

**SENI JAYA CORPORATION BERHAD (279860-X)**  
(Incorporated In Malaysia)

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE QUARTER ENDED 30 JUNE 2008**

|                              | <b>INDIVIDUAL QUARTER</b>                                       |   | <b>CUMULATIVE QUARTER</b>                                      |   |
|------------------------------|---|---|--|---|
|                              | <b>Current<br/>Quarter<br/>Ended<br/>30/06/2008<br/>RM' 000</b> | <b>Comparative<br/>Quarter<br/>Ended<br/>30/06/2007<br/>RM' 000</b> | <b>Current<br/>Year<br/>To Date<br/>30/06/2008<br/>RM' 000</b> | <b>Comparative<br/>Quarter<br/>To Date<br/>30/06/2007<br/>RM' 000</b> |
| Revenue                      | 5,494   | 6,302   | 11,039   | 12,887  |
| Operating Expenses           | (4,708)   | (6,095)   | (9,558)  | (12,106)  |
| Other Operating Income       | 272   | 195   | 557  | 469   |
| Profit from Operation        | <u>1,058</u>  | <u>402</u>  | <u>2,038</u>   | <u>1,250</u>  |
| Finance costs                | -   | -   | -  | -   |
| Investing Results            | <u>-</u>  | <u>-</u>  | <u>-</u>   | <u>-</u>  |
| Profit before tax            | 1,058   | 402   | 2,038  | 1,250   |
| Taxation                     | <u>(307)</u>  | <u>(246)</u>  | <u>(601)</u>   | <u>(537)</u>  |
| Profit after tax             | 751   | 156   | 1,437  | 713   |
| Minority Interest            | -   | -   | -  | -   |
| Net Profit for the period    | <u>751</u>  | <u>156</u>  | <u>1,437</u>   | <u>713</u>  |
| Attributable to:             |   |   |  |   |
| Equity holders of the parent | 751   | 156   | 1,437  | 713   |
| Minority Interest            | <u>-</u>  | <u>-</u>  | <u>-</u>   | <u>-</u>  |
|                              | <u>751</u>  | <u>156</u>  | <u>1,437</u>   | <u>713</u>  |
| EPS - Basic                  | <u>1.85 sen</u>   | <u>0.38 sen</u>   | <u>3.54 sen</u>  | <u>1.76 sen</u>   |
| - Diluted                    | <u>NA</u>   | <u>NA</u>   | <u>NA</u>  | <u>NA</u>   |

( The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

**SENI JAYA CORPORATION BERHAD (279860-X)**  
**(Incorporated In Malaysia)**

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 JUNE 2008**

|   | As At<br>30/06/2008<br>(Unaudited)<br>RM'000 | As At<br>Preceding<br>Financial<br>Year Ended<br>31/12/2007<br>(Audited)<br>Restated<br>RM'000 |
|---|--|--|
| <b>ASSETS</b>   |  |  |
| <b>Non-current assets</b>   |  |  |
| Property, plant and equipment   | 19,516                                       | 20,282   |
| Investment properties   | 3,930  | 3,990  |
| Other investments   | 44   | 44   |
|   | 23,490                                       | 24,316   |
| <b>Current Assets</b>   |  |  |
| Trade receivables   | 9,440  | 10,163   |
| Other receivables   | 2,926  | 2,315  |
| Short term placements   | 22,727                                       | 14,100   |
| Marketable securities   | 200  | 237  |
| Cash and bank balances  | 2,820  | 9,872  |
|   | 38,113                                       | 36,687   |
| <b>TOTAL ASSETS</b>   | <b>61,603</b>                                | <b>61,003</b>  |
| <b>EQUITY &amp; LIABILITIES</b>   |  |  |
| <b>Equity attributable to equity holders of the parent</b>                      |  |  |
| Share capital   | 40,533                                       | 40,533   |
| Retained profits  | 11,974                                       | 10,537   |
|   | 52,507                                       | 51,070   |
| <b>Minority interest</b>  | -  | -  |
| <b>Total Equity</b>   | 52,507                                       | 51,070   |
| <b>Non-current liabilities</b>  |  |  |
| Advance billings  | 2,670  | 2,385  |
| Deferred taxation   | 758  | 758  |
| Total non-current liabilities   | 3,428  | 3,143  |
| <b>Current liabilities</b>  |  |  |
| Trade payables  | 3,075  | 3,516  |
| Other payables  | 2,569  | 2,526  |
| Taxation  | 24   | 748  |
|   | 5,668  | 6,790  |
| <b>Total Liabilities</b>  | 9,096  | 9,933  |
| <b>TOTAL EQUITY &amp; LIABILITIES</b>   | <b>61,603</b>                                | <b>61,003</b>  |
| Net assets per share attributable to ordinary equity holders of the parent (RM) | <b>RM1.29</b>                                | <b>RM1.26</b>  |

