

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 31 MARCH 2016**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/03/2016 RM '000	PRECEDING YEAR QUARTER 31/03/2015 RM '000	CURRENT YEAR TO DATE 31/03/2016 RM '000	PRECEDING YEAR TO DATE 31/03/2015 RM '000
Revenue	2,108	3,010	7,181	9,819
Cost of sales	(896)	(1,700)	(2,965)	(4,374)
Gross profit	1,212	1,310	4,216	5,445
Other income				
- Others	32	9	89	36
- Unrealised foreign exchange gain	-	1,607	2,855	3,359
Administration expenses				
- Others	(817)	(773)	(2,776)	(2,469)
- Unrealised foreign exchange loss	(1,870)	-	(1,870)	-
Other operating expenses	-	-	-	-
Other operating income	-	-	-	-
Finance costs	(140)	(299)	(420)	(2,160)
Profit/(Loss) before tax	(1,583)	1,854	2,094	4,211
Income tax (expense)/benefit	-	(6)	(10)	(16)
Profit/(Loss) for the period attributable to owners of the Company	(1,583)	1,848	2,084	4,195
Other comprehensive loss:				
Foreign currency translation differences	8,291	(5,504)	(3,298)	(12,345)
Reversal of revaluation surplus	-	-	-	-
Total comprehensive loss attributable to owners of the Company	6,708	(3,656)	(1,214)	(8,150)
Profit/(Loss) per ordinary shares (sen) attributed to equity holders of the Company :				
Basic	(3.12)	3.64	4.10	8.26
Diluted	N/A	N/A	N/A	N/A

* Based on 50,804,845 ordinary shares

Dividends per share (sen)

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The condensed consolidated statement of profit or loss and other comprehensive income should be read in conjunction with the audited financial statements for the year ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE QUARTER ENDED 31 MARCH 2016

	AS AT 31/03/2016 RM '000	AS AT 30/06/2015 RM '000
ASSETS		
Non-current assets		
Plant and equipment	3,959	3,169
Current assets		
Trade and other receivables	10,720	9,617
Cash and bank balances	1,650	80
TOTAL ASSETS	16,329	12,866
EQUITY AND LIABILITIES		
Share capital	50,805	50,805
Share premium	12,669	12,669
Reserve	(163,580)	(162,366)
Equity attributable to equity holders of the Company	(100,106)	(98,892)
Non-current liabilities		
Borrowings	119	126
Current liabilities		
Borrowings	53,881	52,215
Trade and other payables	56,865	56,095
Amount due to directors	5,540	3,282
Provision for taxation	30	40
Total liabilities	116,316	111,632
TOTAL EQUITY AND LIABILITIES	116,435	111,758
	16,329	12,866
Net assets per share attributable to ordinary equity holders of the parent (RM)	(1.9704)	(1.9465)

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2016**

	<----- Attributable to Equity Holders of the Company ----->				
	<----- Non-distributable ----->				
	Share Capital RM '000	Share Premium RM '000	Translation reserve RM '000	(Accumulated losses) RM '000	Total RM '000
At 1 July 2014	50,805	12,669	(4,864)	(148,372)	(89,762)
Foreign currency translation difference	-	-	(12,345)	-	(12,345)
Profit for the period	-	-	-	4,195	4,195
Total comprehensive loss	-	-	(12,345)	4,195	(8,150)
At 31 March 2015	50,805	12,669	(17,209)	(144,177)	(97,912)
At 1 July 2015	50,805	12,669	(18,448)	(143,918)	(98,892)
Foreign currency translation difference	-	-	(3,298)	-	(3,298)
Profit for the period	-	-	-	2,084	2,084
Total comprehensive loss	-	-	(3,298)	2,084	(1,214)
At 31 March 2016	50,805	12,669	(21,746)	(141,834)	(100,106)

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE QUARTER ENDED 31 MARCH 2016

	6 months ended	
	31/03/2016 RM '000	31/03/2015 RM '000
Cash flows from operating activities		
Profit/(Loss) before tax	2,094	4,211
Adjustment for :		
Bad debts	-	124
Depreciation	345	264
Interest expense	420	2,160
Unrealised foreign exchange gain - net	(985)	(3,359)
Operating profit/(loss) before changes in working capital	<u>1,874</u>	<u>3,400</u>
Trade and other receivables	(1,207)	(3,840)
Trade and other payables	<u>1,967</u>	<u>506</u>
Cash generated from operating activities	<u>2,634</u>	<u>66</u>
Income taxes paid	(20)	-
Net cash generated from operating activities	<u><u>2,614</u></u>	<u><u>66</u></u>
Cash flows from investing activities		
Acquisition of plant and equipment	<u>(1,031)</u>	<u>-</u>
Net cash used in investing activities	<u><u>(1,031)</u></u>	<u><u>-</u></u>
Cash flows from financing activities		
Repayment of finance lease liabilities	<u>(13)</u>	<u>(5)</u>
Net cash used in financing activities	<u><u>(13)</u></u>	<u><u>(5)</u></u>
Net increase in cash and cash equivalents	1,570	61
Cash and cash equivalents at beginning of financial period	<u>80</u>	<u>24</u>
Cash and cash equivalents at end of financial period	<u><u>1,650</u></u>	<u><u>85</u></u>

The condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the year ended 30 June 2015 and the accompanying explanatory notes attached to the interim financial statements.