### **INTEGRAX BERHAD (49317-W)**

## UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 DECEMBER 2009

Note   Note   Note   Restated RM**   Restated RM**   Restated RM**   Rot**   RM**   Rot**   Restated RM**   Rot**   RM**   Rot**   R			As at	As at
ASSETS         Restated RM*000           Non-current assets         332,807         340,911           Property, plant and equipment         332,807         340,911           Prepaid lease payments         17,274         17,464           Investment in associates         A 4.2         99,240         98,558           Other Investments         A 4.3         10,030         10,030           Goodwill on consolidation         134,260         128,039           Current assets         25,340         24,989           Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           TOTAL ASSETS         772,625         755,661           Equity         779,014         160,668           TOTAL ASSETS         300,806         300,806           Reserves         50,484         49,076           Restated earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         56,588         48,093           Total equity         70         56,996         522,402 <t< th=""><th>s s</th><th>Note</th><th>31.12.2009</th><th>31.12.2008 Audited &amp;</th></t<>	s s	Note	31.12.2009	31.12.2008 Audited &
Non-current assets   Property, plant and equipment   332,807   340,911     Prepaid lease payments   17,274   17,464     Investment in associates   A 4.2   99,240   98,558     Other Investments   A 4.3   10,030   10303     Goodwill on consolidation   593,611   594,993     Current assets   25,340   24,989     Cash and cash equivalents   133,674   135,679     Cash and cash equivalents   179,014   160,668     TOTAL ASSETS   772,625   755,661     EQUITY AND LIABILITIES     Equity   Share capital   A 4.5   300,806   300,806     Reserves   50,484   49,076     Retained earnings   161,118   124,427     Equity attributable to shareholders of the Company   Minority interest   56,588   48,093     Total equity   568,996   522,402     Non-current liabilities   766,896   55,700     LBT serial bonds (secured)   A 4.6   3,960   3,960     Deferred taxation   A 4.7   4,889   55,700     LBT serial bonds (secured)   A 4.8   41,800   62,276     Hire purchase creditor   127   - 14,626   180,191     Current liabilities   71,664   634     Hire purchase creditor   29   - 1,656   634     Hire purchase creditor   3,73,69   33,068     Total liabilities   57,369   53,068		1,000		
Non-current assets   Property, plant and equipment   332,807   340,911     Prepaid lease payments   17,274   17,464     Investment in associates   A 4.2   99,240   98,558     Other Investments   A 4.3   10,030   10,030     Goodwill on consolidation   134,260   128,030     Foreign and other receivables   25,340   24,989     Carrent assets   25,340   24,989     Cash and cash equivalents   153,674   135,679     Total ASSETS   772,625   755,661     EQUITY AND LIABILITIES     Equity   Share capital   A 4.5   300,806   300,806     Reserves   50,484   49,076     Retained earnings   161,118   124,427     Equity attributable to shareholders of the Company   512,408   474,309     Minority interest   56,588   48,093     Total equity   568,996   522,402     Non-current liabilities   56,588   48,093     Total erece share capital   A 4.6   40   40     Preference share capital   A 4.6   3,960   3,960     Deferred taxation   A 4.7   54,890   55,700     LBT serial bonds (secured)   A 4.8   41,800   62,276     Hire purchase creditor   127   7     Other payables   35,300   30,287     Taxation   1,564   634     Hire purchase creditor   29   -			RM'000	RM'000
Property, plant and equipment         332,807         340,911           Prepaid lease payments         17,274         17,464           Investment in associates         A 4.2         99,240         98,558           Other Investments         A 4.3         10,030         10,030           Goodwill on consolidation         134,260         128,030           593,611         594,993           Current assets           Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES         44.5         300,806         300,806           Reserves         50,484         49,076         49,076         44,076         44,272         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309         474,309 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Prepaid lease payments         17,274         17,464           Investment in associates         A 4.2         99,240         98,558           Other Investments         A 4.3         10,030           Goodwill on consolidation         134,260         128,030           593,611         594,993           Current assets           Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           179,014         160,668           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         76,589         56,588           Preference share capital         A 4.6         40         40				
Investment in associates				7
Other Investments         A 4.3         10,030         10,030           Goodwill on consolidation         134,260         128,030           593,611         594,993           Current assets           Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           179,014         160,668           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured) <td></td> <td></td> <td></td> <td></td>				
Goodwill on consolidation         134,260         128,030           Current assets         Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076         44,007         Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309         474,309           Minority interest         56,588         48,903         48,903         568,996         522,402           Non-current liabilities           Preference share capital         A 4.6         40         40         40         40         40         40         40         Preference share capital premium account         A 4.6         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960         3,960<				
Current assets         593,611         594,993           Current assets         Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity         Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,2427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         4         4         4         4         4         4         4         4         4         4         4         4         4		A 4.3		
Current assets           Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities           Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         35,300         30,287           Taxation         1,564         634 </td <td>Goodwill on consolidation</td> <td></td> <td></td> <td></td>	Goodwill on consolidation			
Trade and other receivables         25,340         24,989           Cash and cash equivalents         153,674         135,679           179,014         160,668           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         79eference share capital premium account         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -         -           Current liabilities         35,300         30,287           Trade and other payables         <			593,611	594,993
Cash and cash equivalents         153,674 135,679 179,014         160,668           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity         Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         568,996         522,402           Non-current liabilities         568,996         522,402           Non-current liabilities         700         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40         40	Current assets			
TOTAL ASSETS         179,014         160,668           TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity         Same capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         772,625         5700           Preference share capital premium account         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         35,300         30,287           Taxation         35,300         30,287           Taxation         29         -           LBT serial bonds (secured)	Trade and other receivables		25,340	24,989
