

**BRIGHT PACKAGING INDUSTRY BERHAD (161776 - W)**  
**BURSA SECURITIES QUARTERLY REPORT - SECOND QUARTER**

<b>Part A2 :- SUMMARY OF KEY FINANCIAL INFORMATION - UNAUDITED</b>				
Summary of Key Financial Information for the financial period ended 28 February 2013				
	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	28/2/2013 RM'000	29/2/2012 RM'000	28/2/2013 RM'000	29/2/2012 RM'000
1 Revenue	8,828	14,864	20,242	28,608
2 Profit/(loss) before tax	2,327	910	4,465	1,762
3 Profit/(loss) after tax and minority interest	1,628	722	3,319	1,385
4 Profit/(loss) for the period	1,628	722	3,319	1,385
5 Basic earnings/(loss) per share (sen)	3.76	1.67	7.67	3.20
6 Dividend per share (sen)	-	-	-	-
	<b>AS AT END OF CURRENT QUARTER</b>		<b>AS AT PRECEDING FINANCIAL YEAR END</b>	
7 Net assets per share (RM)	0.98		0.62	

<b>Part A3 :- ADDITIONAL INFORMATION</b>				
	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	28/2/2013 RM'000	29/2/2012 RM'000	28/2/2013 RM'000	29/2/2012 RM'000
1 Profit/(Loss) from operations	2,275	848	4,323	1,661
2 Gross Interest Income	71	82	178	142
3 Gross Interest Expense	19	20	36	41

# BRIGHT PACKAGING INDUSTRY BERHAD (161776 - W)

## UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2013 CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	28/2/2013 RM'000	29/2/2012 RM'000	28/2/2013 RM'000	29/2/2012 RM'000
Revenue	8,828	14,864	20,242	28,608
Cost Of Sales	(6,196)	(12,883)	(14,797)	(24,867)
Gross Profit	2,632	1,981	5,445	3,741
Other Income	808	137	853	278
Operating Expenses	(1,165)	(1,270)	(1,975)	(2,358)
Profit/(Loss) From Operations	2,275	848	4,323	1,661
Interest income	71	82	178	142
Finance Costs	(19)	(20)	(36)	(41)
Profit/(Loss) Before Tax	2,327	910	4,465	1,762
Taxation	(699)	(188)	(1,146)	(377)
Profit/(Loss) for the period	1,628	722	3,319	1,385
Other comprehensive income		-	-	-
Total comprehensive income for the period	1,628	722	3,319	1,385
Profit attributable to:				
Owners of the parent	1,628	722	3,319	1,385
Non-controlling Interest	-	-	-	-
	1,628	722	3,319	1,385
Earnings per share attributed to owners of the parent (sen):				
Basic, for the profit/(loss) for the period	3.76	1.67	7.67	3.20
Diluted, for the profit/(loss) for the period	3.76	1.67	7.67	3.20

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

# BRIGHT PACKAGING INDUSTRY BERHAD (161776 - W)

## UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2013 CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	AS AT END OF CURRENT QUARTER 28/2/2013 RM'000 (Unaudited)	AS AT PRECEDING FINANCIAL YEAR ENDED 31/08/2012 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Machinery	24,302	11,736
	<u>24,302</u>	<u>11,736</u>
<b>Current assets</b>		
Inventories & Work In Progress	3,833	4,508
Trade & Other Receivables	4,550	5,295
Cash & Cash Equivalent	16,331	19,937
	<u>24,714</u>	<u>29,740</u>
<b>TOTAL ASSETS</b>	<u>49,016</u>	<u>41,476</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	43,285	43,285
Share premium	7,400	7,400
Revaluation surplus	14,824	2,493
Accumulated loss	(23,072)	(26,391)
<b>Equity attributable to owners of the parent</b>	<u>42,437</u>	<u>26,787</u>
<b>Non-controlling interest</b>	<u>-</u>	<u>-</u>
<b>Total equity</b>	<u>42,437</u>	<u>26,787</u>
<b>Non-current liabilities</b>		
Other Payable	-	-
Deferred Taxation	1,044	461
	<u>1,044</u>	<u>461</u>
<b>Current liabilities</b>		
Trade & Other Payables	4,760	13,699
Short Term Borrowings	-	-
Current Tax Payable	775	529
	<u>5,535</u>	<u>14,228</u>
<b>Total liabilities</b>	<u>6,579</u>	<u>14,689</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>49,016</u>	<u>41,476</u>
Net Assets Per Share (sen)	98.04	61.89

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

# BRIGHT PACKAGING INDUSTRY BERHAD (161776 - W)

## UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2013 CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	<b>Second Quarter Ended 28/02/2013 RM'000</b>	<b>Preceding Period Ended 29/2/2012 RM'000</b>
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	4,465	1,762
Adjustment for non-cash flow:-		
Depreciation of property, plant and equipment	216	235
Amortisation	-	-
Gain on disposal of property, plant and machinery	(9)	(42)
Interest income	(178)	(142)
Interest expense	36	41
<b>Operating profit before changes in working capital</b>	<b>4,530</b>	<b>1,854</b>
Inventories	675	5,702
Debtors	745	(2,155)
Creditors	(8,939)	(144)
<b>Net cash generated from operations</b>	<b>(2,989)</b>	<b>5,257</b>
Taxation paid	(827)	(200)
<b>Net cash generated from operating activities</b>	<b>(3,816)</b>	<b>5,057</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(11)	(60)
Proceeds from disposal of property, plant and machinery	79	42
<b>Net cash (used in) / generated from investing activities</b>	<b>68</b>	<b>(18)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Interest received	178	142
Interest paid	(36)	(41)
<b>Net cash generated from financing activities</b>	<b>142</b>	<b>101</b>
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(3,606)</b>	<b>5,140</b>
<b>CASH AND CASH EQUIVALENTS AT 1 SEPTEMBER</b>	<b>19,937</b>	<b>13,093</b>
<b>CASH AND CASH EQUIVALENTS AT 28 FEBRUARY</b>	<b>16,331</b>	<b>18,233</b>
<b>CASH AND CASH EQUIVALENTS COMPRISE:</b>		
Cash and bank balances	16,247	8,605
Fixed deposits with licensed banks	84	9,628
Bank overdrafts	-	-
	<b>16,331</b>	<b>18,233</b>

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

## BRIGHT PACKAGING INDUSTRY BERHAD (161776 - W)

### UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2013 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	← Attributable to owners of the parent →			Accumulated Losses	Non-controlling Interest	Total
	← Share capital	Non-Distributable Share premium	→ Revaluation Reserve			
GROUP	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )	( RM'000 )
At 1 September 2011	43,285	7,400	2,506	(30,184)	-	23,007
Total comprehensive income for the period	-	-	-	1,385	-	1,385
<b>At 29 FEBRUARY 2012</b>	<u>43,285</u>	<u>7,400</u>	<u>2,506</u>	<u>(28,799)</u>	<u>-</u>	<u>24,392</u>
At 1 September 2012	43,285	7,400	2,493	(26,391)	-	26,787
Total comprehensive income for the period	-	-	12,331	3,319	-	15,650
<b>At 28 FEBRUARY 2013</b>	<u>43,285</u>	<u>7,400</u>	<u>14,824</u>	<u>(23,072)</u>	<u>-</u>	<u>42,437</u>

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