Unaudited Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income For the 3rd financial quarter ended 30 September 2014

	Individ	ual Quarter	Cumulative Quarter			
	Current Preceding Year		Current	Preceding Year		
	Year	Corresponding	Year	Corresponding		
	Quarter	Quarter	To Date	Period		
	30/09/2014	30/09/2013	30/09/2014	30/09/2013		
	RM'000	RM'000	RM'000	RM'000		
Revenue	160,613	148,148	473,718	450,062		
Cost of sales	(142,628)	(133,333)	(419,516)	(400,779)		
Gross profit	17,985	14,815	54,202	49,283		
Other operating income	1,755	1,014	4,246	4,648		
Operating expenses	(9,630)	(9,352)	(29,459)	(28,671)		
Profit from operations	10,110	6,477	28,989	25,260		
Finance costs	(3,608)	(3,430)	(10,596)	(10,101)		
Interest income	114	66	274	182		
Share of results of associate	(932)	213	(523)	483		
Profit before taxation	5,684	3,326	18,144	15,824		
Tax expenses	(2,085)	(662)	(5,892)	(3,619)		
Profit for the period	3,599	2,664	12,252	12,205		
Other comprehensive income, net of tax						
Foreign currency translation differences for foreign operation	376	513	(122)	852		
Other comprehensive income for the period, net of tax	376	513	(122)	852		
Total comprehensive income for the period	3,975	3,177	12,130	13,057		

	Individ	ual Quarter	Cumulative Quarter		
	Current Preceding Year		Current	Preceding Year	
	Year	Corresponding	Year	Corresponding	
	Quarter	Quarter	To Date	Period	
	30/09/2014	30/09/2013	30/09/2014	30/09/2013	
	RM'000	RM'000	RM'000	RM'000	
Profit attributable to:					
Owners of the company	3,026	2,130	10,107	9,419	
Non-controlling interest	573	534	2,145	2,786	
Profit for the period	3,599	2,664	12,252	12,205	
Total comprehensive income attributable to:					
Owners of the company	3,402	2,643	9,985	10,271	
Non-controlling interest	573	534	2,145	2,786	
Total comprehensive income					
for the period	3,975	3,177	12,130	13,057	
Formingo nor oboro (com)					
Earnings per share (sen) Basic	1.73	1.22	5.80	5.41	
Diluted	1.73	1.22		5.41	
Diluted	1.70	1.22	5.70	0.41	

(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 September 2014

RM'000 RM'000 ASSETS Property, plant and equipment Investment properties 157,136 153,438 Investment properties 1,749 1,749 1,749 Investments in associates 40,843 41,504 Deferred tax assets 158 1,51 Investments in associates 204,706 203,507 Current assets 171,779 164,103 Intradic receivables 15,472 18,166 Derivative assets 91 358 Trade receivables 154,722 18,166 Derivative assets 91 358 Tax Recoverable 845 702 Cash and cash equivalent 27,069 20,420 EQUITY AND LIABILITIES 583,119 558,540 Equity attributable to equity holders 116,244 109,266 of the parent 91,001 90,490 Share capital 91,001 90,490 Reserves 116,244 109,266 Traasury shares 65,854) (5,854) Non-current liabil		As at	As at 31/12/2013
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Investments in associates 40,843 41,504 Deferred tax assets 158 1,951 204,706 203,507 Current assets 171,779 164,103 Inventories 171,779 164,103 Trade receivables 163,157 151,284 Other receivables 15,472 18,166 Derivative assets 91 358 Tax Recoverable 845 702 Cash and cash equivalent 27,069 20,420 378,413 355,033 91,001 90,490 Reserves 116,244 109,296 162,444 109,296 Current labilities 583,119 558,540 583,119 59,393 Non-controlling interest 60,021 58,171 704 99,490 162,444 109,296 Non-current liabilities 3,532 3,755 8,775 583,119 58,577 Deferred taxation 5,518 5,577 31,867 18,818 Other payables 13,157 18,818 13,751			4,820
Deferred tax assets 158 1,951 204,706 203,507 Current assets 171,779 164,103 Inventories 171,779 164,103 Trade receivables 163,157 151,284 Other receivables 91 358 Tax Recoverable 845 702 Cash and cash equivalent 27,069 20,420 TOTAL ASSETS 583,119 558,540 EQUITY AND LIABILITIES 583,119 558,540 EQUITY AND LIABILITIES 91,001 90,490 Reserves 116,244 109,296 Total equity 201,391 193,392 Non-controlling interest 60,021 58,171 Total equity 201,391 193,932 Non-current liabilities 3,532 3,755 Bank borrowings 20,546 21,750 Deferred taxation 5,518 5,577 Deferred taxation 5,518 5,577 Deferred taxation 5,518 3,157 Tade payables <td< td=""><td></td><td></td><td>1,794</td></td<>			1,794
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Non-controlling interest Total equity 60,021 58,171 Non-current liabilities 261,412 252,103 Non-current liabilities 3,532 3,755 Bank borrowings 20,546 21,750 Deferred taxation 5,518 5,577 Zenter tiabilities 29,596 31,082 Current liabilities 13,157 18,818 Other payables 13,751 14,862 Derivative liabilities 50 39 Hire purchase liabilities 50 39 Hire purchase liabilities 1,628 1,495 Bank borrowings 260,404 239,281 Taxation 3,121 860 292,111 275,355 321,707 Total liabilities 321,707 306,437 TOTAL EQUITY AND LIABILITIES 583,119 558,540 Net assets per share attributable to ordinary 1.15 1.11	Treasury shares	(5,854)	(5,854)
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Current liabilities 29,596 31,082 Trade payables 13,157 18,818 Other payables 13,751 14,862 Derivative liabilities 50 39 Hire purchase liabilities 1,628 1,495 Bank borrowings 260,404 239,281 Taxation 3,121 860 292,111 275,355 Total liabilities 321,707 306,437 TOTAL EQUITY AND LIABILITIES 583,119 558,540 Net assets per share attributable to ordinary 1.15 1.11	Bank borrowings	20,546	21,750
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TOTAL EQUITY AND LIABILITIES583,119Net assets per share attributable to ordinary1.15	Total liabilities		
Net assets per share attributable to ordinary 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 3rd financial quarter ended 30 September 2014

