

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No. 389769-M)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
For the quarter ended 30 June 2013
(The figures have not been audited)

	INDIVIDUAL QUARTER 3 MONTHS ENDED		CUMULATIVE QUARTER 3 MONTHS ENDED	
	CURRENT YEAR QUARTER ENDED 30/06/2013 RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 30/06/2012 RM'000	CURRENT PERIOD TO-DATE 30/06/2013 RM'000	PRECEDING YEAR CORRESPONDING PERIOD TO-DATE 30/06/2012 RM'000
Revenue	53,959	51,785	53,959	51,785
Cost of sales	(42,654)	(41,550)	(42,654)	(41,550)
Gross Profit	11,305	10,235	11,305	10,235
Other operating income	808	597	808	597
Selling & distribution costs	(4,888)	(5,082)	(4,888)	(5,082)
Administrative expenses	(2,110)	(3,235)	(2,110)	(3,235)
Finance costs	(71)	(58)	(71)	(58)
Profit Before Tax	5,044	2,457	5,044	2,457
Tax expense	(985)	(879)	(985)	(879)
Profit net of tax, representing total comprehensive income for the period	4,059	1,578	4,059	1,578
Total Comprehensive Income Attributable to :				
Owners of the parent	4,060	1,536	4,060	1,536
Non-controlling interest	(1)	42	(1)	42
	4,059	1,578	4,059	1,578
Earnings per share (Note B 14)				
- Basic (Sen)	6.77	2.56	6.77	2.56
- Diluted	N/A	N/A	N/A	N/A

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31st March 2013 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No. 389769-M)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	Unaudited As at 30/06/2013 RM'000	Audited As at 31/03/2013 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	92,981	93,262
Investment properties	920	924
Investment security	372	372
Land held for property development	958	958
	<u>95,231</u>	<u>95,516</u>
Current assets		
Development property	3,554	3,553
Inventories	20,902	17,351
Trade and other receivables	29,184	31,762
Other current assets	2,172	3,809
Income tax recoverable	1,690	1,542
Derivatives	58	-
Cash and bank balances	18,839	18,189
	<u>76,399</u>	<u>76,206</u>
TOTAL ASSETS	<u>171,630</u>	<u>171,722</u>
EQUITY AND LIABILITIES		
Equity attributable to owners of the parent		
Share capital	60,000	60,000
Revaluation reserves	9,959	9,959
Retained earnings	66,905	62,845
	<u>136,864</u>	<u>132,804</u>
Non-controlling interest	606	607
Total equity	<u>137,470</u>	<u>133,411</u>
Non-current liabilities		
Loans and borrowings	5,120	5,373
Deferred tax liabilities	6,875	6,575
	<u>11,995</u>	<u>11,948</u>
Current liabilities		
Trade and other payables	17,545	19,704
Dividend payable	-	1,200
Income tax payable	18	-
Derivatives	-	39
Loans and borrowings	4,602	5,420
	<u>22,165</u>	<u>26,363</u>
Total liabilities	<u>34,160</u>	<u>38,311</u>
TOTAL EQUITY AND LIABILITIES	<u>171,630</u>	<u>171,722</u>
	-	-
Net assets per share attributable to owners of the Parent (RM) **	2.28	2.21

** Net assets per share is calculated based on total assets (including intangibles) minus total liabilities divided by the total number of ordinary shares of RM1.00 each in issue as at 30th June 2013.

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31st March 2013 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No. 389769-M)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
For the quarter ended 30 June 2013
(The figures have not been audited)

	← Attributable to Owners of the Parent →				Non-Controlling Interest	Total Equity
	Share Capital RM'000	Revaluation Reserves RM'000	Retained Earnings RM'000	Total RM'000	RM'000	RM'000
<u>3 months period ended 30 June 2013</u>						
Balance as at 1 April 2013	60,000	9,959	62,845	132,804	607	133,411
Total comprehensive income for the period	-	-	4,060	4,060	(1)	4,059
Balance as at 30 June 2013	60,000	9,959	66,905	136,864	606	137,470
	-	-	-		-	-
<u>3 months period ended 30 June 2012</u>						
Balance as at 1 April 2012	60,000	9,959	54,872	124,831	528	125,359
Total comprehensive income for the period	-	-	1,536	1,536	42	1,578
Balance as at 30 June 2012	60,000	9,959	56,408	126,367	570	126,937