TOTAL ASSETS         772,625         755,661           EQUITY AND LIABILITIES           Equity           Share capital         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         700,000         3,960         3,960           Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         35,300         30,287           Taxation         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         - <td>Cash and cash equivalents</td> <td></td> <td>153,674</td> <td>135,679</td>	Cash and cash equivalents		153,674	135,679
EQUITY AND LIABILITIES           Equity         A 4.5         300,806         300,806           Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         70,600         3,960         3,960           Preference share capital premium account         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Trade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147 <t< td=""><td></td><td></td><td>179,014</td><td>160,668</td></t<>			179,014	160,668
Equity   Share capital   A 4.5   300,806   300,806   Reserves   50,484   49,076   Retained earnings   161,118   124,427   Equity attributable to shareholders of the Company   512,408   474,309   Minority interest   56,588   48,093   Total equity   568,996   522,402   Non-current liabilities   Freference share capital   A 4.6   40   40   40   Preference share capital premium account   A 4.6   3,960   3,960   Deferred taxation   A 4.7   54,890   55,700   LBT serial bonds (secured)   A 4.8   41,800   62,276   Hire purchase creditor   127   - Other payables   45,443   58,215   146,260   180,191   Current liabilities   35,300   30,287   Taxation   1,564   634   Hire purchase creditor   29   - LBT serial bonds (secured)   A 4.8   20,476   22,147   Total liabilities   57,369   53,068   TOTAL EQUITY AND LIABILITIES   772,625   755,661   TOTAL EQUITY AND LIABILITIES   772,625   755,661	TOTAL ASSETS		772,625	755,661
Equity   Share capital   A 4.5   300,806   300,806   Reserves   50,484   49,076   Retained earnings   161,118   124,427   Equity attributable to shareholders of the Company   512,408   474,309   Minority interest   56,588   48,093   Total equity   568,996   522,402   Non-current liabilities   Freference share capital   A 4.6   40   40   40   Preference share capital premium account   A 4.6   3,960   3,960   Deferred taxation   A 4.7   54,890   55,700   LBT serial bonds (secured)   A 4.8   41,800   62,276   Hire purchase creditor   127   - Other payables   45,443   58,215   146,260   180,191   Current liabilities   35,300   30,287   Taxation   1,564   634   Hire purchase creditor   29   - LBT serial bonds (secured)   A 4.8   20,476   22,147   Total liabilities   57,369   53,068   TOTAL EQUITY AND LIABILITIES   772,625   755,661   TOTAL EQUITY AND LIABILITIES   772,625   755,661	FOUTTY AND LIABILITIES			
Share capital       A 4.5       300,806       300,806         Reserves       50,484       49,076         Retained earnings       161,118       124,427         Equity attributable to shareholders of the Company       512,408       474,309         Minority interest       56,588       48,093         Total equity       568,996       522,402         Non-current liabilities       Value       40         Preference share capital premium account       A 4.6       40       40         Preference share capital premium account       A 4.6       3,960       3,960         Deferred taxation       A 4.7       54,890       55,700         LBT serial bonds (secured)       A 4.8       41,800       62,276         Hire purchase creditor       127       -         Other payables       45,443       58,215         Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661 <td></td> <td></td> <td></td> <td></td>				
Reserves         50,484         49,076           Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Trade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661		A 4 5	300.806	300 806
Retained earnings         161,118         124,427           Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Current liabilities         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661		ATI	and the second second	
Equity attributable to shareholders of the Company         512,408         474,309           Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Trade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661				
Minority interest         56,588         48,093           Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Trade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661				
Total equity         568,996         522,402           Non-current liabilities         Preference share capital         A 4.6         40         40           Preference share capital premium account         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Tade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661			PARAMETER CARLES	St. At Sections of the
Non-current liabilities         A 4.6         40         40           Preference share capital         A 4.6         3,960         3,960           Deferred taxation         A 4.7         54,890         55,700           LBT serial bonds (secured)         A 4.8         41,800         62,276           Hire purchase creditor         127         -           Other payables         45,443         58,215           Trade and other payables         35,300         30,287           Taxation         1,564         634           Hire purchase creditor         29         -           LBT serial bonds (secured)         A 4.8         20,476         22,147           Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661	•			
Preference share capital premium account       A 4.6       3,960       3,960         Deferred taxation       A 4.7       54,890       55,700         LBT serial bonds (secured)       A 4.8       41,800       62,276         Hire purchase creditor       127       -         Other payables       45,443       58,215         Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Non-current liabilities			
Preference share capital premium account       A 4.6       3,960       3,960         Deferred taxation       A 4.7       54,890       55,700         LBT serial bonds (secured)       A 4.8       41,800       62,276         Hire purchase creditor       127       -         Other payables       45,443       58,215         Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Preference share capital	A 4.6	40	40
Deferred taxation       A 4.7       54,890       55,700         LBT serial bonds (secured)       A 4.8       41,800       62,276         Hire purchase creditor       127       -         Other payables       45,443       58,215         146,260       180,191         Current liabilities       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Annual Control of the	A 4.6	3,960	3,960
LBT serial bonds (secured)       A 4.8       41,800       62,276         Hire purchase creditor       127       -         Other payables       45,443       58,215         146,260       180,191         Current liabilities       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661		A 4.7	Des Mart Despited.	U
Hire purchase creditor       127       -         Other payables       45,443       58,215         146,260       180,191         Current liabilities         Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	LBT serial bonds (secured)	A 4.8	190 OB-121 OC	Parameter & Contraction of
Tayation       146,260       180,191         Current liabilities       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Hire purchase creditor		57	=
Tayation       146,260       180,191         Current liabilities       35,300       30,287         Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Other payables		45,443	58,215
Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	~ ~		146,260	
Trade and other payables       35,300       30,287         Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661	Current liabilities			
Taxation       1,564       634         Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661			35,300	30.287
Hire purchase creditor       29       -         LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661			900 0000000	70000
LBT serial bonds (secured)       A 4.8       20,476       22,147         Total liabilities       57,369       53,068         TOTAL EQUITY AND LIABILITIES       772,625       755,661				-
Total liabilities         57,369         53,068           TOTAL EQUITY AND LIABILITIES         772,625         755,661		A 4.8		22,147
TOTAL EQUITY AND LIABILITIES 772,625 755,661		(2) X (4) X (1)		
	TOTAL EQUITY AND LIABILITIES			
	Net assets per share attributable to shareholders of the Company (RM	)		***************************************

