Unaudited financial results of MClean and its subsidiaries (the "Group") for year ended 31 December 2011.

Explanatory notes to the quarterly report and for the financial year ended 31 December 2011

1. Basis of preparation and Changes in Accounting Policies

1.1 Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with requirements of FRS 134: Interim Financial Reporting issued by Malaysian Accounting Standards Board ("MASB") and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements for year ended 31 December 2010. These explanatory notes attached to interim financial statements provide an explanation of events and transactions that are significant to an understanding of changes in financial position and performance of the Group since year ended 31 December 2010.

1.2 Changes in Accounting Policies

(a) Adoption of new and revised Financial Reporting Standards ("FRSs"), Amendments to FRSs and IC Interpretations

Significant accounting policies adopted by the Group in this interim financial statements are consistent with those of the audited financial statements for year ended 31 December 2010, except for adoption of the following new and revised FRSs, Amendments to FRSs and IC Interpretations for financial period beginning on and after 1 January 2011:-

FRS 3	-	Business Combinations
Amendments to FRS 3	-	Business Combinations
Amendments to FRS 7	-	Improving Disclosures about Financial Instruments
Amendments to FRS 101	-	Presentation of Financial Statements
Amendments to FRS 121	-	The Effects of Changes in Foreign Exchange Rates
FRS 127	-	Consolidated and Separate Financial Statements
Amendments to FRS 132	-	Financial Instruments: Presentation
Amendments to FRS 134	-	Interim Financial Reporting
Amendments to FRS 138	-	Intangible Assets
Amendments to FRS 139	-	Financial Instruments: Recognition and Measurement
IC Interpretation 4	-	Determining Whether an Arrangement Contains a Lease
IC Interpretation 17	-	Distributions of Non-cash Assets to Owners

(b) FRSs, Amendments to FRSs and IC Interpretations Issued but Not Adopted

The following Amendments to FRSs and IC Interpretations which are effective for financial period beginning on or after 1 January 2011, are not applicable to the Group:-

Amendments to FRS 1	-	First-time Adoption of Financial Reporting
Amendments to FRS 131	-	Interests in Joint Ventures
Amendments to IC Interpretation 9	-	Reassessment of Embedded Derivatives
Amendments to IC Interpretation 12	-	Service Concession Arrangements
Amendment to IC	-	Customer Loyalty Programmes

Interpretation 13		
Amendment to IC 15	-	Agreements for the Construction of Real Estate
IC Interpretation 16	-	Hedges of Net Investment in a Foreign Operation
IC Interpretation 18	-	Transfer of Assets from Customers

The following are the FRSs, Amendments to FRSs and IC Interpretations which are not yet effective and have not been early adopted by the Group :-

FRSs, Amendments to FRSs and Interpretations			Effective for Financial Period Beginning On or After
Amendment to IC Interpretation 14	-	Prepayments of a Minimum Funding Requirement	1 July 2011
IC Interpretation19	-	Extinguishing Financial Liabilities with Equity Instruments	1 July 2011
FRS 124	-	Related Party Disclosures	1 January 2012
Amendment to IC Interpretation 15	-	Agreements for the Construction of Real Estate	1 January 2012

The Directors anticipate that the adoption of these new/revised FRS, amendments to FRS and IC Interpretations will have no material impact on the financial statements of the Group in the period of initial application except for the following:-

FRS 3 Business Combination

The revised standard continues to apply the acquisition method to business combinations, with some significant changes. All payments to purchase a business are to be recorded at fair value at the acquisition date, with contingent payments classified as debt subsequently re-measured through the income statement. There is a choice to measure the non-controlling interest in the acquiree at fair value or at the non-controlling interest's proportionate share of the acquiree's net assets. All acquisition-related costs should be expensed.

IC Interpretation 17 Distributions of Non-Cash Assets to Owners

This interpretation provides guidance on accounting for arrangements whereby an entity distributes non-cash assets to shareholders either as a distribution of reserves or as dividends. The Group should measure the dividend payable at the fair value of the assets to be distributed when the dividend is appropriately authorised and is no longer at the discretion of the Group. On settlement of the dividend, the difference between the dividend paid and the carrying amount of the assets distributed is recognised in profit or loss. If the dividend remains unpaid at the end of the financial year end, the dividend payable carrying amount is reviewed with any changes recognised in equity.

