### CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Individual quarter				
	31 March 2013 RM'000	31 March 2012 RM'000	31 March 2013 RM'000	31 March 2012 RM'000	
Revenue	45,848	35,331	45,848	35,331	
Cost of sales	(39,264)	(33,468)	(39,264)	(33,468)	
Gross profit	6,584	1,863	6,584	1,863	
Other income	2,723	1,857	2,723	1,857	
Expenses	(4,424)	(4,097)	(4,424)	(4,097)	
Profit /(loss) for the period	4,883	(377)	4,883	(377)	
Finance costs	(641)	(835)	(641)	(835)	
Share of results of associates	(3)	(1)	(3)	(1)	
Share of results of joint venture	(94)	-	(94)	-	
Profit/(loss) before tax	4,145	(1,213)	4,145	(1,213)	
Income tax (expense)/benefit	(875)	301	(875)	301	
Profit/(loss) net of tax, representing total comprehensive income for the period	3,270	(912)	3,270	(912)	
Exchange difference arising on translation of foreign operations	9	-	9	-	
Total comprehensive income for the period	3,279	(912)	3,279	(912)	
Profit/(loss) attributable to:					
Equity holders of the parent	3,279	(912)	3,279	(912)	
Non-controlling interest	-	-	-	-	
	3,279	(912)	3,279	(912)	
Earnings/(loss) per share (sen) attributable to equity holders of the parent:					
- Basic	3.76	(1.05)	3.76	(1.05)	
- Diluted	N/A	N/A	N/A	N/A	

(The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements)

### CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As at 31 March 2013	As at 31 December 2012
Acceta	RM'000	RM'000
Assets Non-current assets		
Property, plant and equipment	81,842	81,239
Investment properties	5,167	5,194
Investments in associated companies	84	87
Investment in joint venture	406	500
Deferred tax assets	670	286
	88,169	87,306
Current assets		
Inventories	52,194	34,220
Trade and other receivables	31,272	36,591
Tax recoverable	776	396
Cash and bank balances	6,896	7,800
Non-current assets classified as held for sale	91,138 344	79,007 344
Total accets	170.651	166.657
Total assets	179,651	166,657
Equity and liabilities Equity attributable to equity holders of the parent: Share capital Treasury shares Reserves	43,560 (7) 58,148 101,701	43,560 (7) 54,869 98,422
Non-current liabilities		
Long term borrowings	7,790	7,923
Deferred tax liabilities	6,202	6,232
Deferred tax liabilities	13,992	14,155
	10,002	14,100
Current liabilities		
Trade and other payables	15,733	16,808
Short term borrowings	46,033	35,866
Income tax payable	2,192	1,406
	63,958	54,080
Total liabilities	77,950	68,235
Total equity and liabilities	179,651	166,657
Net assets per share attributable to equity holders of the parent (RM)	1.17	1.13