	<> Non-distributable			>	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	-	-	852	-	-	9,419	10,271	2,786	13,057
Dividend paid	-	-	-	-	-	(1,044)	(1,044)	(1,075)	(2,119)
At 30 September 2013	90,490	1,687	317	(5,854)	-	104,520	191,160	57,879	249,039
At 1 January 2014	90,490	1,687	303	(5,854)	-	107,306	193,932	58,171	252,103
Total comprehensive income	-	-	(122)	-	-	10,107	9,985	2,145	12,130
Dividend paid	-	-	-	-	-	(3,501)	(3,501)	(295)	(3,796)
Issue of shares pursuant to ESOS	511	51	-		-	-	562	-	562
Share options granted under ESOS	-	-	-	-	413	-	413	-	413
At 30 September 2014	91,001	1,738	181	(5,854)	413	113,912	201,391	60,021	261,412

(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 3rd financial quarter ended 30 September 2014

	30/09/2014 RM'000	30/09/2013 RM'000
Profit before taxation	18,144	15,824
Adjustments for :-		
Non-cash items Non-operating items	7,894 10,322	13,881 9,919
Operating profit before working capital changes	36,360	39,624
Net change in current assets Net change in current liabilities Tax paid	(16,271) (6,836) (2,040)	(13,358) (9,508) (1,436)
Net cash generated from / (used in) operating activities	11,213	15,322
Investing activities Interest received Dividend received Fixed deposits pledged Proceeds from disposal of PPE and investment property	274 137 (1) 408	182 - (606) 144
Purchase of PPE and investment property	(4,156)	(3,471)
Net cash inflow / (outflow) from investing activities	(3,338)	(3,751)
Financing activities Interest paid Proceeds from / (Repayment of) borrowings Dividend paid to equity holders Dividend paid to non-controlling interest Proceeds from issue of ESOS shares	(10,596) 12,329 (3,501) (295) 562	(10,101) 5,707 (1,044) (1,075) -
Net cash inflow / (outflow) from financing activities	(1,501)	(6,513)
Net increase/(decrease) in cash and cash equivalent	6,374	5,058
Cash and cash equivalents at 1 January Effect of exchange rate changes	18,556 (23)	15,302 101
Cash and cash equivalents at 30 September	24,907	20,461
Cash and cash equivalents comprise: Fixed deposits with licensed banks Cash and bank balances Bank overdrafts Less : Fixed deposits pledged to licensed banks	1,356 25,713 (1,556) 25,513 (606)	711 22,283 (1,822) 21,172 (711)
	24,907	20,461

(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.)