FRS 124 Related Party Disclosures

The revised standard modifies the definition of a related party and simplifies disclosures for government-related entities. The disclosure exemptions introduced in the standard do not affect the Group because the Group is not a government-related entity. However, disclosures regarding related party transactions and balance in this financial statement may be affected when the revised standard is applied in future accounting periods because some counterparties that did not previously meet the definition of a related party may come within the scope of the Standard.

FRS 127 Consolidated and Separate Financial Statements

The revised standard requires the effects of all transactions with non-controlling interests to be recorded in equity if there is no change in control and these transactions will no longer result in goodwill or gains and losses. The standard also specifies the accounting treatments when control is lost. Any remaining interest in the entity is re-measured to fair value, and a gain or loss is recognised in profit or loss. Losses are required to be allocated to non-controlling interests, even if it results in deficit position for the non-controlling interest.

Malaysian Financial Reporting Standards ("MFRSs")

On 19 November 2011, the MASB issued the new Malaysia Financial Reporting Standards ("MFRS") framework, consisting of accounting standards which are in line with the International Financial Reporting Standards ("IFRS") issued by the Internal Accounting Standards Board ("IASB"). This MFRS framework is effective for annual periods beginning on or after 1 January 2012. As at 31 December 2011, all the FRSs issued under the existing FRS framework are the same as the MFRS issued under the
MFRS framework, except for differences in relation to the transitional provisions as well as differences in effective dates contained in certain of the existing FRSs.

The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 Agriculture (MFRS 141) and IC Interpretation 15 Agreements for Construction of Real Estate (IC 15), including its parent, significant investor and venture.

The change of the financial reporting framework is not expected to have any significant impact on the financial position and performance of the Group and the Company. The Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 December 2012. In presenting its first MFRS financial statements, the Group will be required to restate the financial position as at 1 January 2012 to amounts reflecting the application of MFRS Framework.

The Group expects to be in a position to fully comply with the requirements of the MFRS Framework for the financial year ending 31 December 2012.

2. Audit Report of the Preceding Audited Financial Statements

The auditors have expressed an unqualified opinion on the Company's statutory consolidated financial statements for the financial year ended 31 December 2010 in their report dated 28 April 2011.

3. Seasonal or Cyclical Factors

Our Group's revenue is not significantly affected by the seasonal or cyclical factors for the quarter under review. Demand usually increases during the second half of the year, however, due to the severe flooding in Thailand that disrupted the Hard Disk Drive ("**HDD**") supply chain, our fourth quarter revenue was affected. HDD manufacturers had since downsized their fourth quarter forecasts.

4. Unusual Items

There was no item which is unusual because of its nature, size, or incidence that has affected the assets, liabilities, equity, net income or cash flow of the Group for the current financial quarter under review.

5. Material Changes in Estimates

The Company has not provided any estimates in the prior financial years.

6. Changes in Debts and Equity Securities

There were no issuance and repayment of debt and equity securities, share buy-backs and share cancellation, for the current financial quarter under review.

7. Dividend Paid

There were no dividends paid during the quarter under review.

8. Segmental Reporting

The segmental result of the Group for the current financial year-to-date under review is set out below:

Geographical information		
Revenue information based on the geographical location of customers are as follows:-		
	12 Months Ended	**12 Months Ended**
Location	**31.12.2011**	**31.12.2010**
	RM'000	**RM'000**
People's Republic of China	6,754	1,501
Malaysia	6,854	7,410
Singapore	20,683	19,565
Others	2,111	1,534
	36,402	**30,010**

Operating Segment				
(i) Business segment				
Current quarter ended 31.12.2011	**Plastic Injection Moulding**	**Precision Cleaning**	**Elimination**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**
Revenue:-				
External customers	1,221	7,229	-	8,450
Inter segment	-	985	(985)	-
Total revenue	**1,221**	**8,214**	**(985)**	**8,450**
Results:-				
Segment results	(43)	646	-	603
Unallocated amounts:				
Other income				193
Other corporate expenses				(2,471)
Loss before tax				**(1,675)**