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2008 and the explanatory notes attached to these interim financial statements.

### **INTEGRAX BERHAD (49317-W)**

# UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2009

		Current of 3 months	-	Cumulativ	s ended
	Nata	31.12.09	31.12.08 RM'000	31.12.09 RM'000	31.12.08 Audited & Restated RM'000
	Note	RM'000			
Revenue		24,406	23,813	91,056	91,180
Cost of sales		(8,722)	(8,113)	(30,757)	(29,935)
Gross profit	-	15,684	15,700	60,299	61,245
Other income		192	192	1,278	766
Depreciation		(2,982)	(2,649)	(8,343)	(8,649)
Administrative expenses		(2,116)	(1,673)	(4,662)	(4,242)
Other operating expenses		(218)	(4,690)	(754)	(6,413)
Operating profit	1=	10,560	6,880	47,818	42,707
Interest income		871	1,119	3,429	4,211
Finance costs		(2,626)	(3,265)	(11,152)	(13,661)
Share of profit after tax of associates		5,055	1,858	13,425	9,425
Impairment on investment in associates		•	(30,189)	-	(30,189)
Profit before taxation		13,860	(23,597)	53,520	12,493
Tax expense	A 4.9	(2,447)	(2,133)	(11,040)	(9,896)
Profit for the year		11,413	(25,730)	42,480	2,597
Attributable to:					
Shareholders of the Company		10,013	(27,277)	36,691	(3,116)
Minority interest	:	1,400	1,547	5,789	5,713
Profit for the period	13	11,413	(25,730)	42,480	2,597
Basic earnings per ordinary share (sen)	B 13	3.33	(9.07)	12.20	(1.04)

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2008 and the explanatory notes attached to these interim financial statements.