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2013 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No. 389769-M)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
For the quarter ended 30 June 2013
(The figures have not been audited)

	CURRENT PERIOD ENDED 30/06/2013 RM'000	PRECEDING PERIOD ENDED 30/06/2012 RM'000
OPERATING ACTIVITIES		
Profit before tax	5,044	2,457
Adjustments for non cash items	<u>1,186</u>	<u>2,840</u>
	6,230	5,297
Changes in working capital	<u>(1,377)</u>	<u>1,221</u>
Net cash generated from operating activities	4,853	6,518
Interest income	55	56
Interest paid	(71)	(58)
Income taxes paid	(817)	(1,024)
Net cash flows from operating activities	<u>4,020</u>	<u>5,492</u>
INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,444)	(4,353)
Proceeds from disposal of:		
- property, plant and equipment	8	-
Net cash used in investing activities	<u>(1,436)</u>	<u>(4,353)</u>
FINANCING ACTIVITIES		
Proceeds from loans and borrowings	-	6,039
Dividends paid on ordinary shares	(1,200)	-
Repayment of loans and borrowings	(831)	(1,008)
Net cash (used in)/from financing activities	<u>(2,031)</u>	<u>5,031</u>
Net Change in Cash & Cash Equivalents	553	6,170
Effect of exchange rate changes on cash and cash equivalents	345	327
Cash and Cash Equivalents at beginning of period	15,166	11,616
Cash and Cash Equivalents at end of period	<u>16,064</u>	<u>18,113</u>
Cash and cash equivalents at the end of the financial period comprise the following:		
	30/06/2013 RM'000	30/06/2012 RM'000
Short term deposits with licensed bank	7,070	6,821
Cash and bank balances	11,769	12,656
Bank overdraft	<u>(2,775)</u>	<u>(1,364)</u>
	<u>16,064</u>	<u>18,113</u>
	-	-

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31st March 2013 and the accompanying explanatory notes attached to the interim financial statements.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)

(Incorporated in Malaysia)

***EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013***

A. INFORMATION REQUIRED BY FRS 134

1. *Basis of Preparation*

The condensed interim financial report is unaudited and has been prepared in accordance with FRS 134 - Interim Financial Reporting and Part A of Appendix 9B of the Bursa Malaysia Securities Berhad ("Bursa Malaysia") Main Market Listing Requirements, and should be read in conjunction with the audited financial statements for the year ended 31 March 2013.

The accounting policies, methods of computation and basis of consolidation applied in the interim financial statements are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2013, except for the adoption of the following new/revised Financial Reporting Standard ("FRS"), amendments to published standards and interpretations to existing standards which are applicable to the Group as follows:

FRS 101	Presentation of Items of Other Comprehensive Income (Amendments to FRS 101)
Amendments to FRS 101	Presentation of Financial Statements (Improvements to FRSs (2012))
FRS 10	Consolidated Financial Statements
FRS 11	Joint Arrangements
FRS 12	Disclosure of Interests in Other Entities
FRS 13	Fair Value Measurement
FRS 119	Employee Benefits
FRS 127	Separate Financial Statements
FRS 128	Investment in Associate and Joint Ventures
Amendment to IC Interpretation 2	Members' Shares in Co-operative Entities and Similar Instruments (Improvements to FRSs (2012))
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine
Amendments to FRS 7	Disclosures – Offsetting Financial Assets and Financial Liabilities
Amendments to FRS 1	Government Loans
Amendments to FRS 1	First-time Adoption of Financial Reporting Standards (Improvements to FRSs (2012))
Amendments to FRS 116	Property, Plant and Equipment (Improvements to FRSs (2012))
Amendments to FRS 132	Financial Instruments: Presentation (Improvements to FRSs (2012))
Amendments to FRS 134	Interim Financial Reporting (Improvements to FRSs (2012))
Amendments to FRS 10	Consolidated Financial Statements: Transition Guidance
Amendments to FRS 11	Joint Arrangements: Transition Guidance
Amendments to FRS 12	Disclosure of Interests in Other Entities: Transition Guidance

The above amendments are not expected to have a material impact on the Group's financial statements.