Operating Segment				
(i) Business segment				
Previous corresponding quarter ended 31.12.2010	**Plastic Injection Moulding**	**Precision Cleaning**	**Elimination**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**
Revenue:-				
External customers	1,027	7,507	-	8,534
Inter segment	-	1,157	(1,157)	-
Total revenue	**1,027**	**8,664**	**(1,157)**	**8,534**
Results:-				
Segment results	238	2,788	-	3,026
Unallocated amounts:				
Other income				658
Other corporate expenses				(2,673)
Profit before tax				**1,011**

Operating Segment				
(i) Business segment				
Current Financial Year-to-Date 31.12.2011	**Plastic Injection Moulding**	**Precision Cleaning**	**Elimination**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**
Revenue:-				
External customers	4,601	31,801	-	36,402
Inter segment	-	6,788	(6,788)	-
Total revenue	**4,601**	**38,589**	**(6,788)**	**36,402**
Results:-				
Segment results	567	9,074	-	9,641
Unallocated amounts:				
Other income				1,212
Other corporate expenses				(12,064)
Loss before tax				**(1,211)**

Operating Segment				
(i) Business segment				
Previous corresponding Financial Year-to-Date 31.12.2010	**Plastic Injection Moulding**	**Precision Cleaning**	**Elimination**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**
Revenue:-				
External customers	1,027	28,983	-	30,010
Inter segment	-	1,157	(1,157)	-
Total revenue	**1,027**	**30,140**	**(1,157)**	**30,010**
Results:-				
Segment results	751	11,785	-	12,536
Unallocated amounts:				
Other income				1,750
Other corporate expenses				(9,044)
Profit before tax				**5,242**

It was not practicable to separate out the segment assets and liabilities for its business segments as the assets and liabilities were jointly used by two business segments.

9. Valuation of Property, Plant and Equipment

The Group does not own any properties or real estate. As at 31 December 2011, all the Group's plant and equipment were stated at cost less accumulated depreciation.

10. Material Events Subsequent to the End of the Current Financial Quarter

There were no material events subsequent to the end of the reporting quarter that have not been reflected in the quarter under review.

11. Changes in the Composition of the Group

There were no changes in the composition of the Group during the current financial quarter under review.

12. Contingent Liabilities and Contingent Assets

(a) Contingent liabilities

There were no contingent liabilities as at the end of current financial quarter.

(b) Contingent assets

There were no contingent assets as at the end of current financial quarter.

13. Capital Commitment

There were no capital commitments as at 31 December 2011.

14. Review of Performance

Comparison between Current Financial Quarter Ended 31 December 2011 and Previous Corresponding Quarter Ended 31 December 2010

A summary of the Group's performance is set out below:-

	3 Months Ended					
	31.12.2011			**31.12.2010**		
	Plastic Injection Moulding	**Precision Cleaning**	**Total**	**Plastic Injection Moulding**	**Precision Cleaning**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**	**RM'000**	**RM'000**
Revenue	1,221	7,229	8,450	1,027	7,507	8,534
Gross profit	(43)	646	603	238	2,788	3,026
(Loss)/profit before tax			(1,675)			1,011

The Group's performance for the quarter ended 31 December 2010 did not include the full contribution from its newly acquired subsidiary, Techsin Electronics (Wuxi) Co. Ltd. **("Techsin Wuxi")**. Assuming the full inclusion of the contribution from Techsin Wuxi, the proforma Group's performance is set out as follows:-

	(Proforma)					
	3 Months Ended					
	31.12.2011			31.12.2010		
	Plastic Injection Moulding	Precision Cleaning	Total	Plastic Injection Moulding	Precision Cleaning	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	1,221	7,229	8,450	1,592	7,696	9,288
Gross (loss) / profit	(43)	646	603	319	3,180	3,499
(Loss)/profit before tax			(1,675)			1,238

Plastic Injection Moulding Division

Revenue from plastic injection moulding was approximately 23% lower than preceding year corresponding quarter due to lower orders for the Group's mould manufacturing. The Group's plastic injection moulding division comprises plastic injection moulding, which is revenue recurring in nature and mould manufacturing, which is non-revenue recurring in nature.
The plastic injection moulding division incurred a gross loss for the current quarter compared with a gross profit in the previous corresponding quarter due to increase in direct labour, as a result of the increase in mandatory minimum wages by 40% and repair & maintenance charges.

Precision Cleaning Division

Revenue from precision cleaning was approximately 4% lower than preceding year corresponding quarter due to lower orders from the Group's customers as a result of the floods in Thailand which disrupted the HDD supply chain of HDD manufacturers.

