A1. Basis of Preparation

The condensed interim financial statements have been prepared on the historical cost basis, unless otherwise stated.

The condensed interim financial statements are unaudited and have been prepared in accordance with the requirements of MFRS134: Interim Financial Reporting issued by the Malaysian Accounting Standard Board ("MASB") and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad.

The condensed interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2011. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of Group since the year ended 31 December 2011.

First-Time Adoption of Malaysian Financial Reporting Standards ("MFRS")

The Group prepared its financial statements in accordance with Financial Reporting Standards ("FRS") for periods up to and including the financial year ended 31 December 2011. The Group has adopted MFRS framework issued by MASB with effect from 1 January 2012. The MFRS framework was introduced by MASB in order to fully converge Malaysia's existing Financial Reporting Standards framework with the International Financial Reporting Standards ("IFRS") framework issued by the International Accounting Standard Board.

These condensed interim financial statements are the Group's first MFRS condensed interim financial statements for part of the period covered by the Group's first MFRS annual financial statements for the year ending 31 December 2012. The Group has applied MFRS 1: First-Time adoption Malaysia Financial Reporting Standards with effect from 1 January 2012. The transition to MFRS framework does not have any financial impact to the financial statements of the Group.

A2. Adoption of Revised Financial Reporting Standards

The following MFRSs, Amendment to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:-

MFRSs, Amendments to MFRSs and IC Interpretation		Effective for annual periods beginning or after
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangement	1 January 2013
MFRS 12	Disclosure of Interests in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employees Benefits (2011)	1 January 2013
MFRS 127	Separate Financial Statements	1 January 2013
MFRS 128	Investment in Associate and Joint Ventures (2011)	1 January 2013
Amendment to MFRS 7	Disclosure - Offsetting Financial Assets and Financial Liabilities	1 January 2013
IC Interpretation 20	Stripping Costs in the Production Phase of Surface Mind	1 January 2013
Amendment to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014
MFRS 9	Financial Instruments (2009)	1 January 2015
MFRS 9	Financial Instruments (2010)	1 January 2015

A3. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements for the year ended 31 December 2011 was not qualified.

A4. Segment Information

Period ended 30 September 2012

Business Segments	Construction and Property RM'000	Hostel Management RM'000	Manufacturing RM'000	Elimination RM'000	Total RM'000
Revenue from external customers	14,269	4,531	75,454	-	94,254
Inter-segment revenue	49	-	-	(49)	-
Total revenue	14,318	4,531	75,454	(49)	94,254
Operating (loss)/profit	(1,399)	1,561	4,495	-	4,657
Financing expenses					(2,171)
Financing income					34
Profit before taxation					2,520
Taxation					(387)
Profit after taxation					2,133

A5. Unusual Items due to their Nature, Size or Incidence

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows during the financial quarter under review.

A6. Changes in Estimates

There were no changes in estimates that have had a material effect in the current quarter's results.

A7. Comments about Seasonal or Cyclical Factors

The business of the Group was not affected by any significant seasonal or cyclical factors for the financial quarter under review.

A8. Dividends Paid

No interim or final dividend was paid in the current quarter under review.

A9. Carrying Amount of Revalued Assets

The valuations of property, plant and equipment have been brought forward without amendments from the financial statements for the year ended 31 December 2011.

A10. Debt and Equity Securities

During the 9 months ended 30 September 2012, the issued and paid-up capital of the Company has been increased from RM60,956,620 to RM66,776,943 by way of:-

a) the issuance of 1,025,370 ordinary shares of RM1.00 each pursuant to the conversion of RM1,060,000 of 5% 10 years nominal value Irredeemable Convertible Unsecured Loan Stock 2002/2012 at the exercise price of RM1.08 per ordinary share; and

b) the issuance of 4,794,953 ordinary shares of RM1.00 each arising from the conversion of 4,794,953 2002/2012 warrants at the exercise price of RM1.08 per ordinary share.