On 19 November 2011, the Malaysian Accounting Standards Board (MASB) issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards (MFRS Framework) 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 known as Transitioning Entities. Transitioning Entities will be allowed to defer the adoption of the new MFRS Framework for an additional one year.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)

(Incorporated in Malaysia)

***EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013***

1. *Basis of Preparation (continued)*

Subsequently, MASB announced that the Transitioning Entities are allowed to extend the deferment of the adoption of the new MFRS Framework for another year. As such, the MFRS Framework will be mandatory for all companies for annual period beginning on or after 1 January 2014. The Group falls within the scope definition of Transitioning Entities, and therefore will prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 March 2015.

2. *Seasonal or Cyclical Factors*

The business operations of the Group are not materially affected by any seasonal or cyclical factors.

3. *Exceptional / Extraordinary Items*

There were no exceptional / extraordinary items for the financial period under review.

4. *Changes in Estimates*

There were no changes to the estimates of amounts reported in prior financial years that may have a material effect in the current period.

5. *Debts and Equity Securities*

There was no issuance, cancellation, repurchase, resale and repayment of debts and equity securities for the current financial quarter.

6. *Dividend Paid*

A third interim single tier dividend of 2 sen per share, amounting to RM1,200,000 for the financial year ended 31 March 2013 was approved during the 53rd Board of Directors Meeting held on 26 February 2013 and was paid on 3 April 2013.

7. *Segment Information*

Management has determined the operating segments based on the reports used to make strategic decisions.

For management purposes, the Group is organised into business units based on their products and services, and has three reportable operating segments as follows:

- i. Manufacturing and marketing of snack food and confectioneries
- ii. Property development
- iii. Investment holding

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)

(Incorporated in Malaysia)

EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS

FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

7. Segment information (continued)

30 June 2013	Manufacturing and marketing of snack food and confectioneries RM'000	Property development RM'000	Investment holding RM'000	Adjustments and eliminations RM'000	Notes	Per condensed consolidated financial statements RM'000
Revenue:						
External customers	53,958	1	-	-		53,959
Inter-segment	-	-	1,091	(1,091)	A	-
Total revenue	53,958	1	1,091	(1,091)		53,959
Results:						
Interest income	55	-	-	-		55
Depreciation of:						
- Property, plant and equipment	1,700	-	-	-		1,700
- Investment properties	4	-	-	-		4
Segment profit/(loss)	5,059	(15)	1,044	(1,044)	B	5,044
Assets:						
Additions to non-current assets	1,444	-	-	-	C	1,444
Segment assets	164,191	7,439	-	-	D	171,630
Segment liabilities	33,536	624	-	-	E	34,160

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)

(Incorporated in Malaysia)

EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS

FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

7. Segment information (continued)

30 June 2012	Manufacturing and marketing of snack food and confectioneries RM'000	Property development RM'000	Investment holding RM'000	Adjustments and eliminations RM'000	Notes	Per condensed consolidated financial statements RM'000
Revenue:						
External customers	49,974	1,811	-	-		51,785
Inter-segment	-	-	1,091	(1,091)	A	-
Total revenue	49,974	18,11	1,091	(1,091)		51,785
Results:						
Interest income	56	-	-	-		56
Depreciation of:						
- Property, plant and equipment	1,524	-	-	-		1,524
- Investment properties	4	-	-	-		4
Segment profit	1,898	559	1,038	(1,038)	B	2,457
Assets:						
Additions to non-current assets	4,353	-	-	-	C	4,353
Segment assets	156,485	7,660	-	-	D	164,145
Segment liabilities	36,695	513	-	-	E	37,208

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

7. Segment Information (continued)

- A Inter-segment revenues are eliminated on consolidation.
- B The following items are added to/ (deducted from) segment profit to arrive at total consolidated profit before tax:

	30.06.2013	30.06.2012
	RM'000	RM'000
Dividend income from inter-segment	1,091	1,091
Unallocated corporate expenses	(47)	(53)
	<u>1,044</u>	<u>1,038</u>

- C Additions to non-current assets consist of property, plant and equipment.
- D Inter-segment assets are deducted from segment assets to arrive at total assets reported in the condensed consolidated statement of financial position.
- E Inter-segment liabilities are deducted from segment liabilities to arrive at total liabilities reported in the condensed consolidated statement of financial position.