The gross profit margin ("**GP margin**") for the precision cleaning division however decreases from approximately 41% to 9%, due primarily to the followings:-

(a) The generally lower GP margin of HDD cassettes cleaning as compared to the other products;

(b) Increase in direct operational expenses incurred by Techsin Wuxi comprising the followings:-

- Increase in labour and part-time workers costs by RM658,000 as a result of an increase in mandatory minimum wages by 40% and overall increase in number of workers;

(c) Increase in indirect operational expenses incurred by Techsin Wuxi upon commencement of the operation of its 2nd Plant in July 2011 comprising the followings:-

- Increase in factory overhead expenses comprising rental of premises, depreciation of plant and equipment by RM932,000; and

- Amortization of development costs capitalised as part of the relocation of previous operations to the 2nd plant amounting to RM71,000.

Resulting from the above factors the Group incurred a loss before tax of approximately RM1.68million for the current quarter ended 31 December 2011 as compared to a profit before tax of approximately RM1.24 million, on a proforma basis, for the previous year corresponding quarter.

<u>Comparison between Current Financial Year To Date Ended 31 December 2011 and Previous Corresponding Financial Year To Date Ended 31 December 2010</u>

A summary of the Group's performance is set out below:-

	12 Months Ended					
	31.12.2011			**31.12.2010**		
	Plastic Injection Moulding	**Precision Cleaning**	**Total**	**Plastic Injection Moulding**	**Precision Cleaning**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**	**RM'000**	**RM'000**
Revenue	4,601	31,801	36,402	1,027	28,983	30,010
Gross profit	568	9,074	9,642	751	11,785	12,536
(Loss)/profit before tax			(1,211)			5,242

Similar to the abovementioned, assuming the full inclusion of the contribution from Techsin Wuxi, the proforma Group's performance is set out as follows:-

	(Proforma)					
	12 Months Ended					
	31.12.2011			**31.12.2010**		
	Plastic Injection Moulding	**Precision Cleaning**	**Total**	**Plastic Injection Moulding**	**Precision Cleaning**	**Total**
	RM'000	**RM'000**	**RM'000**	**RM'000**	**RM'000**	**RM'000**
Revenue	4,601	31,801	36,402	5,720	30,238	35,958
Gross profit	568	9,074	9,642	1,772	14,064	15,836
(Loss)/profit before tax			(1,211)			6,165

<u>Plastic Injection Moulding Division</u>

Revenue from plastic injection moulding was approximately 20% lower than previous corresponding year due to lower orders for the Group's mould manufacturing. As set out above, the Group's mould manufacturing is non-recurring revenue in nature.

GP margin from the plastic injection moulding division of approximately 12% is lower than previous corresponding year GP margin of approximately 31% due to the effect of reduce revenue over fixed factory overhead such as rent and depreciation. Further, as set out above, there was the increase in mandatory minimum wages by 40% during the current year.

<u>Precision Cleaning Division</u>

Revenue from precision cleaning was approximately 5% higher than previous corresponding year due to additional value-added services provided by the Group to its customers.

However, GP margin for precision cleaning has decreased from 47% to 29%, due mainly to the reasons as set out above. In addition, the product mix in the first half of FYE 31 December 2010 included a higher proportion of cleanroom assembly services and HDD components cleaning which fetch a relatively higher GP margin as compared to other services.

Furthermore, the GP margin in the first half of the current financial year was also significantly affected by the higher exposure to the weaker USD against the S$, prior to the Group's agreement with certain key customers to invoice in S$ instead of in USD from August 2011 onwards. The Group incurred a gain of approximately RM200,000 during the current financial year as a result of the weaker USD against the S$.

Taking into account the abovementioned, the Group registered a loss before tax of approximately RM1.21 million, as compared to a profit before tax of approximately RM6.17 million in the previous year, on a proforma basis. Further, during the previous year, the Group incurred a one off gain of approximately RM890,000 arising from the waiver of debts from a related party and bad debt recovery of RM 474,000. During the current year, there is an additional administration expenses of RM 892,000 incurred by the ultimate holding company for Directors' fees and other professional fees.

