29	4,815	3,321
Profit attributable to ordinary equity holders of the parent	3,528	29	4,815	3,321
Basic earnings per share (sen)	1.58	0.01	2.16	1.49
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)	1.56		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 SEPTEMBER 2011	30 SEPTEMBER 2010	30 SEPTEMBER 2011	30 SEPTEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Operating revenue	19,792	17,283	54,969	49,775
Other operating income	1,898	1,400	5,070	4,260
Depreciation	(3,062)	(2,518)	(9,192)	(9,075)
Other operating expenses	(13,559)	(14,712)	(41,041)	(38,907)
Profit from operations	5,069	1,453	9,806	6,053
Finance costs	(1,228)	(1,244)	(3,619)	(3,531)
Share in results of associated company	110	158	(174)	245
Profit before taxation	3,951	367	6,013	2,767
Taxation	(423)	(338)	(1,198)	554
Profit for the period	3,528	29	4,815	3,321
Basic earnings per share (sen)	1.58	0.01	2.16	1.49

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 SEPTEMBER 2011	30 SEPTEMBER 2010	30 SEPTEMBER 2011	30 SEPTEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Profit for the period	3,528	29	4,815	3,321
Foreign currency translation differences for foreign operations	1,048	(322)	2,798	(3,456)
Fair value of available-for-sale financial assets	(9,840)	6,619	(10,203)	850
Share of other comprehensive income of associated company	(1,168)	-	3,276	-
Total comprehensive income for the period	(6,432)	6,326	686	715

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 SEPTEMBER 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	RM'000
<u>FOR THE QUARTER ENDED 30 SEPTEMBER 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	-	-	(3,456)	850	3,321		715
At 30 September 2010	223,068	79,437	(3,384)	43,023	8,451		350,595
<u>FOR THE QUARTER ENDED 30 SEPTEMBER 2011</u>							
At 1 January 2011	223,068	79,437	(1,847)	41,018	8,782		350,458
Total comprehensive income for the period	-	-	2,798	(6,927)	4,815		686
Dividend paid (Note A7)	-	-	-	-	(3,346)		(3,346)
At 30 September 2011	223,068	79,437	951	34,091	10,251		347,798

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 SEPTEMBER 2011

	As at 30 SEPTEMBER 2011 RM'000	Audited As at 31 DECEMBER 2010 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	298,559	305,480
Goodwill on consolidation	11,901	11,824
Investment in an associate	25,331	22,230
Other receivables	3,309	3,212
Other investments	91	91
TOTAL NON-CURRENT ASSETS	339,191	342,837
CURRENT ASSETS		
Inventories	297	309
Trade receivable	1,548	2,206
Available-for-sale financial assets	37,165	47,367
Held-for-trading financial assets	33,140	18,200
Other receivables	2,298	5,102
Tax recoverable	2,828	3,905
Cash and bank balances	35,278	37,207
TOTAL CURRENT ASSETS	112,554	114,296
TOTAL ASSETS	451,745	457,133
CAPITAL AND RESERVES		
Issued capital	223,068	223,068
Reserves	124,730	127,390
TOTAL EQUITY	347,798	350,458
NON CURRENT LIABILITIES		
Deferred taxation	11,969	11,969
Bank borrowings	71,600	75,950
TOTAL NON CURRENT LIABILITIES	83,569	87,919
CURRENT LIABILITIES		
Trade payables	1,431	1,491
Other payables	14,097	12,415
Bank borrowings	4,850	4,850
TOTAL CURRENT LIABILITIES	20,378	18,756
TOTAL EQUITY AND LIABILITIES	451,745	457,133
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.56	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.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

	9 months ended 30 SEPTEMBER 2011	9 months ended 30 SEPTEMBER 2010
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	6,013	2,767
Adjustments for:-		
Depreciation of property, plant and equipment	9,192	9,075
Interest income	(636)	(309)
Dividend income	(1,427)	(1,123)
Interest expense	3,619	3,531
Share in results of associated company	174	(245)
Gain on disposal of property, plant and equipment	-	(48)
Property, plant and equipment written off	11	-
Operating profit before working capital changes	16,946	13,648
Decrease in inventories	12	95
Decrease in receivables	2,822	1,525
Increase/(Decrease) in payables	1,628	(1,266)
Cash generated from operations	21,408	14,002
Income taxes paid	(1,321)	(1,251)
Income taxes recovered	1,210	-
Interest received	621	288
Net cash generated from operating activities	21,918	13,039
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	1,427	1,123
Proceeds from disposal of other investments	7,610	7,450
Proceeds from disposal of property, plant and equipment	3	106
Proceeds from redemption of bonus units in money market funds	530	-
Purchase of property, plant and equipment	(472)	(2,483)
Purchase of other investments	(22,550)	(8,200)
Net cash used in investing activities	(13,452)	(2,004)
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend Paid	(3,346)	-
Interest Paid	(3,619)	(3,531)
Repayment of loans	(4,350)	(3,600)
Net cash used in financing activities	(11,315)	(7,131)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(2,849)	3,904
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	37,207	32,049
EFFECT OF EXCHANGE RATE CHANGES	920	(1,674)
CASH AND CASH EQUIVALENTS AT END OF YEAR	35,278	34,279
Cash and cash equivalents comprise:		
Cash in hand and at bank	6,642	6,740
Short term deposits with licensed banks	28,636	27,539
	35,278	34,279

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.