

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2010 - UNAUDITED**

	Note	As at 30.09.2010 RM'000	As at 31.12.2009 Audited RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		342,593	350,082
Investment in associates	A 4.2	114,845	99,643
Other Investments	A 4.3	10,030	10,030
Goodwill on consolidation		134,260	134,260
		<u>601,728</u>	<u>594,015</u>
<b>Current assets</b>			
Trade and other receivables		26,953	25,358
Cash and cash equivalents		137,681	153,612
		<u>164,634</u>	<u>178,970</u>
<b>TOTAL ASSETS</b>		<b><u>766,362</u></b>	<b><u>772,985</u></b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share capital	A 4.4	300,806	300,806
Reserves		50,064	50,484
Retained earnings		186,740	161,490
<b>Total equity attributable to owners of the Company</b>		<u>537,610</u>	<u>512,780</u>
<b>Minority interest</b>		<u>60,898</u>	<u>56,588</u>
<b>Total equity</b>		<u>598,508</u>	<u>569,368</u>
<b>Non-current liabilities</b>			
Loans and borrowings	A 4.5	16,280	45,927
Deferred taxation	A 4.6	53,858	54,890
Other payables		39,697	45,443
		<u>109,835</u>	<u>146,260</u>
<b>Current liabilities</b>			
Loans and borrowings	A 4.5	18,211	20,505
Trade and other payables		36,210	35,331
Taxation		3,598	1,521
<b>Total liabilities</b>		<u>58,019</u>	<u>57,357</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>766,362</u></b>	<b><u>772,985</u></b>
Net assets per share attributable to owners of the Company (RM)		1.79	1.70

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.

**INTEGRAX BERHAD (49317-W)**
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	Note	Current quarter 3 months ended		Cumulative quarter 9 months ended	
		30.09.2010 RM'000	30.09.2009 Restated RM'000	30.09.2010 RM'000	30.09.2009 Restated RM'000
Revenue		24,918	24,059	71,424	66,650
Cost of sales		(9,203)	(8,513)	(25,515)	(22,035)
Gross profit		15,715	15,546	45,909	44,615
Other income		191	191	666	1,086
Depreciation		(3,244)	(2,792)	(8,182)	(5,502)
Administrative expenses		(1,545)	(866)	(4,502)	(2,405)
Other operating expenses		(164)	(197)	(472)	(536)
Operating profit		10,953	11,882	33,419	37,258
Interest income		917	807	2,788	2,558
Finance costs		(1,938)	(2,625)	(6,514)	(8,526)
Share of profit after tax of associates		5,408	3,952	16,822	8,370
<b>Profit before taxation</b>		15,340	14,016	46,515	39,660
Income tax expense	A 4.7	(2,814)	(2,734)	(8,419)	(8,593)
<b>Profit for the period</b>		<b>12,526</b>	<b>11,282</b>	<b>38,096</b>	<b>31,067</b>
<b>Other comprehensive income/(loss), net of tax</b>					
Foreign currency translation differences for foreign operations		(653)	1,158	(480)	1,417
<b>Other comprehensive income/(loss) for the period, net of tax</b>		<b>(653)</b>	<b>1,158</b>	<b>(480)</b>	<b>1,417</b>
<b>Total comprehensive income for the period</b>		<b>11,873</b>	<b>12,440</b>	<b>37,616</b>	<b>32,484</b>
<b>Profit / (loss) Attributable to:</b>					
Owners of the Company		11,061	9,823	33,668	26,678
Minority interests		1,465	1,459	4,428	4,389
<b>Profit for the period</b>		<b>12,526</b>	<b>11,282</b>	<b>38,096</b>	<b>31,067</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		10,507	10,857	33,248	28,026
Minority interests		1,366	1,583	4,368	4,458
<b>Total comprehensive income / (loss) for the period</b>		<b>11,873</b>	<b>12,440</b>	<b>37,616</b>	<b>32,484</b>
<b>Basic earnings per ordinary share (sen)</b>	B 13	<b>3.68</b>	<b>3.27</b>	<b>11.20</b>	<b>8.87</b>

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.