15. Material Changes in the Quarterly Results as Compared with the Immediate Preceding Quarter

	3 Months Ended					
	31.12.2011			30.09.2011		
	Plastic Injection Moulding	Precision Cleaning	Total	Plastic Injection Moulding	Precision Cleaning	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue	1,221	7,229	8,450	1,651	8,830	10,481
Gross (loss) / profit	(43)	646	603	141	2,521	2,662
(Loss)/profit before tax			(1,675)			483

Plastic Injection Moulding Division

Revenue from plastic injection moulding was approximately 26% lower than the immediate preceding quarter due to decrease in orders for mould manufacturing, as set out above.

The plastic injection moulding division incurred a gross loss for the current quarter compared with a gross profit in the immediate preceding quarter due to the effect of reduce revenue over fixed factory overhead such as rent, depreciation.

Precision Cleaning Division

The Group's revenue from precision cleaning decreased by 18% to approximately RM7.23 million in the current financial quarter as compared to the immediate preceding quarter. The lower revenue in the current quarter as compared to the immediate preceding quarter is due to the revenue of MClean Technologies Pte Ltd ("**MClean Singapore**"), a wholly-owned subsidiary of the Group reduced by approximately S$1.62 million or RM3.95million as a result of the severe flooding in Thailand affecting the HDD supply chain in South East Asia region, as set out in the previous quarterly report.

The Group's GP margin for precision cleaning has also decreased significantly from 29% to 9%, due primarily to:

1) The effect of reduced revenue over fixed factory overheads such as rent, depreciation and amortisation expenses,
2) Reduction of higher margin sales in the current quarter as compared with the immediate preceding quarter
3) a change in terms of trade in the current quarter onwards whereby MClean Singapore now bears the ocean freight charges of approximately RM517,000 for shipment of cassettes from China to Singapore as its Inward freight costs (as Costs of Sales) instead of Techsin Wuxi bearing the ocean freight charges as its Distribution Costs (under Selling & Distribution expenses in the income statement.

Taking into account the abovementioned, the Group registered a loss before tax of approximately RM1.68 million, as compared to a profit before tax of approximately RM483,000 in the immediate preceeding quarter.

16. Future Prospects

The HDD industry is still recovering from the flooding in Thailand that has affected them since late last year.

According to Independent Market Research Report from Techno Systems Research Co. Ltd from Japan, HDD shipment for 4th quarter 2011 has decreased by about 33% as compared to 3rd quarter 2011 due mainly to shortages of critical components. Nonetheless, HDD shipment forecast for 1st quarter 2012 is expected to increase by approximately 11% as compared to 4th quarter 2011 and will continue to increase quarter to quarter for the rest of 2012 as the supply of the critical HDD components recovers from the flooding in Thailand. Overall, HDD shipment in 2012 is expected to surpass HDD shipment for 2011 by about 8%.

In line with the Independent Market Research Report, we are starting to receive orders in 1st quarter 2012 from customers who were affected by the flood. Global demand for HDD still remain very strong and demand still outweigh supply. The price of HDD is expected to remain firm over the next few quarters which will be a good relieve as the HDD has been facing price pressure over the last couple of years.

Notwithstanding the favourable outlook for the Group in the next financial year, among the challenges faced by the Group is the rising operational cost, especially labour cost both in China and Singapore. Nonetheless, the Group is in the process of mitigating the challenges by exploring productivity improvement programmes and semi automation in various processes to reduce headcount, and eventually labour costs.

17. Variance of Profit Forecast and Shortfall in Profit Guarantee

The Group has not issued any profit forecast or profit guarantee for the current financial quarter .

18. Tax Expense

The tax expense for the current quarter and financial year to date ended 31 December 2011 includes the following:

	Current Quarter Ended 31.12.2011 RM'000	**Cumulative Financial Year to Date Ended 31.12.2011 RM'000**
Estimated current tax expense	36	66
Under provision of tax in prior year	62	182
Utilization of deferred tax assets on temporary differences not recognized in previous year	(44)	(44)
	54	204

During the current quarter and financial year to date ended 31 December 2011, despite the Group reporting loss before tax of approximately RM1.68 million and RM1.21 million respectively, the Group incurred tax expenses of approximately RM54,000 and RM204,000 for the current quarter and financial year to date ended 31 December 2011 respectively due to profit reported by a subsidiary of the Group, under provision of tax in prior year by two subsidiaries.

