

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 30 JUNE 2016**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/06/2016 RM '000	PRECEDING YEAR QUARTER 30/06/2015 RM '000	CURRENT YEAR TO DATE 30/06/2016 RM '000	PRECEDING YEAR TO DATE 30/06/2015 RM '000
Revenue	3,182	1,992	10,363	11,811
Cost of sales	(1,628)	(878)	(4,593)	(5,252)
Gross profit	1,554	1,114	5,770	6,559
Other income				
- Others	256	-	329	165
- Unrealised foreign exchange gain	204	109	3,075	3,333
Administration expenses				
- Others	(3,179)	(646)	(5,954)	(3,385)
- Unrealised foreign exchange loss	-	-	(1,871)	-
Other operating expenses	-	-	-	-
Other operating income	-	-	-	-
Finance costs	(141)	(39)	(562)	(2,199)
Profit/(Loss) before tax	(1,306)	538	787	4,473
Income tax (expense)/benefit	(10)	(3)	(20)	(19)
Profit/(Loss) for the period attributable to owners of the Company	(1,316)	535	767	4,454
Other comprehensive loss:				
Foreign currency translation differences	(2,204)	(1,238)	(5,503)	(13,583)
Reversal of revaluation surplus	-	-	-	-
Total comprehensive loss attributable to owners of the Company	(3,520)	(703)	(4,736)	(9,129)
Profit/(Loss) per ordinary shares (sen) attributed to equity holders of the Company :				
Basic	(2.59)	1.05	1.51	8.77
Diluted	N/A	N/A	N/A	N/A
* Based on 50,804,845 ordinary shares				
Dividends per share (sen)	-	-	-	-

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 30 JUNE 2016**

	AS AT 30/06/2016 RM '000	AS AT 30/06/2015 RM '000
ASSETS		
Non-current assets		
Plant and equipment	3,695	3,169
Current assets		
Trade and other receivables	11,082	9,617
Cash and bank balances	1,287	80
	<u>12,369</u>	<u>9,697</u>
TOTAL ASSETS	<u>16,064</u>	<u>12,866</u>
EQUITY AND LIABILITIES		
Share capital	50,805	50,805
Share premium	12,669	12,669
Reserve	(167,101)	(162,366)
Equity attributable to equity holders of the Company	<u>(103,627)</u>	<u>(98,892)</u>
Non-current liabilities		
Borrowings	63	126
Current liabilities		
Borrowings	55,089	52,215
Trade and other payables	61,037	56,095
Amount due to directors	3,462	3,282
Provision for taxation	40	40
	<u>119,628</u>	<u>111,632</u>
Total liabilities	<u>119,691</u>	<u>111,758</u>
TOTAL EQUITY AND LIABILITIES	<u>16,064</u>	<u>12,866</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)	<u>(2.0397)</u>	<u>(1.9465)</u>

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

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 2016**

	-----<----- <i>Attributable to Equity Holders of the Company</i> ----->-----				
	-----<----- <i>Non-distributable</i> ----->-----				
	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)	(148,373)	(89,763)
Foreign currency translation difference	-	-	(13,583)	-	(13,583)
Profit for the period	-	-	-	4,454	4,454
Total comprehensive loss	-	-	(13,583)	4,454	(9,129)
At 30 June 2015	50,805	12,669	(18,447)	(143,919)	(98,892)
At 1 July 2015	50,805	12,669	(18,447)	(143,918)	(98,891)
Foreign currency translation difference	-	-	(5,503)	-	(5,503)
Profit for the period	-	-	-	767	767
Total comprehensive loss	-	-	(5,503)	767	(4,736)
At 30 June 2016	50,805	12,669	(23,950)	(143,151)	(103,627)

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

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE QUARTER ENDED 30 JUNE 2016

	12 months ended	
	30/06/2016	30/06/2015
	RM '000	RM '000
Cash flows from operating activities		
Profit/(Loss) before tax	787	4,473
Adjustment for :		
Provision for doubtful debt	1,468	257
Depreciation	493	343
Interest expense	562	2,199
Fixed assets written off	287	
Unrealised foreign exchange gain - net	(1,204)	(3,332)
Operating profit/(loss) before changes in working capital	2,393	3,940
Trade and other receivables	(3,100)	(4,926)
Trade and other payables	3,087	4,520
Cash generated from operating activities	2,380	3,534
Income taxes paid	(20)	-
Net cash generated from operating activities	2,360	3,534
Cash flows from investing activities		
Acquisition of plant and equipment	(1,140)	(3)
Net cash used in investing activities	(1,140)	(3)
Cash flows from financing activities		
Repayment of finance lease liabilities	(13)	(3,475)
Net cash used in financing activities	(13)	(3,475)
Net increase in cash and cash equivalents	1,207	56
Cash and cash equivalents at beginning of financial period	80	24
Cash and cash equivalents at end of financial period	1,287	80

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.