

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

SUMMARY OF KEY INFORMATION
FOR THE THIRD QUARTER ENDED 31 DECEMBER 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 DECEMBER 2011	31 DECEMBER 2010	31 DECEMBER 2011	31 DECEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Revenue	19,465	18,008	76,919	69,986
Profit before taxation	1,661	1,090	7,674	3,857
Profit for the period	1,320	331	6,135	3,652
Profit attributable to ordinary equity holders of the parent	1,320	331	6,135	3,652
Basic earnings per share (sen)	0.59	0.15	2.75	1.64
Proposed/Declared Dividend per share (sen)	2.00	2.00	2.00	2.00
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR	
Net assets per share attributable to ordinary equity holders of of the parent (RM)	1.58		1.57	

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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 DECEMBER 2011	31 DECEMBER 2010	31 DECEMBER 2011	31 DECEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Operating revenue	19,465	18,008	76,919	69,986
Other operating income	1,438	1,084	4,023	3,141
Depreciation	(3,007)	(3,199)	(12,199)	(12,274)
Other operating expenses	(14,388)	(13,762)	(55,429)	(52,669)
Profit from operations	3,508	2,131	13,314	8,184
Finance costs	(1,196)	(1,230)	(4,815)	(4,761)
Share in results of associated company	(651)	189	(825)	434
Profit before taxation	1,661	1,090	7,674	3,857
Taxation	(341)	(759)	(1,539)	(205)
Profit for the period	1,320	331	6,135	3,652
Basic earnings per share (sen)	0.59	0.15	2.75	1.64

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statements 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 DECEMBER 2011	31 DECEMBER 2010	31 DECEMBER 2011	31 DECEMBER 2010
	RM'000	RM'000	RM'000	RM'000
Profit for the period	1,320	331	6,135	3,652
Foreign currency translation differences for foreign operations	(1,683)	1,537	1,115	(1,919)
Fair value of available-for-sale financial assets	3,524	(2,005)	(6,679)	(1,155)
Share of other comprehensive income of associated company	755	-	4,031	-
Total comprehensive income for the period	3,916	(137)	4,602	578

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

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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 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 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, restated	223,068	79,437	72	42,173	5,130	349,880
Total comprehensive income for the year	-	-	(1,919)	(1,155)	3,652	578
At 31 December 2010	223,068	79,437	(1,847)	41,018	8,782	350,458
<u>FOR THE YEAR ENDED 31 DECEMBER 2011</u>						
At 1 January 2011	223,068	79,437	(1,847)	41,018	8,782	350,458
Total comprehensive income for the year	-	-	1,115	(2,648)	6,135	4,602
Dividend paid (Note A7)	-	-	-	-	(3,346)	(3,346)
At 31 December 2011	223,068	79,437	(732)	38,370	11,571	351,714

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements 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 DECEMBER 2011

	As at 31 DECEMBER 2011 RM'000	Audited As at 31 DECEMBER 2010 RM'000
NON-CURRENT ASSETS		
Property, plant and equipment	294,486	305,480
Investment in an associate	25,436	22,230
Other investments	91	91
Other receivables	3,536	3,212
Goodwill on consolidation	11,877	11,824
TOTAL NON-CURRENT ASSETS	335,426	342,837
CURRENT ASSETS		
Inventories	189	309
Trade receivable	2,795	2,206
Available-for-sale financial assets	40,687	47,367
Held-for-trading financial assets	34,595	18,200
Other receivables	2,110	5,102
Tax recoverable	2,410	3,905
Cash and bank balances	36,266	37,207
TOTAL CURRENT ASSETS	119,052	114,296
TOTAL ASSETS	454,478	457,133
CAPITAL AND RESERVES		
Issued capital	223,068	223,068
Reserves	128,646	127,390
TOTAL EQUITY	351,714	350,458
NON CURRENT LIABILITIES		
Bank borrowings	69,450	75,950
Deferred taxation	11,776	11,969
TOTAL NON CURRENT LIABILITIES	81,226	87,919
CURRENT LIABILITIES		
Trade payables	1,713	1,491
Other payables	14,425	12,415
Bank borrowings	5,400	4,850
TOTAL CURRENT LIABILITIES	21,538	18,756
TOTAL EQUITY AND LIABILITIES	454,478	457,133
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.58	1.57

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements 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 DECEMBER 2011**

	12 months ended 31 DECEMBER 2011	12 months ended 31 DECEMBER 2010
	RM'000	RM'000
CASH FLOWS GENERATED FROM OPERATING ACTIVITIES		
Profit before tax	7,674	3,857
Adjustments for:-		
Allowance for doubtful debts	21	52
Bad debts written off	41	58
Depreciation of property, plant and equipment	12,199	12,274
Interest income	(1,058)	(624)
Dividend income	(1,427)	(1,123)
Interest expense	4,815	4,761
Share in results of associated company	825	(434)
Gain on disposal of property, plant and equipment	(34)	(76)
Property, plant and equipment written off	39	169
Operating profit before working capital changes	23,095	18,914
Decrease in inventories	120	28
Decrease in receivables	1,341	1,798
Increase/(decrease) in payables	2,194	(1,434)
Cash generated from operations	26,750	19,306
Income taxes paid	(1,628)	(1,903)
Income taxes recovered	1,446	-
Interest received	1,174	402
Net cash generated from operating activities	27,742	17,805
CASH FLOWS FROM INVESTING ACTIVITIES		
Dividend received	1,427	1,123
Proceeds from disposal of other investments	9,190	7,450
Proceeds from disposal of property, plant and equipment	65	283
Proceeds from redemption of bonus units in money market funds	533	-
Purchase of property, plant and equipment	(751)	(3,233)
Purchase of other investments	-	(1)
Purchase of available-for-sale investment	(25,585)	(8,200)
Net cash used in investing activities	(15,121)	(2,578)
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend Paid	(3,346)	-
Interest Paid	(4,815)	(4,761)
Repayment of loans	(5,950)	(5,050)
Net cash used in financing activities	(14,111)	(9,811)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(1,490)	5,416
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	37,207	32,049
EFFECT OF EXCHANGE RATE CHANGES	549	(258)
CASH AND CASH EQUIVALENTS AT END OF YEAR	36,266	37,207
Cash and cash equivalents comprise:		
Cash in hand and at bank	7,135	6,003
Short term deposits with licensed banks	29,131	31,204
	36,266	37,207

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