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

**SENI JAYA CORPORATION BERHAD (279860-X)**  
(Incorporated In Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 JUNE 2008**

|   | Attributable to Equity Holders of the Parent |   | Minority Interest<br>RM'000 | Total Equity<br>RM' 000 |
|---|--|---|-----------------------------|-------------------------|
|   | Share Capital<br>RM' 000                     | Distributable Retained Profits<br>RM' 000 |                             |                         |
| <b>6 months period ended 30/06/2008</b> |  |   |                             |                         |
| As at 1 January 2008                    | 40,533                                       | 10,537                                    | -                           | 51,070                  |
| Net profit for the year                 | -  | 1,437                                     | -                           | 1,437                   |
| Dividend                                | -  | -   | -                           | -                       |
| As at 30 June 2008                      | 40,533                                       | 11,974                                    | -                           | 52,507                  |

|   | Attributable to Equity Holders of the Parent |   | Minority Interest<br>RM'000 | Total Equity<br>RM' 000 |
|---|--|---|-----------------------------|-------------------------|
|   | Share capital<br>RM' 000                     | Distributable Retained Profits<br>RM' 000 |                             |                         |
| <b>6 months period ended 30/06/2007</b> |  |   |                             |                         |
| As at 1 January 2007                    | 40,533                                       | 6,129                                     | -                           | 46,662                  |
| Net profit for the year                 | -  | 904                                       | -                           | 904                     |
| Dividend                                | -  | -   | -                           | -                       |
| As at 30 June 2007                      | 40,533                                       | 7,033                                     | -                           | 47,566                  |

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

**SENI JAYA CORPORATION BERHAD (279860-X)**  
(Incorporated In Malaysia)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS  
FOR THE 6 MONTHS ENDED 30 JUNE 2008**

|  | <b>6 months<br/>ended<br/>30/06/2008<br/>RM' 000</b> | <b>Comparative<br/>6 months<br/>ended<br/>30/06/2007<br/>RM' 000</b> |
|--|--|--|
| <b>CASH FLOW FROM OPERATING ACTIVITIES</b>               |  |  |
| Net profit before tax                                    | 2,038  | 1,609  |
| Adjustment for non-cash flow :-                          |  |  |
| Non cash items   | (558)  | 2,033  |
| Non-operating items (which are investing / financing)    | -  | -  |
| Operating profit before changes in working capital       | 1,480  | 3,642  |
| Changes in working capital                               |  |  |
| Net change in current assets                             | 1,453  | (560)  |
| Net change in current liabilities                        | (1,122)  | (157)  |
| Cash flow generated from operations                      | 1,811  | 2,925  |
| Dividend, taxation & interest paid                       | (236)  | (720)  |
| Net cash flow generated from operating activities        | 1,575  | 2,205  |
| <b>CASHFLOW FROM INVESTING ACTIVITIES</b>                |  |  |
| Equity investment  | -  | -  |
| Other investment   | -  | -  |
| Net cash generated from investing activities             | -  | -  |
| <b>CASHFLOW FROM FINANCING ACTIVITIES</b>                |  |  |
| Net cash generated from financing activities             | -  | -  |
| <b>NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENT</b> | <b>1,575</b>   | <b>2,205</b>   |
| <b>CASH AND CASH EQUIVALENT AT 1 JANUARY 2008</b>        | <b>23,972</b>  | <b>18,260</b>  |
| <b>CASH AND CASH EQUIVALENT AT 30 JUNE 2008</b>          | <b>25,547</b>  | <b>20,465</b>  |
| <b>CASH AND CASH EQUIVALENT COMPRISE OF:</b>             |  |  |
| Cash and bank balances                                   | 2,820  | 4,134  |
| Short term placements                                    | 22,727   | 16,331   |
|  | 25,547   | 20,465   |

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)