19. Profit on Sale of Unquoted Investments and/or Properties

There was no disposal of unquoted investments and/or properties during the current financial quarter under review and current financial year to date.

20. Purchase and Disposal of Quoted Securities

The Group does not hold any quoted securities and as such there was no purchase or disposal of quoted securities by the Group during the current financial quarter and current financial year to-date under review.

21. (i) Status of Corporate Proposals

There is no corporate proposal announced but not completed as at the date of this report.

(ii) Status of Utilisation of Proceeds

The status of utilization of proceeds raised from the Company's IPO as at 31 December 2011 is set out as follows:-

Description	Proposed Utilisation RM'000	Utilised RM'000	Balance Unutilised /(Overutilised) RM'000	Intended Timeframe for utilisation	Deviation	Explanation
Capital expenditure	2,400	1,546	854	Within 2 years from the date of listing	-	N/a
Working capital	3,265	1,667	1,598	Within 2 years from the date of listing	-	N/a
Estimated listing expenses	2,343	2,960	(617)	Within 2 months from the date of listing	-	The deficit will be funded out of the portion allocated for working capital pursuant to the Company's prospectus dated 21 April 2011
Total	8,008	6,173	1,835		-	

The unutilised proceeds raised from the IPO are placed in short-term deposits with licensed financial institution.

22. Group Borrowings and Debt Securities

The Group does not have any borrowings and debt securities as at 31 December 2011.

23. Realised and Unrealised Retained Profits

	Cumulative year to date ended 31/12/2011 RM'000	Cumulative year to date ended 31/12/2010 RM'000
Total retained profits of the Group:		
- Realised	6,236	9,278
- Unrealised	516	(856)
	6,752	8,422
Consolidated adjustments	2,296	2,041
Total Group retained profits	**9,048**	**10,463**

24. Off Balance Sheet Financial Instruments

As at 31 December 2011, the Group is a party to a foreign currency forward contract of USD500,000 at a rate ranging from SGD1.297. Had the contract been settled at the financial position date, the effect on the exchange exposure is a decrease in the profit and loss of RM 2,200.

25. Material Litigation

There was no pending material litigation from 1 January 2011 up to the date of this quarterly announcement.

26. Dividend Payable

There was no dividend payable or proposed during the current quarter ended 31 December 2011.

27. Loss Per Share ("LPS") / Earnings Per Share ("EPS")

Basic

The calculation of the basic LPS and EPS is based on the net loss / profit divided by the weighted average number of ordinary shares of RM0.25 each in issue.

	4th Quarter Ended		Cumulative Quarter Ended	
	31.12.2011	31.12.2010	31.12.2011	31.12.2010
Net (loss) / profit for the period attributable to owners of the parent (RM'000)	(1,729)	839	(1,415)	4,503
Weighted average number of ordinary shares in issue ('000)	111,957	28,841	111,957	28,841
Basic (LPS) / EPS (sen)	(1.54)	3	(1.26)	16

Diluted

The calculation of the diluted EPS is based on the net profit divided by the weighted average number of ordinary shares after adjustments for the effects of all dilutive potential ordinary shares of RM0.25 each arising from the exercise of 58,700,000 Warrants-in-issue .

	4th Quarter Ended		**Cumulative Quarter Ended**	
	31.12.2011	**31.12.2011**	**31.12.2011**	**31.12.2010**
Weighted average number of ordinary shares in issue ('000)	167,936	43,262	167,936	43,262
Diluted EPS (sen)	Not applicable(1)	2	Not applicable(1)	10

(1) Not applicable as, due to the losses, there is an anti-dilutive effect from the assumed exercise of the Warrants-in-issue.

28. Notes to the Condensed Consolidated Income Statement

Loss before tax is arrived at after charging/ (crediting) the following items:-

	Current Quarter Ended 31 December 2011 RM'000	**Year-to-date Ended 31 December 2011 RM'000**
(a) Interest income	(12)	(67)
(b) Other income including investment income	(193)	(1,212)
(c) Interest expenses	-	-
(d) Depreciation and amortization	751	2,436
(e) Provision for and write off of receivables	-	-
(f) Provision for and write off of inventories	-	-
(g) Gain or loss on disposal of quoted or unquoted investment or properties	-	-
(h) Impairment of assets	-	-
(i) Foreign exchange (gain) or loss	47	(200)
(j) Gain or loss on derivatives	-	-