Unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income For the 2nd financial quarter ended 30 June 2014

	Individual Quarter		Cumulative Quarter		
	Current Preceding Year		Current	Preceding Year	
	Year	Corresponding	Year	Corresponding	
	Quarter	Quarter	To Date	Period	
	30/06/2014	30/06/2013	30/06/2014	30/06/2013	
	RM'000	RM'000	RM'000	RM'000	
Revenue	155,623	147,892	313,105	301,914	
Cost of sales	(137,535)	(130,516)	(276,888)	(267,446)	
Gross profit	18,088	17,376	36,217	34,468	
Other operating income	1,453	1,806	2,491	3,634	
Operating expenses	(10,079)	(9,494)	(19,829)	(19,319)	
Profit from operations	9,462	9,688	18,879	18,783	
Finance costs	(3,565)	(3,525)	(6,988)	(6,671)	
Interest income	82	70	160	115	
Share of results of associate	325	190	409	270	
Profit before taxation	6,304	6,423	12,460	12,497	
Tax expenses	(1,495)	(1,318)	(3,807)	(2,956)	
Profit for the period	4,809	5,105	8,653	9,541	
Other comprehensive income, net of tax					
Foreign currency translation differences for foreign operation	(449)	268	(498)	339	
Other comprehensive income for the period, net of tax	(449)	268	(498)	339	
Total comprehensive income for the period	4,360	5,373	8,155	9,880	

	Individ	ual Quarter	Cumulative Quarter		
	Current Preceding Year		Current	Preceding Year	
	Year	Year Corresponding		Corresponding	
	Quarter	Quarter	To Date	Period	
	30/06/2014	30/06/2013	30/06/2014	30/06/2013	
	RM'000	RM'000	RM'000	RM'000	
Profit attributable to:					
Owners of the company	4,216	4,152	7,081	7,289	
Non-controlling interest	593	953	1,572	2,252	
Profit for the period	4,809	5,105	8,653	9,541	
Total comprehensive income attributable to:					
Owners of the company	3,767	4,420	6,583	7,628	
Non-controlling interest	593	953	1,572	2,252	
Total comprehensive income					
for the period	4,360	5,373	8,155	9,880	
Earnings per share (sen)	0.40	0.00	4.07	4.40	
Basic	2.42	2.39	4.07	4.19	
Diluted	2.40	2.39	4.03	4.19	

(The Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2013 and the accompanying explanatory notes attached to the interim financial statements.)

# Unaudited Condensed Consolidated Statement of Financial Position as at 30 June 2014

	As at 30/06/2014	As at 31/12/2013
	RM'000	RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	156,701	153,438
Investment properties	4,820	4,820
Intangible assets	1,763	1,794
Investments in associates	41,775	41,504
Deferred tax assets	613	1,951
	205,672	203,507
Current assets		
Inventories	176,294	164,103
Trade receivables	163,876	151,284
Other receivables	19,092	18,166
Derivative assets	85	358
Tax Recoverable	760	702
Cash and cash equivalent	22,959	20,420
	383,066	355,033
TOTAL ASSETS	588,738	558,540
EQUITY AND LIABILITIES		
Equity attributable to equity holders		
of the parent		
Share capital	90,490	90,490
Reserves	116,047	109,296
Treasury shares	(5,854)	(5,854)
	200,683	193,932
Non-controlling interest	59,698	58,171
Total equity	260,381	252,103
Non-current liabilities		
Hire purchase liabilities	3,996	3,755
Bank borrowings	21,164	21,750
Deferred taxation	5,338	5,577
	30,498	31,082
Current liabilities		
Trade payables	22,690	18,818
Other payables	12,389	14,862
Derivative liabilities	52	39
Hire purchase liabilities	1,426	1,495
Bank borrowings	258,341	239,281
Taxation	2,961 <b>297,859</b>	860 <b>275,355</b>
Total liabilities	328,357	306,437
	588,738	558,540
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.15	1.11

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2013 and the accompanying explanatory notes attached to the interim financial statements.)

Unaudited Condensed Consolidated Statement of Changes in Equity For the 2nd financial quarter ended 30 June 2014

	<>			>	Distributable				
	Share Capital	Share Premium	Translation Reserve	Treasury Shares	Shares Options reserve	Retained profits	Total attributable to owners of the parent	Non- controlling Interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2013	90,490	1,687	(535)	(5,854)	-	96,145	181,933	56,168	238,101
Total comprehensive income	-	-	339	-	-	7,289	7,628	2,252	9,880
Dividend paid	-	-	-	-	-		-	(795)	(795)
At 30 June 2013	90,490	1,687	(196)	(5,854)	-	103,434	189,561	57,625	247,186
At 1 January 2014	90,490	1,687	303	(5,854)	-	107,306	193,932	58,171	252,103
Total comprehensive income	-	-	(498)	-	-	7,081	6,583	1,572	8,155
Dividend paid	-	-	-	-	-	-	-	(45)	(45)
Share options granted under ESOS	-	-	-	-	168	-	168	-	168
At 30 June 2014	90,490	1,687	(195)	(5,854)	168	114,387	200,683	59,698	260,381

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2013 and the accompanying explanatory notes attached to the interim financial statements.)

