

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30. 09.2013**

	<b>Unaudited as at 30.09.2013 RM'000</b>	<b>Audited as at 31.12.2012 RM'000</b>
<b><u>ASSETS</u></b>		
<b>Non-current assets</b>		
Property, plant and equipment	9,811	10,567
Other investments	5,000	5,000
<b>Total non current assets</b>	14,811	15,567
<b>Current assets</b>		
Inventories	4,733	4,007
Trade receivables	5,675	3,453
Non trade receivables, deposits and prepayments	239	108
Deposits with licensed banks	10,000	10,000
Cash and cash equivalents	825	2,710
<b>Total current assets</b>	21,472	20,278
<b>TOTAL ASSETS</b>	36,283	35,845

**EQUITY AND LIABILITIES**

**Equity attributable to equity owners of the parent**

Share capital	20,504	20,504
Treasury shares	(1,042)	(982)
Reserves	11,266	10,443
<b>Total equity</b>	30,728	29,965

**Non-current liabilities**

Deferred taxation	1,230	1,401
Provision for staff gratuity	1,594	1,551
<b>Total non-current liabilities</b>	2,824	2,952

**Current Liabilities**

Trade payables	1,474	1,061
Amount due to directors	121	162
Non trade payable and accruals	860	997
Dividend payable	0	575
Tax payable	276	133
<b>Total current liabilities</b>	2,731	2,928
<b>TOTAL LIABILITIES</b>	5,555	5,880
<b>TOTAL EQUITY AND LIABILITIES</b>	36,283	35,845

Net assets per share (RM) 1.61 1.56

(The Condensed 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 STATEMENT OF CHANGES IN EQUITY**  
**FOR THE THIRD QUARTER ENDED 30.09.2013**  
**(The figures for the period ended 30.09.2013 have not been audited)**

	<b>Share capital RM'000</b>	<b>Treasury shares RM'000</b>	<b>Retained profits RM'000</b>	<b>Total RM'000</b>
Balance as at 01.01.2012	20,504	(876)	9,816	29,444
Purchase of treasury shares	-	(106)	-	(106)
Total comprehensive income	-	-	2,643	2,643
Dividends	-	-	(2,016)	(2,016)
<b>Balance as at 31.12.2012</b>	<b>20,504</b>	<b>(982)</b>	<b>10,443</b>	<b>29,965</b>
Purchase of treasury shares	-	(60)	-	(60)
Total comprehensive income	-	-	2,259	2,259
Dividends	-	-	(1,436)	(1,436)
<b>Balance as at 30.09.2013</b>	<b>20,504</b>	<b>(1,042)</b>	<b>11,266</b>	<b>30,728</b>

	<b>Share capital RM'000</b>	<b>Treasury shares RM'000</b>	<b>Retained profits RM'000</b>	<b>Total RM'000</b>
Balance as at 01.01.2011	20,504	(531)	9,448	29,421
Purchase of treasury shares	-	(345)	-	(345)
Total comprehensive income	-	-	2,395	2,395
Dividends	-	-	(2,027)	(2,027)
<b>Balance as at 31.12.2011</b>	<b>20,504</b>	<b>(876)</b>	<b>9,816</b>	<b>29,444</b>
Purchase of treasury shares	-	(73)	-	(73)
Total comprehensive income	-	-	2,348	2,348
Dividends	-	-	(1,441)	(1,441)
<b>Balance as at 30.09.2012</b>	<b>20,504</b>	<b>(949)</b>	<b>10,723</b>	<b>30,278</b>

**(The Condensed Statement Of Changes In Equity should be read in conjunction with the Annual Financial Reports 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 STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE THIRD QUARTER ENDED 30.09.2013**  
**(The figures have not been audited)**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	CURRENT YEAR QUARTER 30.09.2013 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.09.2012 RM'000	CURRENT YEAR TO DATE 30.09.2013 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.09.2012 RM'000
Revenue	5,847	5,583	18,967	18,358
Other operating income	102	80	306	240
Changes in inventories of finished goods and work-in-progress	(139)	(175)	(435)	(12)
Raw materials and consumables used	(3,330)	(2,986)	(10,414)	(10,297)
Employee Benefits Expense(inclusive of Directors' remuneration)	(781)	(737)	(2,402)	(2,316)
Depreciation	(391)	(385)	(1,158)	(1,148)
Impairment of financial assets				
- Trade Receivable	-	(27)	-	(27)
-Stock	-	-	(71)	(3)
Foreign Exchange -Realised	7	(2)	9	(15)
Foreign Exchange -Unrealised	(5)	(1)	-	(2)
Other operating expenses	(584)	(590)	(1,974)	(1,847)
<b>Operating profits</b>	<b>726</b>	<b>760</b>	<b>2,828</b>	<b>2,931</b>
Interest income	86	75	265	217
<b>Profit before tax</b>	<b>812</b>	<b>835</b>	<b>3,093</b>	<b>3,148</b>
Income tax expense	(211)	(208)	(834)	(800)
<b>Net Profit for the period</b>	<b>601</b>	<b>627</b>	<b>2,259</b>	<b>2,348</b>
<b>Other Comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Profit and other comprehensive income for the period</b>	<b>601</b>	<b>627</b>	<b>2,259</b>	<b>2,348</b>
<b>Profit and other comprehensive income for the period attributable to :</b>				
Owners of the parent	601	627	2,259	2,348
Basic earnings per share (sen)	3.14	3.26	11.79	12.22

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 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 STATEMENT OF CASH FLOWS**  
**FOR THE THIRD QUARTER ENDED 30.09.2013**

	<b>Unaudited 30.09.2013 RM'000</b>	<b>Unaudited 30.09.2012 RM'000</b>
<b>Cash flows from operating activities</b>		
Receipts from customers	17,945	18,728
Payment to suppliers and employees	(15,393)	(14,407)
Payment of other operating expenses	(1,657)	(1,597)
Payment of income tax	(862)	(697)
Payment of staff gratuity	-	-
Other receipts	81	76
<b>Net cash from operating activities</b>	<b>114</b>	<b>2,103</b>
<b>Cash flows from investing activities</b>		
Interest received	293	224
Investment income	103	107
Acquisition of property, plant and equipment	(402)	(274)
Proceeds from disposal of property, plant & equipment	78	-
<b>Net cash from investing activities</b>	<b>72</b>	<b>57</b>
<b>Cash flows from financing activities</b>		
Dividend paid	(2,011)	(2,018)
Purchase of treasury shares	(60)	(73)
<b>Net cash used in financing activities</b>	<b>(2,071)</b>	<b>(2,091)</b>
<b>Net increase in cash and cash equivalents</b>	<b>(1,885)</b>	<b>69</b>
<b>Cash and cash equivalents at beginning of year</b>	<b>12,710</b>	<b>9,938</b>
<b>Cash and cash equivalents at end of the period</b>	<b>10,825</b>	<b>10,007</b>
<b>Cash and cash equivalents at the end of the financial period comprise of the following:</b>		
Cash and bank balances	825	1,507
Deposits with licensed banks	10,000	8,500
	<u>10,825</u>	<u>10,007</u>

(The Condensed 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)