A11. Changes in Composition of the Group

a) On 8 November 2011, Jetson Development (Asia) Sdn. Bhd., a wholly-owned subsidiary of the Company had entered into a Share Sale Agreement ("SSA") to acquire entire proposed issued and paid-up share capital of Asian Corporation Limited ("ACL") and its subsidiaries for a total cash consideration of RM11,000,000.

   The SSA was entered into with a director of the Company who also has substantial financial interest in ACL. The conditions precedent set out in the SSA have been met and/or waived, where relevant and accordingly, the acquisition of ACL was completed on 9 February 2012.

b) Jetson (Singapore) Pte Ltd, a dormant wholly-owned subsidiary of the Company incorporated in Singapore with a paid-up share capital of SGD1.00 had been struck off on 10 February 2012.

c) On 28 June 2011, Kumpulan Jebco (M) Sdn. Bhd. ("Jebco"), a wholly-owned subsidiary of the Company, had entered into a Share Sale Agreement to acquire 168,000 ordinary shares of RM1.00 each from a director of Jebco Engineering Sdn. Bhd. ("JESB"). The acquisition was completed on 14 February 2012. Subsequent to the acquisition, JESB became a 99.99% owned subsidiary of Jebco.

d) On 24 May 2012, Jetson Construction Sdn. Bhd. ("JCSB"), a wholly-owned subsidiary of the Company had incorporated a wholly-owned subsidiary in the Kingdom of Cambodia known as Jetson (Cambodia) Ltd with an issued and paid-up capital of 20,000,000 Riels (equivalent to approximately RM15,500) divided into 1,000 shares of 20,000 Riels each.

A11. Changes in Composition of the Group (Cont'd)

e) On 18 July 2012, the issued and paid-up capital of Jetson Lucksoon Sdn. Bhd. ("JLSB"), a 70% owned subsidiary of JCSB has been increased from RM100,000 to RM750,000 by way of allotment of 650,000 ordinary shares of RM1.00 each, JCSB subscribed 530,000 ordinary shares from this allotment. Subsequent to the allotment, JLSB become 80% owned subsidiary to JCSB.

Other than the above, there were no other changes in the composition of the Group during the financial period under review.

A12. Capital Commitments

	30.09.2012 RM'000	31.12.2011 RM'000
Approved and contracted for:-		
Acquisition of shares in subsidiaries	-	9,900
Investment in associate	2,966	2,966
Investment in subsidiary	13,302	-
Property, plant and equipment	99	639
	16,367	13,505

A13. Changes in Contingent Liabilities and Contingent Assets

Contingent liabilities of the Company refer to bank guarantees and corporate guarantees extended in support of banking and credit facilities utilised by its subsidiaries. Contingent liabilities increased from RM75.46 million as at 31 December 2011 to RM85.37 million as at 30 September 2012.

A14. Subsequent Events

a) On 3 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM66,776,943 to RM66,791,943 by way of issuance of 15,000 ordinary shares of RM1 each arising from the conversion of 15,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

b) On 5 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM66,791,943 to RM66,966,443 by way of issuance of 174,500 ordinary shares of RM1 each arising from the conversion of 174,500 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

c) On 10 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM66,966,443 to RM67,111,994 by way of issuance of 145,551 ordinary shares of RM1 each arising from the conversion of 145,551 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

A14. <u>Subsequent Events (Cont'd)</u>

d) On 12 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,111,994 to RM67,346,994 by way of issuance of 235,000 ordinary shares of RM1 each arising from the conversion of 235,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

e) On 16 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,346,994 to RM67,356,994 by way of issuance of 10,000 ordinary shares of RM1 each arising from the conversion of 10,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

f) On 17 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,356,994 to RM67,524,493 by way of issuance of 167,499 ordinary shares of RM1 each arising from the conversion of 167,499 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

g) KAF Investment Bank Berhad ("KAF") had on 18 October 2012 announced on behalf of the Board of Directors that the Company proposes to undertake a private placement of up to 8,187,658 new ordinary shares of RM1.00 each in the Company ("Placement Shares"), representing up to 10% of the issued and paid-up share capital of the Company ("Proposed Private Placement").

   KAF had on 6 November 2012 announced on behalf of the Board of Directors that the Bursa Malaysia Securities Berhad ("Bursa Securities") had vide its letter dated 5 November 2012, approved the Proposed Private Placement.

   On 9 November 2012, KAF announced on behalf of the Board of Directors that the Ministry of International Trade and Industry had vide its letter dated 9 November 2012, approved the Proposed Private Placement.

   KAF had on 19 November 2012 announced on behalf of the Board of Directors that the Company had fixed the issue price for the first tranche of the Proposed Private Placement comprising 4,500,000 Placement Shares at RM1.04 per Placement Share.

   As at to-date, the Proposed Private Placement is pending completion.

h) On 22 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,524,493 to RM67,539,493 by way of issuance of 15,000 ordinary shares of RM1 each arising from the conversion of 15,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

A14. Subsequent Events (Cont'd)

i) On 23 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,539,493 to RM67,620,535 by way of issuance of 81,042 ordinary shares of RM1 each arising from the conversion of 81,042 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

j) On 29 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,620,535 to RM67,793,535 by way of issuance of 173,000 ordinary shares of RM1 each arising from the conversion of 173,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

k) On 29 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,793,535 to RM67,798,035 by way of issuance of 4,500 ordinary shares of RM1 each arising from the conversion of 4,500 5% ICULS 2002/2012 at the exercise price of RM1.08 per ordinary share.

l) On 31 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM67,798,035 to RM68,403,535 by way of issuance of 605,500 ordinary shares of RM1 each arising from the conversion of 605,500 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

m) On 31 October 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,403,535 to RM68,404,535 by way of issuance of 1,000 ordinary shares of RM1 each arising from the conversion of 1,000 5% ICULS 2002/2012 at the exercise price of RM1.08 per ordinary share.

n) On 2 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,404,535 to RM68,529,535 by way of issuance of 125,000 ordinary shares of RM1 each arising from the conversion of 125,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

o) On 7 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,529,535 to RM68,862,285 by way of issuance of 332,750 ordinary shares of RM1 each arising from the conversion of 332,750 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

p) On 8 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,862,285 to RM68,868,285 by way of issuance of 6,000 ordinary shares of RM1 each arising from the conversion of 6,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

A14. Subsequent Events (Cont'd)

q) On 12 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,868,285 to RM68,961,285 by way of issuance of 93,000 ordinary shares of RM1 each arising from the conversion of 93,000 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

r) On 14 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM68,961,285 to RM69,115,035 by way of issuance of 153,750 ordinary shares of RM1 each arising from the conversion of 153,750 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

s) On 19 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM69,115,035 to RM69,577,785 by way of issuance of 462,750 ordinary shares of RM1 each arising from the conversion of 462,750 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

t) On 21 November 2012, the issued and fully paid-up ordinary share capital of the Company was increased from RM69,577,785 to RM70,812,085 by way of issuance of 1,234,300 ordinary shares of RM1 each arising from the conversion of 1,234,300 Warrants 2002/2012 at the exercise price of RM1.08 per ordinary share.

The new ordinary shares as per (a) to (f) and (h) to (t) above ranked pari passu in all respect with the existing ordinary shares of the Company.

Except for the above, there were no other material events subsequent to the end of the financial period under review.

PART B – EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE MAIN MARKET LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1. Performance Review

The Group recorded revenue of RM32.56 million in Q3 2012, an increase of RM2.24 million or 7.4% compared to Q3 2011 of RM30.32 million. As a result of higher revenue, the Group reported a lower pre-tax loss of RM0.11 million in Q3 2012 as compared to RM3.15 million in Q3 2011.

The performance of the respective division for he current quarter is as follows:-

a) Construction and Property Division

Revenue was approximately doubled from RM3.41 million in Q3 2011 to RM7.04 million in current quarter due to the progress of work from MBSA and Menara Bangkok Bank Project. Moreover, in Q3 2011, the Ijok project undertaken by the division was nearing completion and hence lower revenue contributed. As a result of higher revenue in Q3 2012, the loss before tax was lower at RM1.20 million as compared to RM1.73 million for Q3 2011.

b) Hostel Management Division

Revenue reported in Q3 2012 was higher at RM1.00 million against RM0.92 million in Q3 2011, mainly due to higher occupancy rate in the quarter under review.

The pre-tax profit recorded for Q3 2012 was RM0.17 million as compared to pre-tax loss of RM1.75 million in Q3 2011. This is mainly due to lower amortisation cost on the concession asset during the current quarter. In 2011, the division adopted the new IC Interpretation 12 - Service Concession Arrangements which resulted to additional amortisation of RM1.41 million being provided in Q3 2011.

c) Manufacturing Division

Revenue recorded in this quarter was RM24.52 million as compared to RM25.99 million in Q3 2011. This is mainly due to lower demand of automotive parts from local and oversea customers. Despite the lower revenue achieved for Q3 2012, profit before taxation increase by approximately RM0.59 million from RM0.45 million in Q3 2011 to RM0.92 million in Q3 2012. This is mainly due to lower rubber price in Q3 2012 as compared to Q3 2011.

B1. Performance Review (Cont'd)

For the nine months period ended 30 September 2012, the Group's revenue was RM94.25 million, a drop of RM6.81 million or 6.7% as compared to the corresponding period ended 30 September 2011. The Group reported pre-tax profit of RM2.52 million for the nine months period ended 30 September 2012 as opposed of pre-tax loss of RM4.62 million for the corresponding period ended 30 September 2011.

The performance of the respective division for the nine months period ended 30 September 2012 is analysed as follows:-

a) Construction and Property Division

Revenue for the nine months period ended 30 September 2012 reported was RM14.27 million, a decrease of approximately 33% or RM6.99 million as compared to the corresponding period ended 30 September 2011, which was recorded at RM21.26 million. This is mainly due to the completion of the Ijok Alam Perdana project which contributed revenue of RM17.45 million in the corresponding period ended 30 September 2011 as compared to RM0.97 million in the nine months period ended 30 September 2012. Despite the huge decrease in revenue, the pre-tax loss decreased by 14% from RM3.00 million in the corresponding period ended 30 September 2011 to RM2.59 million in the nine months period ended 30 September 2012. The loss for the period due to lower revenue is mitigated by the profit arising from the disposal of factory by our subsidiary in Yangzhou.

b) Hostel Management Division

Hostel Management Division reported revenue of RM4.53 million for the nine months period ended 30 September 2012 as compared to RM3.84 million for the corresponding period ended 30 September 2011. This is mainly due to higher occupancy rate in the period under review.

The pre-tax profit recorded for the nine months period ended 30 September 2012 was RM1.19 million as compared to pre-tax loss of RM4.03 million in the corresponding period ended 30 September 2011, which was mainly due to lower amortisation cost on the concession asset. In 2011, the division adopted the new IC Interpretation 12 - Service Concession Arrangements which resulted to additional amortisation of RM4.22 million being provided.

B1. Performance Review (Cont'd)

c) Manufacturing Division

Revenue recorded in the nine months period ended 30 September 2012 was RM75.45 million as compared to RM75.96 million in corresponding period ended 30 September 2011. This is mainly due to slight increase in revenue from sale of adhesive and offset by reduction in sale of automotive parts for the financial period.

Profit before taxation increased by approximately RM1.50 million from RM2.42 million in corresponding period ended 30 September 2011 to RM3.92 in the nine months period ended 30 September 2012 attributed mainly to slight improvement in profit margin for the automotive parts business. Improvement in profit margin is due to lower rubber price during the financial period.