Revenue information based on the geographical location of customers are as follows:

	Revenues	
	30.06.2013	30.06.2012
	RM'000	RM'000
Malaysia	25,691	25,881
Asia	19,878	16,334
Middle East	2,728	3,394
Africa	447	577
Europe	1,030	113
America	2,874	4,128
Others	1,311	1,358
Total reported segments	<u>53,959</u>	<u>51,785</u>

The Group does not have single external customers that constitute 10% or more of the entity's revenue.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

8. Significant Related Party Disclosures

The significant related party transactions and balances described below were carried out in the ordinary course of business and on commercial terms that are no more favourable than that available to other third parties.

Sale of Goods

	Transactions for the 3 months period ended <u>30.06.2013</u> RM'000	Outstanding balance as at <u>30.06.2013</u> RM'000
Syarikat Perniagaan Chong Mah	1,241	294

Syarikat Perniagaan Chong Mah, a company incorporated in Malaysia, is a substantial shareholder of the Company.

The transactions with this related party are conducted in accordance with the general mandate obtained from shareholders for recurrent related party transactions.

9. Material Events Subsequent to the End of the Reporting Period

There was no material events subsequent to the end of the current quarter reported.

10. Changes in the Composition of the Group

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

11. Contingent Liabilities

There were no contingent liabilities of a material nature to be disclosed.

12. Capital Commitments

	As at 30.06.2013 RM'000
Authorised, contracted but not provided for:-	
- purchase of property, plant and equipment	524

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

B. Additional information required by Bursa Malaysia Listing Requirements

1. Review of Performance

	<u>Current quarter</u> <u>30.06.2013</u> RM'000	<u>Preceding year corresponding quarter</u> <u>30.06.2012</u> RM'000	<u>Current period to date</u> <u>30.06.2013</u> RM'000	<u>Preceding year corresponding period</u> <u>30.06.2012</u> RM'000
Revenue	53,959	51,785	53,959	51,785
Profit before tax	5,044	2,457	5,044	2,457

For current quarter and current period to date, the Group has recorded higher revenue as a result of higher demand from customers in the snack food and confectioneries segment. This was however, partially offsetted by the decrease in revenue from property development segment.

Profit before tax has increased as a result of higher revenue as well as lower administrative expenses.

2. Material Changes in the Quarterly Results Compared to the Results of the Preceding Quarter

	Current Quarter RM'000	Preceding Quarter RM'000
Revenue	53,959	54,156
Profit before tax	5,044	3,149

The decrease in revenue of approximately 0.4% for the current quarter as compared to the preceding quarter was mainly due to lower revenue from property development segment.

Profit before tax has increased mainly due to lower administrative expenses.

3. Group's Prospects

Despite facing various challenges of competitive markets, the Board expects that the performance of the Group will be satisfactory for the coming financial year ending 31 March 2014.

4. Board of Directors' Opinion on Revenue or Profit Estimate, Forecast, Projection or Internal Targets

The Group does not announce or disclose any revenue or profit estimate, forecast, projection or internal targets in a public document.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

5. Variance of Actual Profit from Profit Forecast

The disclosure requirements for explanatory notes for the variance of actual profit after tax and non-controlling interest and forecasted profit after tax and non-controlling interest and for the shortfall in profit guarantee are not applicable.

6 Taxation

	<u>Current quarter</u> <u>30.06.2013</u>	<u>Preceding year corresponding quarter</u> <u>30.06.2012</u>	<u>Current period to date</u> <u>30.06.2013</u>	<u>Preceding year corresponding period</u> <u>30.06.2012</u>
	RM'000	RM'000	RM'000	RM'000
Income taxation in Malaysia				
- current year	686	563	686	563
Deferred taxation				
- origination and reversal of temporary differences	299	316	299	316
	<u>985</u>	<u>879</u>	<u>985</u>	<u>879</u>

The Group's effective tax rate for the current quarter and current period to date is lower than the statutory tax rate mainly due to the availability of tax incentives granted to its subsidiary, as oppose to the higher effective tax rate for the preceding year corresponding quarter due to the effect of expenses which were not deductible for tax purpose.