#### Unaudited Condensed Consolidated Statement of Cash Flows For the 2nd financial quarter ended 30 June 2014

RM*000RM*000Profit before taxation12,460Adjustments for :-5,008Non-cash items5,008Non-porating items5,0086,8296,556Operating profit before working capital changes24,297Net change in current assets(26,027)Net change in current liabilities1,449Tax paid(3,748)Net cash generated from / (used in) operating activities(947)Investing activities160Interest received160Dividend received137Proceeds from disposal of PPE and investment property(20,574)Purchase of PPE and investment property(4,542)Purchase of PPE and investment property(4,542)Purchase of FOPE and investing activities(6,988)Interest paid(6,988)Interest paid(6,988)Interest paid(6,988)Interest paid(6,988)Interest from / (Repayment of) borrowings14,447Dividend paid to non-controlling interest(45)Net cash inflow / (outflow) from financing activities7,454Net increase/(decrease) in cash and cash equivalent2,467Cash and cash equivalents at 1 January18,556Effect of exchange rate changes(20,154Cash and cash equivalents comprise:2,805Fixed deposits piledged to licensed banks20,154Cash and bank balances20,154Bank overdrafts(1,358)Less : Fixed deposits piledged to licensed banks(0,07) <t< th=""><th></th><th>30/06/2014</th><th>30/06/2013</th></t<>		30/06/2014	30/06/2013
Adjustments for :-Non-cash items5,0089,558Non-operating items5,0086,8296,556Operating profit before working capital changes24,29728,611Net change in current assets(26,027)(37,403)Net change in current liabilities1,449(3,748)Tax paid(666)(749)Net cash generated from / (used in) operating activities(947)(13,289)Interest received160115Dividend received137-1Proceeds from diposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Interest paid(6,6781)14,487Proceeds from / (Repayment of) borrowings14,487Dividend paid to non-controlling interest7,454Net increase/(decrease) in cash and cash equivalent2,467Cash and cash equivalents at 1 January18,556Effect of exchange rate changes(27)Cash and cash equivalents at 30 June20,996Cash and cash equivalents comprise:5,805Fixed deposits with licensed banks2,805Cash and cash equivalents comprise:2,1601Fixed deposits pledged to licensed banks(605)Cash and cash equivalents comprise:2,1601Fixed deposits pledged to licensed banks(605)Cash and cash equivalents comprise:1,368)		RM'000	RM'000
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Non-operating items6,8296,556Operating profit before working capital changes24,29728,611Net change in current assets(26,027)(37,403)Net change in current liabilities1,449(3,748)Tax paid(666)(749)Net cash generated from / (used in) operating activities(947)(13,289)Investing activities160115Interest received160115Dividend received137-Fixed deposits pledged(1)(1)Purchase of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(4,640)(1,926)Financing activities(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(2,07)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805106 (1358)Cash and balances2,21,60118,335Less : Fixed deposits pledged to licensed banks2,160118,335Less : Fixed deposits pledged to licensed banks(605)(107)	Adjustments for :-		
Operating profit before working capital changes24,29728,611Net change in current assets(26,027)(37,403)Net change in current liabilities1,449(3,748)Tax paid(666)(749)Net cash generated from / (used in) operating activities(947)(13,289)Investing activities160115Interest received137-Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(455)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(2,015418,094Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805106Cash and cash equivalents2,160118,335Less : Fixed deposits pledged to licensed banks(605)(107)	Non-cash items	5,008	9,558
Net change in current assets Net change in current liabilities(26,027) 1,449(37,403) (37,403)Net cash generated from / (used in) operating activities(947)(13,289)Investing activities Dividend received160115Dividend received137-Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities Interest paid Dividend paid to non-controlling interest(6,988)(6,671)Proceeds from / (Repayment of) borrowings Dividend paid to non-controlling interest7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January Effect of exchange rate changes20,99618,228Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106Cash and cash equivalents comprise: Fixed deposits pledged to licensed banks Cash and bank balances21,60118,335Less : Fixed deposits pledged to licensed banks (605)(107)(107)	Non-operating items	6,829	6,556
Net change in current liabilities1,449 (3,748)(3,748) (749)Tax paid(1,3289)Net cash generated from / (used in) operating activities(947)(13,289)Investing activities160115Dividend received137-Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,671)14,48725,574Interest paid(6,671)14,487(25,574)Proceeds from / (Repayment of) borrowings14,487(2,574)Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents comprise:2,805106Cash and cash equivalents comprise:2,805106Cash and bank balances2,805106Cash and bank balances2,160118,335Less : Fixed deposits pledged to licensed banks(0,05)(107)	Operating profit before working capital changes	24,297	28,611