INTEGRAX BERHAD (49317-W)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2010 - UNAUDITED

	<-----Equity attributable to owners of the Company----->							
	<-----Non-distributable ----->			<---Distributable--->				
	Ordinary Share Capital RM'000	Share Premium RM'000	Capital Redemption Reserve RM'000	Translation Reserve RM'000	Retained Earnings RM'000	Attributable to Owners of the Company RM'000	Minority Interests RM'000	Total Equity RM'000
<b>At 1 January 2010, as previously stated</b>	300,806	46,706	185	3,593	161,490	512,780	56,588	569,368
Effects of adopting FRS 139	-	-	-	-	(1,620)	(1,620)	-	(1,620)
As 1 January 2010, as restated	300,806	46,706	185	3,593	159,870	511,160	56,588	567,748
Effects of quasi restructuring	-	-	-	-	(30)	(30)	(60)	(90)
Acquisition of subsidiary	-	-	-	-	-	-	2	2
Total comprehensive income	-	-	-	(420)	33,668	33,248	4,368	37,616
Dividend to owners of the company	-	-	-	-	(6,768)	(6,768)	-	(6,768)
<b>As at 30 September 2010</b>	<b>300,806</b>	<b>46,706</b>	<b>185</b>	<b>3,173</b>	<b>186,740</b>	<b>537,610</b>	<b>60,898</b>	<b>598,508</b>
<b>At 1 January 2009</b>	300,806	46,706	185	2,185	124,427	474,309	48,093	522,402
Acquisition of subsidiary	-	-	-	-	-	-	2,653	2,653
Total comprehensive income	-	-	-	1,348	26,678	28,026	4,458	32,484
<b>As at 30 September 2009</b>	<b>300,806</b>	<b>46,706</b>	<b>185</b>	<b>3,533</b>	<b>151,105</b>	<b>502,335</b>	<b>55,204</b>	<b>557,539</b>

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 2009 and the explanatory notes attached to these interim financial statements.

**INTEGRAX BERHAD (49317-W)**

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	<b>30.09.2010</b>	<b>30.09.2009</b>
	<b>RM'000</b>	<b>Restated RM'000</b>
<b>Cash flows from operating activities</b>		
<b>Profit before taxation</b>	46,515	39,660
Adjustments for :-		
Non-cash items	8,182	5,502
Non-operating items	(12,623)	(2,226)
<b>Operating profit before working capital changes</b>	42,074	42,936
Changes in working capital	(1,991)	10,404
<b>Cash generated from operations</b>	40,083	53,340
Income tax paid (net)	(7,257)	(2,662)
<b>Net cash flow from operating activities</b>	32,826	50,678
<b>Investing activities</b>		
Interest income received	2,788	2,558
Proceeds from disposal of property, plant and equipment	1	-
Acquisition of subsidiary, net of cash required	-	(1,962)
Purchase of property, plant and equipment	(698)	(16)
<b>Net cash from investing activities</b>	2,091	580
<b>Financing activities</b>		
Increase in Debt Service Reserve Account	(416)	(17,604)
Repayment of serial bonds	(44,000)	(44,000)
Hire purchase interest	(9)	-
Drawdown of hire purchase creditor	526	-
Repayment of hire purchase creditor	(29)	-
Dividend paid	(6,768)	-
<b>Net cash used in financing activities</b>	(50,696)	(61,604)
<b>Cash and cash equivalents at beginning of the period</b>	(15,779)	(10,346)
<b>Effects of foreign currency translation in consolidation</b>	129,259	112,060
<b>Cash and cash equivalents at end of the period (Note 1)</b>	(567)	1,415
	112,913	103,129

Note 1: Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated cash flow statement comprise the following statement of financial position amounts:-

	<b>30.09.2010</b>	<b>30.09.2009</b>
	<b>RM'000</b>	<b>Restated RM'000</b>
Cash and bank balances - excluding bank balance of RM4,563 (2009 : RM NIL ) held in Debt Service Reserve Account	701	6,363
Fixed deposits and repos with licensed banks - excluding deposits pledged of RM5,000 (2009 : RM 5,000) and deposits of RM 24.759 million (2009: RM 41.217 million ) held in a Debt Service Reserve Account	112,212	96,766
<b>Net cash and cash equivalents</b>	112,913	103,129

**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 2009 and the explanatory notes attached to these interim financial statements.**