INTEGRAX BERHAD (49317-W) UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2009

	Ţ	Equity attribu	-Equity attributable to shareholders of the Company	olders of the C	ompany>			
		0N>	-Non-distributable -	<u> </u>	<distributable></distributable>			
	Ordinary Share Capital RM'000	Share Premium RM'000	Capital Redemption Reserve RM'000	Translation Reserve RM'000	Retained Earnings RM'000	Total RM'000	Minority Interest RM'000	Total Equity RM'000
At 1 January 2008	300,806	46,706	185	(1,307)	133,553	479,943	42,384	522,327
Foreign exchange translation differences	,	•	Ľ.	3,492	) <b>T</b>	3,492	(4)	3,488
Profit / (Loss) for the year	4	ī	1	ï	(3,116)	(3,116)	5,713	2,597
Dividend declared	Ĭ	į K	gi.	į	(6,010)	(6,010)	t	(6,010)
At 31 December 2008	300,806	46,706	185	2,185	124,427	474,309	48,093	522,402
At 1 January 2009	300,806	46,706	185	2,185	124,427	474,309	48,093	522,402
Foreign exchange translation differences	ı	e.	ï	1,408	1	1,408	53	1,461
Acquisition of subsidiary	ā	,	Ē	t:	â	i	2,653	2,653
Profit / (Loss) for the year	t	D.	Ĭ	ì	36,691	36,691	5,789	42,480
Dividend declared	1	•		iù	•	ť.	ı	1
At 31 December 2009	300,806	46,706	185	3,593	161,118	512,408	56,588	268,996

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2008 and the explanatory notes attached to these interim financial statements.

### **INTEGRAX BERHAD (49317-W)**

### UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2009

	31.12.09	31.12.08 Audited & Restated
	RM'000	RM'000
Cash flows from operating activities		
Profit before taxation	53,520	12,493
Adjustments for :-	0 242	9.640
Non-cash items	8,343	8,649
Non-operating items	(5,171)	36,843
Operating profit before working capital changes	56,692	57,985
Changes in working capital	13,071	1,023 59,008
Cash generated from operations	69,763	(2,450)
Income tax paid (net)	(10,662)	
Net cash flow from operating activities	59,101	56,558
Investing activities		
Interest income received	3,429	4,211
Acquisition of subsidiary, net of cash acquired	(1,962)	
Purchase of property, plant and equipment	(221)	(82)
Net cash from investing activities	1,246	4,129
0 <del></del>	<u> </u>	
Financing activities	(725)	(1,000)
(Increase)/decrease in Debt Service Reserve Account	(735) 161	(1,000)
Drawdown from hire purchase	101	(6.010)
Dividend paid	- (2)	(6,010)
Hire purchase interest	(2)	#X
Repayment of hire purchase creditor	(5)	(44,000)
Repayment of serial bonds	(44,000)	(44,000)
Net cash used in financing activities	(44,581)	(51,010)
Net cash generated from continuing operations	15,766	9,677
Cash and cash equivalents at beginning of the period	112,061	103,415
Effects of foreign currency translation in consolidation	1,493	(1,031)
Cash and cash equivalents at end of the period (Note 1)	129,320	112,061
1		
Note 1: Cash and cash equivalents		0.11
Cash and cash equivalents included in the condensed consolidated cash flow	statement comp	rise the following
balance sheet amounts:-	21 12 00	21 12 00
	31.12.09	31.12.08
	RM'000	RM'000

	RM'000	RM'000
Cash and bank balances - excluding bank balance of RM2,995 (2008: RM55 held in Debt Service Reserve Account	53) 5,806	885
Fixed deposits and repos with licensed banks - excluding deposits pledged of RM5,000 (2008: RM 5,000) and deposits of RM 24.346 million (2008: RM 23.612 million) held in a Debt Service Reserve Account	123,514	111,176
Net cash and cash equivalents	129,320	112,061

The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2008 and the explanatory notes attached to these interim financial statements.