(The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim

### CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

Profitificacy   Proceeds   Profitificacy   Proceeds		Current year to date 31 March 2013 RM'000	Preceding Year 31 March 2012 RM'000
Adjustments for :- Interest income and expenses Depreciation Inventories written off Inventories Bad debts written off Inventories Invento	Operating activities		
Depreciation   1,701   1,903   21   1,701   1,903   22   1,1000   1,		4,145	(1,213)
Inventories written off   9	·	1 1	
Inventoriories written down (Gainyloss on disposal of property, plant and equipment (H44) (H44) (H44) (Property, plant and equipment written off (H44) (H4	•		
Property, plant and equipment written off Bad debts written off 10 Unrealised foreign exchange gain (5) (19) Share of results of source of associates (3) (19) Share of results of joint venture (9) 4			
Bad debts written off			
Unrealised foreign exchange gain   5		- 60	
Share of results of joint venture		(5)	
Total adjustments			1
Departing cash flows before changes in working capital   6,853   1,409	•		2 622
Inventories	•		
Trade and other receivables         5,335         2,425           Trade and other payables         (1,075)         (49)           Total changes in working capital         (13,972)         5,212           Cash (used in)/generated from operations Interest income and expenses         (641)         (835)           Tax paid         (884)         (407)           Net cash (used in)/generated from operating activities         (8,644)         5,379           Investing activities         (1,903)         (958)           Purchase of property, plant and equipment         (1,903)         (958)           Proceeds from disposal of property, plant and equipment         (1,720)         (938)           Financing activities         (1,720)         (938)           Financing activities         (1,720)         (938)           Financing activities         (1,720)         (938)           Proceeds from other short term borrowings         10,235         1,626           Repayment of obligations under finance leases         (621)         (836)           Proceeds from term loans         (401)         (859)           Net cash generated from financing activities         9,213         1,631           Net (decrease)/increase in cash and cash equivalents         (1,151)         6,072	Operating cash flows before changes in working capital	6,853	1,409
Trade and other payables			
Cash (used in)/generated from operations		1 1	
Interest income and expenses   (841) (835)   (884) (407)     Net cash (used in)/generated from operating activities   (8,644)   (5,379)     Investing activities   (1,903) (958)   (958)   (1,720)   (938)     Purchase of property, plant and equipment (1,903) (958)   (1,720) (938)     Proceeds from disposal of property, plant and equipment (1,903) (958)   (1,720) (938)     Financing activities   (1,720) (938)     Financing activities   (1,720) (938)     Financing activities   (1,235) (621) (836) (836) (821) (836) (821) (836) (821) (836) (821) (836) (821) (836) (821) (836	· ·		
Interest income and expenses   (841) (835)   (884) (407)     Net cash (used in)/generated from operating activities   (8,644)   (5,379)     Investing activities   (1,903) (958)   (958)   (1,720)   (938)     Purchase of property, plant and equipment (1,903) (958)   (1,720) (938)     Proceeds from disposal of property, plant and equipment (1,903) (958)   (1,720) (938)     Financing activities   (1,720) (938)     Financing activities   (1,720) (938)     Financing activities   (1,235) (621) (836) (836) (821) (836) (821) (836) (821) (836) (821) (836) (821) (836) (821) (836	Cook (wood in)/monometed from amounting	(7.440)	0.004
Tax paid   (884) (407)	· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	· · · · · · · · · · · · · · · · · · ·
Purchase of property, plant and equipment	·	,	, ,
Purchase of property, plant and equipment (1,903) (958) Proceeds from disposal of property, plant and equipment (1,903) (938)  Net cash used in investing activities (1,720) (938)  Financing activities  Proceeds from other short term borrowings (621) (836) (836) Proceeds from term loans (621) (836) (859)  Proceeds from term loans (401) (859)  Net cash generated from financing activities 9,213 1,631  Net (decrease)/increase in cash and cash equivalents (1,151) (6,072) (6,461)  Cash and cash equivalents at the end of the period 3,572 (389)  For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000 RM'000  Cash and bank balances (3,324) (7,681)	Net cash (used in)/generated from operating activities	(8,644)	5,379
Proceeds from disposal of property, plant and equipment  Net cash used in investing activities  Financing activities  Proceeds from other short term borrowings Repayment of obligations under finance leases Proceeds from term loans Repayment of term loans Repayment of term loans Repayment of term loans  Net cash generated from financing activities  Path and cash equivalents at beginning of the year  Cash and cash equivalents at the end of the period  Cash and bank balances Bank overdrafts  (1,720) (938)  10,235 (621) (836) (7,700 (836) (401) (859)  1,626 (821) (836) (836) (836) (836) (1,700) (859)  1,631 (401) (401) (859)  1,631 (1,151) (6,072 (1,151) (6,461) (6,461) (7,681)	Investing activities		