7. Profits on Sale of Unquoted Investments and / or Properties

There was no sale of unquoted investments and / or properties for the current quarter.

8. Purchases or Disposals of Quoted Securities

There was no purchase and sale of quoted securities for the current quarter.

9. Status of Corporate Proposals

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

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

10. Group borrowings

	As at 30.06.2013
	RM'000
<u>Borrowings - current</u>	
Term loans (unsecured)	1,827
Bank overdraft (unsecured)	2,775

	4,602
	=====
<u>Borrowings – non-current</u>	
Term loans (unsecured)	5,120
	=====

The borrowings are denominated in Ringgit Malaysia except for an amount of approximately RM426,670 which is denominated in USD.

11. Derivatives

The outstanding Forward Foreign Exchange Contracts as at 30 June 2013 are as follows:

	<u>Notional Value</u>	<u>Fair Value</u>
	<u>RM'000</u>	<u>RM'000</u>
<u>Currency</u>		
Foreign Exchange Contracts to sell USD (less than 1 year)	8,564	8,622
	=====	=====

These forward foreign exchange contracts were entered into to hedge against fluctuations of exchange rate in USD.

There is minimal credit and market risk as the forward contracts are executed with creditworthy financial institutions. The Group is of the view that the possibility of non performance by the financial institutions is remote on the basis of their financial strength.

12. Material Litigation

There was no pending material litigation since the last annual statement of financial position date till the date of this interim report.

13. Dividend

On 28 August 2013, the Board of Directors declared a first interim single tier dividend of 2 sen per share (30 June 2012: single tier dividend of 1 sen per share), on 60,000,000 ordinary shares, amounting to RM1,200,000 for the financial year ending 31 March 2014 to be paid on 1 October 2013. The entitlement date is fixed at 12 September 2013.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

14. Earnings per Share

	Current Quarter 30.06.2013	Preceding Year Corresponding Quarter 30.06.2012	Current Period To Date 30.06.2013	Preceding Year Corresponding Period 30.06.2012
Profit attributable to owners of the parent (RM'000)	4,060	1,536	4,060	1,536
Number of ordinary shares in issue ('000)	60,000	60,000	60,000	60,000
Basic earnings per share (sen)	<u>6.77</u>	<u>2.56</u>	<u>6.77</u>	<u>2.56</u>

15. Audit Report

The audited report of the preceding annual financial statements did not contain any qualification.

16. Profit before Tax

Profit before tax is arrived at after charging/(crediting):

	Current Quarter 30.06.2013 RM'000	Current Period To Date 30.06.2013 RM'000
Interest income	(55)	(55)
Rental income	(23)	(23)
Interest expense	71	71
Property, plant and equipment		
- depreciation	1,700	1,700
- profit on disposal	(8)	(8)
- write-off	25	25
Investment properties		
- depreciation	4	4
Foreign exchange (gain)/loss		
- realised	78	78
- unrealised	(606)	(606)
Derivatives gain	(97)	(97)
Allowance for doubtful debts no longer required	(14)	(14)
Inventories written off	152	152
	<u> </u>	<u> </u>

Other than the above items, there were no provision for and write off of receivables, impairment of assets and exceptional items for the current quarter and current financial period to date ended 30 June 2013.

ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD (Company No.389769-M)
(Incorporated in Malaysia)
EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30th JUNE 2013

17. Realised and Unrealised Profits/Losses Disclosure

	As at 30.06.2013 RM'000	As at 30.06.2012 RM'000
Total retained earnings of Oriental Food Industries Holdings Berhad and its subsidiaries:		
- Realised	103,200	93,149
- Unrealised	(6,172)	(6,654)
	<hr/> 97,028	<hr/> 86,495
Less: Consolidation adjustments	(30,123)	(30,087)
	<hr/> 66,905	<hr/> 56,408
	<hr/> <hr/>	<hr/> <hr/>

For and on behalf of
ORIENTAL FOOD INDUSTRIES HOLDINGS BERHAD

Datuk Son Chen Chuan
Managing Director

Dated: 28 August 2013