

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)
(INCORPORATED IN MALAYSIA)**

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT 30. 06.2013

	Unaudited as at 30.06.2013 RM'000	Audited as at 31.12.2012 RM'000
<u>ASSETS</u>		
Non-current assets		
Property, plant and equipment	10,194	10,567
Other investments	5,000	5,000
Total non current assets	15,194	15,567
Current assets		
Inventories	4,522	4,007
Trade receivables	5,954	3,453
Non trade receivables, deposits and prepayments	278	108
Deposits with licensed banks	10,000	10,000
Cash and cash equivalents	1,277	2,710
Total current assets	22,031	20,278
TOTAL ASSETS	37,225	35,845
 <u>EQUITY AND LIABILITIES</u>		
Equity attributable to owners of the parent		
Share capital	20,504	20,504
Treasury shares	(1,018)	(982)
Reserves	10,665	10,443
Total equity	30,151	29,965
Non-current liabilities		
Deferred taxation	1,297	1,401
Provision for staff gratuity	1,579	1,551
Total non-current liabilities	2,876	2,952
Current Liabilities		
Trade payables	1,330	1,061
Amount due to directors	243	162
Non trade payables and accruals	913	997
Dividend payable	1,437	575
Tax payable	275	133
Total current liabilities	4,198	2,928
TOTAL LIABILITIES	7,074	5,880
TOTAL EQUITY AND LIABILITIES	37,225	35,845
 Net assets per share (RM)	 1.57	 1.56

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Reports for the year ended 31.12.2012 and the accompanying explanatory notes attached to the interim financial statements)

ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)
(INCORPORATED IN MALAYSIA)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30.06.2013
(The figures for the period ended 30.06.2013 have not been audited)

	Share capital RM'000	Treasury shares RM'000	Retained profits RM'000	Total RM'000
Balance as at 01.01.2012	20,504	(876)	9,816	29,444
Purchase of treasury shares	-	(106)	-	(106)
Profit and other comprehensive income for the period	-	-	2,643	2,643
Dividends paid	-	-	(2,016)	(2,016)
Balance as at 31.12.2012	20,504	(982)	10,443	29,965
Purchase of treasury shares	-	(36)	-	(36)
Profit and other comprehensive income for the period	-	-	1,659	1,659
Dividend declared	-	-	(1,437)	(1,437)
Balance as at 30.06.2013	20,504	(1,018)	10,665	30,151
Balance as at 01.01.2011	20,504	(531)	9,448	29,421
Purchase of treasury shares	-	(345)	-	(345)
Profit and other comprehensive income for the period	-	-	2,395	2,395
Dividends paid	-	-	(2,027)	(2,027)
Balance as at 31.12.2011	20,504	(876)	9,816	29,444
Purchase of treasury shares	-	(58)	-	(58)
Profit and other comprehensive income for the period	-	-	1,721	1,721
Dividend declared	-	-	(1,441)	(1,441)
Balance as at 30.06.2012	20,504	(934)	10,096	29,666

(The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31.12.2012 and the explanatory notes attached to the interim financial statements)

ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)
(INCORPORATED IN MALAYSIA)

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30.06.2013
(The figures have not been audited)

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	<u>CURRENT YEAR QUARTER</u>	<u>PRECEDING YEAR CORRESPONDING QUARTER</u>	<u>CURRENT YEAR TO DATE</u>	<u>PRECEDING YEAR CORRESPONDING PERIOD</u>
	<u>30.06.2013</u>	<u>30.06.2012</u>	<u>30.06.2013</u>	<u>30.06.2012</u>
	<u>RM'000</u>	<u>RM'000</u>	<u>RM'000</u>	<u>RM'000</u>
Revenue	6,558	6,883	13,119	12,776
Other operating income	147	61	204	160
Changes in inventories of finished goods and work-in-progress	24	36	(296)	162
Raw materials and consumables used	(3,759)	(3,900)	(7,083)	(7,311)
Employee Benefits expense(inclusive of Directors' remuneration)	(764)	(778)	(1,621)	(1,579)
Depreciation	(388)	(384)	(767)	(763)
Impairment of financial assets				
-Trade Receivable	-	-	-	-
-Stock	(21)	(3)	(71)	(3)
Foreign Exchange -realised	2	(23)	2	(13)
Foreign Exchange -unrealised	5	(1)	5	-
Other operating expenses	(765)	(680)	(1,389)	(1,258)
Operating profits	1,039	1,211	2,103	2,171
Interest income	90	75	179	142
Profit before tax	1,129	1,286	2,282	2,313
Income tax expense	(331)	(289)	(623)	(592)
Net profit for the period	798	997	1,659	1,721
Other Comprehensive income, net of tax	-	-	-	-
Profit and other comprehensive income for the period	798	997	1,659	1,721
Profit and other comprehensive income for the period attributable to:				
Owners of the parent	798	997	1,659	1,721

Basic earnings per share (sen)

4.16 5.19 8.66 8.95

Note: there was no transaction on items like interest expense, impairment of asset, gain or loss on disposal of quoted or unquoted investments or properties, gain/(loss) on derivatives and exceptional items for this current quarter and financial year to date.

(The Condensed Consolidated Statements Of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Annual Financial Reports for the year ended 31.12.2012 and the accompanying notes attached to the interim financial statements)

ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)
(INCORPORATED IN MALAYSIA)
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE SECOND QUARTER ENDED 30.06.2013

	Unaudited 30.06.2013 RM'000	Unaudited 30.06.2012 RM'000
Cash flows from operating activities		
Receipt from customers	11,368	12,939
Payment to suppliers and employees	(10,491)	(9,986)
Payment of other operating expenses	(1,117)	(1,140)
Payment of income tax	(584)	(397)
Payment of staff gratuity	-	-
Other receipts	54	36
Net cash (used)/from operating activities	(770)	1,452
Cash flows from investing activities		
Interest received	195	137
Investment income	69	72
Proceeds from disposal of property, plant & equipment	78	-
Acquisition of property, plant and equipment	(393)	-
Net cash (used)/from investing activities	(51)	209
Cash flows from financing activities		
Dividend paid	(575)	(577)
Purchase of treasury shares	(36)	(58)
Net cash used in financing activities	(611)	(635)
Net (decrease)/increase in cash and cash equivalents	(1,432)	1,026
Cash and cash equivalents at beginning of year	12,709	9,938
Cash and cash equivalents at end of the period	11,277	10,964
Cash and cash equivalents at the end of the financial period comprise of the following:		
Cash and bank balances	1,277	2,464
Deposits with licensed banks	10,000	8,500
	<u>11,277</u>	<u>10,964</u>

(The Condensed Consolidated Statement Of Cash Flows should be read in conjunction with the Annual Financial Reports for the year ended 31.12.2012 and the accompanying notes attached to the interim financial statements)