B2. Comment on Material Change in Results against the Preceding Quarter

The Group's revenue increased from RM31.42 million in Q2 2012 to RM32.56 million in the current quarter. This slight increase in revenue was mainly attributed to the higher revenue contributed by construction division, which is mainly from MBSA and Menara Bangkok Bank projects.

Despite of the higher revenue in Q3 2012, the Group recorded loss before taxation of RM0.11 million for Q3 2012 as compared to profit before taxation of RM1.82 million in the preceding quarter. This is mainly due to lower gross profit contributed by construction division in current quarter.

B3. Commentary on Prospect

The global economic outlook remain uncertain due to debt debacle in the Euro zone. Moving forward, the Group views the path as "rocky". To mitigate the impact, the property and construction division is expected to expand further with the maiden projects in Penang and Yangzhou besides continuing to seek opportunities to form alliance/partnership/ joint venture with other parties to participate in mega projects, whether private or with the Government.

Meanwhile, the manufacturing division will proceed with its plan of setting up its manufacturing facilities in China. The Division will also be continuously on the lookout to diversify its product range as well as to expand the market boundaries.

As part of the precautionary measures, the Group will continue to adopt a more cautious approach; focusing unequivocally on containing costs and place emphasis on the efficient execution and implementation of projects whilst at the same time, continue to explore growth opportunities in the overseas market as a means of diversifying its risk profile arising from focusing on local markets.

B4. Profit Forecast or Profit Guarantee

Not applicable.

B5. (Loss)/Profit before taxation

	3 months ended		9 months ended	
	30.09.2012 RM'000	30.09.2011 RM'000	30.09.2012 RM'000	30.09.2011 RM'000
(Loss)/Profit before taxation is arrived after charging/(crediting):-				
Amortisation of concession assets	467	1,930	1,401	5,790
Bad debts written off	-	165	-	165
Depreciation of property, plant and equipment	793	1,060	2,661	3,270
Interest expense	749	646	2,171	1,716
Inventories written back	-	(50)	-	(50)
(Gain)/Loss on disposal of property, plant and equipment	(2,029)	144	(4,169)	118
Interest income	(8)	(15)	(34)	(44)
Net loss/(gain) on foreign exchange - realised	11	(18)	(4)	(50)
Net loss/(gain) on foreign exchange - unrealised	76	(47)	(6)	26

B6. Taxation

	3 months ended		9 months ended	
	30.09.2012 RM'000	30.09.2011 RM'000	30.09.2012 RM'000	30.09.2011 RM'000
Current tax:-				
Current period's provision	46	(35)	283	95
Underprovision in prior year	33		33	
	79	(35)	316	95
Deferred tax:-				
Current period's provision	10	-	71	-
	89	(35)	387	95

B7. Status of Corporate Proposal

KAF Investment Bank Berhad ("KAF") had on 18 October 2012 announced on behalf of the Board of Directors that the Company proposes to undertake a private placement of up to 8,187,658 new ordinary shares of RM1.00 each in the Company ("Placement Shares"), representing up to 10% of the issued and paid-up share capital of the Company ("Proposed Private Placement").

KAF had on 6 November 2012 announced on behalf of the Board of Directors that Bursa Malaysia Securities Berhad ("Bursa Securities") had vide its letter dated 5 November 2012, approved the Proposed Private Placement.

On 9 November 2012, KAF announced on behalf of the Board of Directors that the Ministry of International Trade and Industry had vide its letter dated 9 November 2012, approved the Proposed Private Placement.

KAF had on 19 November 2012 announced on behalf of the Board of Directors that the Company had fixed the issue price for the first tranche of the Proposed Private Placement comprising 4,500,000 Placement Shares at RM1.04 per Placement Share.

As at to-date, the Proposed Private Placement is pending completion.