Tax paid(666)(749)Net cash generated from / (used in) operating activities(947)(13,289)Investing activities160115Dividend received137-Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(4,040)(1,926)Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)21,601Less : Fixed deposits pledged to licensed banks(605)(107)	Net change in current assets	(26,027)	(37,403)
Net cash generated from / (used in) operating activities(947)(13,289)Investing activities160115Interest received137-Fixed deposits pledged(1)137Purchase of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,688)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(2,7)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:2,805106Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(21,601)18,335Less : Fixed deposits pledged to licensed banks(605)(107)			
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Interest received160115Dividend received137-Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)21,601Less : Fixed deposits pledged to licensed banks(605)(107)	Investing activities		
Fixed deposits pledged(1)(1)Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:2,805106Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)	-	160	115
Proceeds from disposal of PPE and investment property206138Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,487Dividend paid to non-controlling interest(45)Net cash inflow / (outflow) from financing activities7,454Net increase/(decrease) in cash and cash equivalent2,467Cash and cash equivalents at 1 January18,556Effect of exchange rate changes(27)Cash and cash equivalents at 30 June20,996Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805Fixed deposits with licensed banks20,154Less : Fixed deposits pledged to licensed banks21,601Less : Fixed deposits pledged to licensed banks(605)(107)	Dividend received	137	-
Purchase of PPE and investment property(4,542)(2,178)Net cash inflow / (outflow) from investing activities(4,040)(1,926)Financing activities(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)			
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Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:2,805106Fixed deposits with licensed banks2,015418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)	Net cash inflow / (outflow) from investing activities	(4,040)	(1,926)
Interest paid(6,988)(6,671)Proceeds from / (Repayment of) borrowings14,48725,574Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:2,805106Fixed deposits with licensed banks2,015418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)	Financing activities		
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Dividend paid to non-controlling interest(45)(795)Net cash inflow / (outflow) from financing activities7,45418,108Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January18,55615,302Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise:5,805106Fixed deposits with licensed banks20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks21,60118,335(605)(107)100	•	1 1 1	
Net increase/(decrease) in cash and cash equivalent2,4672,893Cash and cash equivalents at 1 January Effect of exchange rate changes18,55615,302Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106Cash and cash equivalents comprise: Fixed deposits pledged to licensed banks2,805106Composite (1,358)21,60118,335Less : Fixed deposits pledged to licensed banks (605)(107)		(45)	(795)
Cash and cash equivalents at 1 January Effect of exchange rate changes18,556 (27)15,302 33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances2,805106 20,154Cash and bank balances Bank overdrafts2,805106 (675)Less : Fixed deposits pledged to licensed banks(1,358) (605)(107)	Net cash inflow / (outflow) from financing activities	7,454	18,108
Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)	Net increase/(decrease) in cash and cash equivalent	2,467	2,893
Effect of exchange rate changes(27)33Cash and cash equivalents at 30 June20,99618,228Cash and cash equivalents comprise: Fixed deposits with licensed banks2,805106Cash and bank balances20,15418,904Bank overdrafts(1,358)(675)Less : Fixed deposits pledged to licensed banks(605)(107)	Cash and cash equivalents at 1 January	18.556	15.302
Cash and cash equivalents comprise:Fixed deposits with licensed banks2,805Cash and bank balances20,154Bank overdrafts(1,358)Less : Fixed deposits pledged to licensed banks(605)			
Fixed deposits with licensed banks     2,805     106       Cash and bank balances     20,154     18,904       Bank overdrafts     (1,358)     (675)       Less : Fixed deposits pledged to licensed banks     (605)     (107)	Cash and cash equivalents at 30 June	20,996	18,228
Fixed deposits with licensed banks     2,805     106       Cash and bank balances     20,154     18,904       Bank overdrafts     (1,358)     (675)       Less : Fixed deposits pledged to licensed banks     (605)     (107)	Cash and cash equivalents comprise:		
Cash and bank balances     20,154     18,904       Bank overdrafts     (1,358)     (675)       Less : Fixed deposits pledged to licensed banks     (605)     (107)		2,805	106
Less : Fixed deposits pledged to licensed banks21,60118,335(605)(107)	•		
Less : Fixed deposits pledged to licensed banks (605) (107)	Bank overdrafts	(1,358)	(675)
Less : Fixed deposits pledged to licensed banks (605) (107)		21,601	18,335
20,996 18,228	Less : Fixed deposits pledged to licensed banks		
		20,996	18,228

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2013 and the accompanying explanatory notes attached to the interim financial statements.)