

**ADVANCED PACKAGING TECHNOLOGY (M) BHD (82982-K)**  
**(INCORPORATED IN MALAYSIA)**  
**CONDENSED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31. 12. 2013**

	<b>Unaudited as at 31.12.2013 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	10,481	10,567
Other investments	5,000	5,000
<b>Total non current assets</b>	<u>15,481</u>	<u>15,567</u>
<b>Current assets</b>		
Inventories	4,236	4,007
Trade receivables	4,330	3,453
Non trade receivables, deposits and prepayments	165	108
Deposits with licensed banks	10,000	10,000
Cash and cash equivalents	2,649	2,710
<b>Total current assets</b>	<u>21,380</u>	<u>20,278</u>
<b>TOTAL ASSETS</b>	<u><u>36,861</u></u>	<u><u>35,845</u></u>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>Equity attributable to owners of the parent</b>		
Share capital	20,504	20,504
Treasury shares	(1,053)	(982)
Reserves	11,068	10,443
<b>Total equity</b>	<u>30,519</u>	<u>29,965</u>
<b>Non-current liabilities</b>		
Deferred taxation	1,199	1,401
Provision for staff gratuity	1,639	1,551
<b>Total non-current liabilities</b>	2,838	2,952
<b>Current Liabilities</b>		
Trade payables	1,352	1,061
Amount due to directors	222	162
Non trade payables and accruals	1,079	997
Dividend payable	765	575
Tax payable	86	133
<b>Total current liabilities</b>	<u>3,504</u>	<u>2,928</u>
<b>TOTAL LIABILITIES</b>	<u>6,342</u>	<u>5,880</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>36,861</u></u>	<u><u>35,845</u></u>
Net assets per share (RM)	1.59	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 FOURTH QUARTER ENDED 31.12.2013**  
**(The figures for the period ended 31.12.2013 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)
Profit and other comprehensive income for the period	-	-	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	-	(71)	-	(71)
Profit and other comprehensive income for the period	-	-	2,827	2,827
Dividends	-	-	(2,202)	(2,202)
<b>Balance as at 31.12.2013</b>	<b>20,504</b>	<b>(1,053)</b>	<b>11,068</b>	<b>30,519</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)
Profit and other comprehensive income for the period	-	-	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	-	(106)	-	(106)
Profit and other comprehensive income for the period	-	-	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>

**(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 STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE FOURTH QUARTER ENDED 31.12.2013**  
**(The figures have not been audited)**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	CURRENT YEAR QUARTER 31.12.2013 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2012 RM'000	CURRENT YEAR TO DATE 31.12.2013 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2012 RM'000
Revenue	5,917	5,062	24,883	23,420
Other operating income	153	65	460	305
Changes in inventories of finished goods and work-in-progress	91	242	(344)	230
Raw materials and consumables used	(3,554)	(3,256)	(13,968)	(13,553)
Employee benefits expense(inclusive of Directors' remuneration)	(872)	(793)	(3,274)	(3,110)
Depreciation	(392)	(382)	(1,550)	(1,530)
Impairment of financial assets				
- Trade Receivable	(16)	-	(16)	(27)
-Stock	(39)	(63)	(110)	(66)
Foreign Exchange -Realised	10	4	19	(11)
Foreign Exchange -Unrealised	(4)	2	(4)	-
Other operating expenses	(680)	(547)	(2,653)	(2,394)
<b>Operating profits</b>	<b>614</b>	<b>334</b>	<b>3,443</b>	<b>3,264</b>
Interest income	85	82	350	299
<b>Profit before tax</b>	<b>699</b>	<b>416</b>	<b>3,793</b>	<b>3,563</b>
Income tax expense	(132)	(121)	(966)	(921)
<b>Net Profit for the period</b>	<b>567</b>	<b>295</b>	<b>2,827</b>	<b>2,642</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>567</b>	<b>295</b>	<b>2,827</b>	<b>2,642</b>
<b>Profit and other comprehensive income for the period attributable to :</b>				
Owners of the parent	567	295	2,827	2,642
Basic earnings per share (sen)	2.96	1.54	14.76	13.72

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 Statement 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)**  
**CONDENSEDD STATEMENT OF CASH FLOWS**  
**FOR THE FOURTH QUARTER ENDED 31.12.2013**

	<b>Unaudited</b> <b>31.12.2013</b> <b>RM'000</b>	<b>Audited</b> <b>31.12.2012</b> <b>RM'000</b>
<b>Cash flows From Operating Activities</b>		
Receipt from customers	25,594	25,932
Payment to suppliers and employees	(19,380)	(18,016)
Payment of other operating expenses	(2,218)	(2,155)
Payment of income tax	(1,215)	(1,082)
Payment of Staff gratuity	-	-
Other Receipts	113	96
<b>Cash From Operating Activities</b>	<b>2,894</b>	<b>4,775</b>
<b>Cash Flow From Investing Activities</b>		
Purchase of property, plant and equipment	(1,464)	(300)
Interest Income received	350	278
Investment Income Received	126	140
Proceeds from disposal of property, plant & equipment	117	2
<b>Net Cash From Investing Activities</b>	<b>(871)</b>	<b>120</b>
<b>Cash flow from Financing Activities</b>		
Purchase of Treasury Shares	(71)	(106)
Dividends paid to Shareholders	(2,012)	(2,018)
<b>Net Cash Used In Financing Activities</b>	<b>(2,083)</b>	<b>(2,124)</b>
<b>Net Increase in Cash and cash Equivalent</b>	<b>(60)</b>	<b>2,771</b>
<b>Cash and Cash Equivalent at the beginning of the Financial Period</b>	<b>12,709</b>	<b>9,938</b>
	<b>12,649</b>	<b>12,709</b>
<b>Cash and Cash Equivalent at the end of the Financial Period comprise of the following:</b>		
Cash and bank balances	2,649	2,709
Deposits with licenced banks	10,000	10,000
	<b>12,649</b>	<b>12,709</b>

(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)