B8. Borrowings

	30.09.2012 RM'000	31.12.2011 RM'000
Current:		
Bank overdrafts	15,560	9,247
Revolving credits	2,139	2,000
Trust receipts and bankers' acceptance	8,079	10,232
Term loans	9,377	9,227
Finance lease payables	957	739
	36,112	31,445
Non-current		
Term loans	28,415	32,767
Finance lease payables	2,294	2,261
	30,709	35,028

B8. Borrowings (Cont'd)

The Group's borrowings at the end of the quarter under review are secured by:

a) deposits with licensed banks of the subsidiaries;

b) corporate guarantee executed by the Company;

c) negative pledges over all assets of subsidiaries; and

d) legal charge over the concession rights and freehold land of the Group (including property development cost).

B9. Off Balance Sheet Financial Instruments

There is no financial instrument with off balance sheet risk at the date of this report.

B10. Status of Material Litigation

The Group is not in any material litigation for the period under review.

B11. Retained Profits

The breakdown of the retained earnings of the Group as at 30 September 2012 into realised and unrealised profits is presented in accordance with the directive issued by Bursa Malaysia Securities Berhad dated 25 March 2010 and prepared in accordance with Guidance on Special Matter No. 1, Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Malaysia Securities Berhad Main Market Listing Requirements, as issued by the Malaysian Institute of Accountants.

	30.09.2012 RM'000	**31.12.2011 RM'000**
Total retained earnings of the Group		
- realised	28,115	28,908
- unrealised	2,251	2,537
	30,366	31,445
Total share of retained earnings from associated		
- realised	-	(89)
Less: Consolidation adjustments	(8,686)	(11,646)
Total retained earnings	21,680	19,710

B12. Dividend Payable

No dividend has been recommended by the Board of Directors during the nine months ended 30 September 2012.

B13. (Loss)/Earnings Per Share

(a) Basic

Basic (loss)/ earnings per share amounts are calculated by dividing (loss)/earnings for the financial period attributable to ordinary equity holders of the company by the weighted average number of ordinary shares in issue during the financial period.

	3 months ended		9 months ended	
	30.09.2012 RM'000	30.09.2011 RM'000	30.09.2012 RM'000	30.09.2011 RM'000
Net (loss)/ profit attributable to the owners of the Company	(204)	(2,118)	1,932	(2,357)
Weighted average number of ordinary shares in issue	65,107	60,957	63,175	60,868
Effect of conversion of 5% ICULS 2002/2012	2,678	3,529	2,678	3,529
Adjusted weighted average number of ordinary shares in issue and issuable	67,785	64,486	65,853	64,397
Basic (loss)/ earnings per share (sen)	(0.30)	(3.29)	2.93	(3.66)

B13. (Loss)/ Earnings Per Share (Cont'd)

(b) Diluted

For the purpose of calculating diluted (loss)/ earnings per share, the (loss)/ profit for the financial period attributable to ordinary equity holders of the Company and the weighted average number of ordinary shares in issue during the financial period have been adjusted for the dilutive effects of all potential ordinary shares, i.e. detachable warrants ("Warrants").

	3 months ended		**9 months ended**	
	30.09.2012 RM'000	**30.09.2011 RM'000**	**30.09.2012 RM'000**	**30.09.2011 RM'000**
Net (loss)/profit attributable to the owners of the Company	(204)	(2,118)	1,932	(2,357)
Weighted average number of ordinary shares in issue	65,107	60,957	63,175	60,868
Effect of conversion of 5% ICULS 2002/2012	2,678	3,529	2,678	3,529
	67,785	64,486	65,853	64,397
Effect of dilution - Warrants 2002/2012	2,112	1,700	2,492	1,700
Adjusted weighted average number of ordinary shares in issue and issuable	69,897	66,186	68,345	66,097
Basic (loss)/earnings per share (sen)	(0.29)	(3.20)	2.83	(3.57)