Net cash used in investing activities  Financing activities  Proceeds from other short term borrowings Repayment of obligations under finance leases Proceeds from term loans Repayment of term loans Repayment of term loans Repayment of term loans  Net cash generated from financing activities  Net cash generated from financing activities  Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year  Cash and cash equivalents at the end of the period  RM'000  RM'000  Cash and bank balances Bank overdrafts  (1,720)  (938)  1,626 (836) 1,626 (836) 1,700 (836) 1,700 (8401) (859)  1,631  1,631  Review Cash and cash equivalents at the end of the year (1,151) (6,461) (6,461)  RM'000  RM'000			
Proceeds from other short term borrowings Repayment of obligations under finance leases Proceeds from term loans Repayment of			
Repayment of obligations under finance leases Proceeds from term loans Repayment of term loans Repayment of term loans  Net cash generated from financing activities  Proceeds from term loans  Net cash generated from financing activities  Py,213  1,631  Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year  Cash and cash equivalents at the end of the period  Cash and cash equivalents at the end of the period  For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000  RM'000  Cash and bank balances Bank overdrafts  (3,324)  (7,681)	Financing activities		
Repayment of obligations under finance leases Proceeds from term loans Repayment of term loans Repayment of term loans  Net cash generated from financing activities  Proceeds from term loans  Net cash generated from financing activities  Py,213  1,631  Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year  Cash and cash equivalents at the end of the period  Cash and cash equivalents at the end of the period  For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000  RM'000  Cash and bank balances Bank overdrafts  (3,324)  (7,681)	Proceeds from other short term borrowings	10.235	1.626
Repayment of term loans(401)(859)Net cash generated from financing activities9,2131,631Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year(1,151)6,072Cash and cash equivalents at beginning of the year4,723(6,461)Cash and cash equivalents at the end of the period3,572(389)For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:RM'000RM'000Cash and bank balances6,8967,292Bank overdrafts(3,324)(7,681)	Repayment of obligations under finance leases		(836)
Net cash generated from financing activities  9,213  1,631  Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year  4,723  (6,461)  Cash and cash equivalents at the end of the period  7,292  Bank overdrafts  9,213  1,631  1,631  R,072  (1,151) 6,072 (6,461)  6,896 7,292  8,896 7,292  8,3324)  (7,681)		- (401)	
Net (decrease)/increase in cash and cash equivalents Cash and cash equivalents at beginning of the year  Cash and cash equivalents at the end of the period  To the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000  RM'000  Cash and bank balances Bank overdrafts  (1,151) 6,072 (389)  (6,461)  RM'000  RM'000  RM'000  RM'000	Repayment of term loans	(401)	(659)
Cash and cash equivalents at beginning of the year 4,723 (6,461)  Cash and cash equivalents at the end of the period 3,572 (389)  For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000 RM'000  Cash and bank balances 6,896 7,292  Bank overdrafts (3,324) (7,681)	Net cash generated from financing activities	9,213	1,631
Cash and cash equivalents at beginning of the year 4,723 (6,461)  Cash and cash equivalents at the end of the period 3,572 (389)  For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000 RM'000  Cash and bank balances 6,896 7,292  Bank overdrafts (3,324) (7,681)	Net (decrease)/increase in cash and cash equivalents	(1 151)	6.072
For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:  RM'000  RM'000  Cash and bank balances Bank overdrafts  6,896 7,292 (3,324) (7,681)		, , ,	· · · · · · · · · · · · · · · · · · ·
RM'000         RM'000           Cash and bank balances         6,896         7,292           Bank overdrafts         (3,324)         (7,681)	Cash and cash equivalents at the end of the period	3,572	(389)
RM'000         RM'000           Cash and bank balances         6,896         7,292           Bank overdrafts         (3,324)         (7,681)			
Cash and bank balances       6,896       7,292         Bank overdrafts       (3,324)       (7,681)	comprise the following:	RM'000	RM'000
Bank overdrafts (3,324) (7,681)			
		·	
3,572 (389)	Daily Overalia	(3,324)	(1,001)
		3,572	(389)

(The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements)

#### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	<b>—</b>			Attributable to equity holders of the parent  Non-distributable			——— Distributable	<del></del>	
	Share capital RM'000	Share premium RM'000	Treasury shares RM'000	Translation Reserve	Merger reserve RM'000	Share capital, share premium and reserves RM'000		Total RM'000	
Balance at 1 January 2013	43,560	2,168	(7)	-	1,518	47,239	51,183	98,422	
Total comprehensive income for the year	-	-	-	9	-	9	3,270	3,279	
Balance at 31 March 2013	43,560	2,168	(7)	9	1,518	47,248	54,453	101,701	
Balance at 1 January 2012 (Restated)	43,560	2,168	(7)	-	1,518	47,239	43,876	91,115	
Total comprehensive income for the year	-	-	-	-	-	-	(912)	(912)	
Balance at 31 March 2012	43,560	2,168	(7)	-	1,518	47,239	42,964	90,203	

(The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements)