APPENDIX 1

QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 JUNE 2015

(Re Non-current Property, plant and equipment 5 Investment properties 5 Associates 1 Investment in a joint venture 8 Biological assets 1 Intangible assets 5 Inventories 5 Deferred tax assets 5 Available-for-sale securities 7 Receivables and contract assets 1,2 Current 1 Inventories 3 Receivables and contract assets 4 Tax recoverables 4 Castal Assets 2,1 Assets 2,1 Aibilities: 8 Non-current 8 Borrowings 3 Deferred income 1	514,741 40,777 63,475
Assets: R Non-current 5 Property, plant and equipment 5 Investment properties 5 Associates 1 Investment in a joint venture 8 Biological assets 1 Intangible assets 1 Inventories 5 Deferred tax assets 1 Available-for-sale securities 5 Receivables and contract assets 1 Inventories 3 Receivables and contract assets 4 Tax recoverables 1 Cash and bank balances 1 Isobilities: 2,1 Jabilities: 3 Deferred income 3	RM'000 514,741 40,777
Assets: Non-current Property, plant and equipment Investment properties Associates Investment in a joint venture Biological assets Investment in a joint venture Biological assets Interpreted assets Interpreted assets Interpreted assets Interpreted assets Property	514,741 40,777
Property, plant and equipment5Investment propertiesAssociatesInvestment in a joint ventureBiological assetsIntangible assetsIntangible assetsInventoriesSeceivables and contract assetsCurrentInventoriesReceivables and contract assetsArax recoverablesCash and bank balancesIntal AssetsInabilities:Non-currentBorrowingsDeferred income11	40,777
Investment properties Associates Investment in a joint venture Biological assets Intangible assets Intangible assets Inventories Receivables and contract assets Current Inventories Receivables and contract assets Cash and bank balances Cash and Cash	40,777
Investment properties Associates Investment in a joint venture Biological assets Intangible assets Intangible assets Inventories Receivables and contract assets Current Inventories Receivables and contract assets Cash and bank balances Cash and Cash	,
Investment in a joint venture Biological assets Intangible assets Inventories 5 Deferred tax assets Available-for-sale securities Receivables and contract assets Inventories 3 Receivables and contract assets 4 Tax recoverables Cash and bank balances 1 Stotal Assets 2,1 iabilities: Non-current Borrowings 3 Deferred income 1	63.475
Biological assets Intangible assets Inventories Deferred tax assets Available-for-sale securities Receivables and contract assets Inventories Receivables and contract assets Inventories Receivables and contract assets Cash and bank balances Intal Assets	
Intangible assets Inventories Inventories Inventories Inventories Inventories Receivables and contract assets Inventories Receivables and contract assets Inventories Receivables and contract assets Inventories Cash and bank balances Inventories I	9,602
Inventories 5 Deferred tax assets 4 Available-for-sale securities Receivables and contract assets 12 Current 1 Inventories 3 Receivables and contract assets 4 Tax recoverables 4 Cash and bank balances 1 Cash and bank balances 1 Kotal Assets 2,1 Liabilities: 2,1 Borrowings 3 Deferred income 1	16,515
Deferred tax assets Available-for-sale securities Receivables and contract assets Inventories Receivables and contract assets 4 Tax recoverables Cash and bank balances 1 Stotal Assets 1 Jabilities: Non-current Borrowings Deferred income	4,568
Available-for-sale securities Receivables and contract assets Inventories Receivables and contract assets Tax recoverables Cash and bank balances Inbilities: Non-current Borrowings Deferred income	536,960
Receivables and contract assets 1,2 Current 1 Inventories 3 Receivables and contract assets 4 Tax recoverables 4 Cash and bank balances 1 Stotal Assets 2,1 Liabilities: 3 Non-current 3 Borrowings 3 Deferred income 1	35,836
1,2CurrentInventoriesReceivables and contract assetsTax recoverablesCash and bank balances18Total Assets111<	717
CurrentInventories3Receivables and contract assets4Tax recoverables4Cash and bank balances1Stotal Assets2,1Liabilities:3Non-current3Borrowings3Deferred income1	32,115
Inventories 3 Receivables and contract assets 4 Tax recoverables 2 Cash and bank balances 1 Sotal Assets 2,1 Liabilities: 2,1 Non-current 8 Borrowings 3 Deferred income 1	255,306
Inventories 3 Receivables and contract assets 4 Tax recoverables 2 Cash and bank balances 1 Sotal Assets 2,1 Liabilities: 2,1 Non-current 8 Borrowings 3 Deferred income 1	
Receivables and contract assets 4 Tax recoverables 1 Cash and bank balances 8 Cotal Assets 2,1 Liabilities: 2,1 Non-current 3 Borrowings 3 Deferred income 1	307,909
Tax recoverables Cash and bank balances 1 8 Sotal Assets Liabilities: Non-current Borrowings Deferred income	441,224
Cash and bank balances1Stal Assets2,1Liabilities:2Non-current3Borrowings3Deferred income1	8,409
Stal Assets 8 Liabilities: 2,1 Non-current 8 Borrowings 3 Deferred income 1	118,666
Sotal Assets2,1Liabilities:Non-currentBorrowings3Deferred income1	876,208
Liabilities: Non-current Borrowings Deferred income 1	131,514
Non-currentBorrowingsDeferred income1	131,314
Borrowings3Deferred income1	
Deferred income 1	
	355,055
Payables and contract liabilities	171,296
	16,754
	22,905
5	566,010
Current	
Borrowings 1	126,053
Deferred income	3,919
Payables and contract liabilities 2	259,095
Tax payables	6,053
3	395,120
Total Liabilities 9	961,130
Net Assets 1,1	170,384
Equity:	
	458,594
Treasury shares, at cost	(5,133)
	453,461
	669,365
	122,826
	47,558
	<u>47,338</u> 170,384
Net assets per share attributable to Owners of the Company (RM)	2.47
(The accompanying explanatory notes form an integral part of this quarterly report and should be read	∠.+/

APPENDIX 1

QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2015

	Current	Current
	quarter	year to date
	ended	ended
	30.6.2015	30.6.2015
	(Restated)	(Restated)
	RM'000	RM'000
Revenue	184,577	409,762
Results from operating activities	24,620	51,094
Interest income	4,170	5,429
Finance costs	(3,406)	(4,894)
Operating profit	25,384	51,629
Share of results of associated companies and a joint venture	(7,885)	(9,160)
Profit before taxation	17,499	42,469
Taxation	(9,078)	(17,792)
Profit after taxation	8,421	24,677
Profit/(loss) attributable to:		
Owners of the Company	8,691	24,870
Non-controlling interests	(270)	(193)
	8,421	24,677
Earnings per share attributable to		
Owners of the Company (sen):		
Basic	1.92	5.49
Diluted	1.66	4.77

APPENDIX 1

QUARTERLY REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE QUARTER ENDED 30 JUNE 2015

	Current quarter ended 30.6.2015 (Restated) RM'000	Current year to date ended 30.6.2015 (Restated) RM'000
Profit after taxation	8,421	24,677
Other comprehensive income for the period, net of tax		
Items that may be reclassified subsequently to profit or loss		
Foreign currency translation	7,141	6,610
Fair value gains on available-for-sale securities	22	22
Other comprehensive income, net of tax	7,163	6,632
Total comprehensive income for the period, net of tax	15,584	31,309
Total comprehensive income/(loss) attributable to:		
Owners of the Company	15,820	30,575
Non-controlling interests	(236)	734
	15,584	31,309

QUARTERLY REPORT UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE QUARTER ENDED 30 JUNE 2015

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		Attributable to Owners of the Company									
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$							Exchange				
RM'000 RM'000<		Share	•	Share			translation	Retained		Controlling	
As at 1.1.2015 As reported under FRS Adoption of MRFS 15 and MFRS 141 As reported under MFRS 457,094 (5,133) 39,793 4,257 661 (7,152) 703,471 1,192,991 (4,279) 1,188,712 As reported under MFRS 457,094 (5,133) 39,793 4,257 661 (7,152) 619,383 1,108,903 (4,279) 1,104,624 Profit/(loss) for the financial period - - - 24,508 24,508 (193) 24,315 Adoption of MRFS 15 and MFRS 141 - - - 362 - 362 Profit/(loss) for the financial period (restated) - - - 24,870 (193) 24,677 Fair value gains on available-for-sale securities - - - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 24,870 30,575 734 31,309 Total comprehensive income for the financial period - - -		Capital					Reserve				Equity
As reported under FRS Adoption of MRFS 15 and MFRS 141 $457,094$ $(5,133)$ $39,793$ $4,257$ 661 $(7,152)$ $703,471$ $1,192,991$ $(4,279)$ $1,188,712$ As reported under MFRS $457,094$ $(5,133)$ $39,793$ $4,257$ 661 $(7,152)$ $703,471$ $1,192,991$ $(4,279)$ $1,188,712$ As reported under MFRS $457,094$ $(5,133)$ $39,793$ $4,257$ 661 $(7,152)$ $619,383$ $1,108,903$ $(4,279)$ $1,104,624$ Profit/(loss) for the financial period $ 24,508$ $24,508$ (193) $24,315$ Adoption of MRFS 15 and MFRS 141 $ 362$ 362 $ 362$ Profit/(loss) for the financial period $ 24,870$ $24,870$ (193) $24,677$ Fair value gains on available-for-sale securities $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 22$ $ 24,870$ $30,575$ 734 $31,309$ Total comprehensive income for the financial period $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ $ 1,500$ T		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Adoption of MRFS 15 and MFRS 141 - - - - - (84,088) -	As at 1.1.2015										
As reported under MFRS 457,094 (5,133) 39,793 4,257 661 (7,152) 619,383 1,108,903 (4,279) 1,104,624 Profit/(loss) for the financial period - - - - 24,508 24,508 (193) 24,315 Adoption of MRFS 15 and MFRS 141 - - - - 362 362 - 362 Profit/(loss) for the financial period (restated) - - - - 24,870 24,870 (193) 24,315 Foreign currency translations - - - - 24,870 24,870 (193) 24,670 Total comprehensive income for the financial period - - - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 24,870 30,575 734 31,309 Transactions with owners - - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,	As reported under FRS	457,094	(5,133)	39,793	4,257	661	(7,152)	703,471	1,192,991	(4,279)	1,188,712
Profit/(loss) for the financial period - - - - 24,508 24,508 (193) 24,315 Adoption of MRFS 15 and MFRS 141 - - - - 362 362 - 362 Profit/(loss) for the financial period (restated) - - - - 24,870 24,870 (193) 24,677 Fair value gains on available-for-sale securities - - - - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 23 - 24,870 30,575 734 31,309 Total comprehensive income for the financial period - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 -	Adoption of MRFS 15 and MFRS 141	-	-	-	-	-	-	(84,088)	(84,088)	-	(84,088)
Adoption of MRFS 15 and MFRS 141 - - - - 362 362 - 362 Profit/(loss) for the financial period (restated) - - - - 24,870 (193) 24,677 Fair value gains on available-for-sale securities - - - 22 - 23 30,575 734 31,309 Transactions with owners - - - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - <	As reported under MFRS	457,094	(5,133)	39,793	4,257	661	(7,152)	619,383	1,108,903	(4,279)	1,104,624
Adoption of MRFS 15 and MFRS 141 - - - - 362 362 - 362 Profit/(loss) for the financial period (restated) - - - - 24,870 (193) 24,677 Fair value gains on available-for-sale securities - - - 22 - 23 30,575 734 31,309 Transactions with owners - - - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - <											
Profit/(loss) for the financial period (restated) - - - - 24,870 24,870 (193) 24,677 Fair value gains on available-for-sale securities - - - 22 - - 22 - 23 5,683 927 6,610 - - - - 22 5,683 24,870 30,575 734 31,309 - - - - - 22 5,683 24,870 30,575 734 31,309 - - - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500	Profit/(loss) for the financial period	-	-	-	-	-	-	24,508	24,508	(193)	24,315
Fair value gains on available-for-sale securities - - - - 22 - - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 22 - 23 30,575 734 31,309 Total comprehensive income for the financial period - - - - 22 5,683 24,870 30,575 734 31,309 31,30	Adoption of MRFS 15 and MFRS 141	-	-	-	-	-	-	362	362	-	362
Foreign currency translations5,683-5,6839276,610Total comprehensive income for the financial period225,68324,87030,57573431,309Transactions with ownersDividend paid to shareholders Issue of shares arising from exercise of Warrants C Ordinary shares contributed by non-controlling interests of a subsidiary(18,152)(18,152)-(18,152)Total transactions with owners1,500-31(31)(18,152)(16,652)51,10334,451	Profit/(loss) for the financial period (restated)	-	-	-	-	-	-	24,870	24,870	(193)	24,677
Total comprehensive income for the financial period - - - 22 5,683 24,870 30,575 734 31,309 Transactions with owners - - - - 22 5,683 24,870 30,575 734 31,309 Dividend paid to shareholders - - - - - - (18,152) (18,152) - (18,152) Issue of shares arising from exercise of Warrants C - - - - - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 1,500 - 51,103 51,103 51,103 51,103 34,451 Total transactions with owners 1,500 - 31 (31) - - (18,152) (16,652) 51,103 34,451	Fair value gains on available-for-sale securities	-	-	-	-	22	-	-	22	-	22
Transactions with ownersDividend paid to shareholders Issue of shares arising from exercise of Warrants C Ordinary shares contributed by non-controlling interests of a subsidiary(18,152) (18,152)-(18,152) (18,152)Total transactions with owners1,500-31(31)1,500-1,500Total transactions with owners1,500-31(31)(18,152)(16,652)51,10334,451	Foreign currency translations	-	-	-	-	-	5,683	-	5,683	927	6,610
Dividend paid to shareholders Issue of shares arising from exercise of Warrants C Ordinary shares contributed by non-controlling interests of a subsidiary $ (18,152)$ (31) $ (18,152)$ $ (18,152)$ $ (18,152)$ <b< td=""><td>Total comprehensive income for the financial period</td><td>-</td><td>-</td><td>-</td><td>-</td><td>22</td><td>5,683</td><td>24,870</td><td>30,575</td><td>734</td><td>31,309</td></b<>	Total comprehensive income for the financial period	-	-	-	-	22	5,683	24,870	30,575	734	31,309
Issue of shares arising from exercise of Warrants C Ordinary shares contributed by non-controlling interests of a subsidiary1,500-31(31)1,500-1,500Total transactions with owners1,500-31(31)51,10351,103	Transactions with owners										
Issue of shares arising from exercise of Warrants C Ordinary shares contributed by non-controlling interests of a subsidiary1,500-31(31)1,500-1,500Total transactions with owners1,500-31(31)51,10351,103	Dividend paid to shareholders							(18 152)	(18 152)		(18 152)
Ordinary shares contributed by non-controlling interests of a subsidiary51,10351,103Total transactions with owners1,500-31(31)(18,152)(16,652)51,10334,451	1	1 500	_	31	(31)	_	-	(10,152)	. , ,	_	
interests of a subsidiary - - - - - 51,103 51,103 Total transactions with owners 1,500 - 31 (31) - - (18,152) (16,652) 51,103 34,451		1,500		51	(31)				1,500		1,500
		-	-	-	-	-	-	-	-	51,103	51,103
	Total transactions with owners	1,500	-	31	(31)	-	-	(18,152)	(16.652)	51.103	34.451
	As at 30.6.2015		(5,133)			683	(1,469)		. , ,	/	

QUARTERLY REPORT UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE PERIOD ENDED 30 JUNE 2015

	Current
	period
	ended
	30.6.2015
	(Restated)
	RM'000
Cash Flows From Operating Activities	
Profit before tax	42,469
Adjustments for :-	,
Deposits written off	3
Depreciation on:	-
- investment properties	169
- property, plant and equipment	9,279
Fair value gain arising from changes in fair value of biological assets	(2,242)
Gain on disposal of property, plant and equipment	(2,2.12) (259)
Impairment loss on:	(20))
- investment properties	1,848
- receivables and contract assets	4,767
Interest accretion on receivables	(594)
Interest expense	4,894
Interest income	(5,429)
Inventories written down	2,312
Net gain on fair value adjustment on retention sum	(575)
Property, plant and equipment written off	(373) 503
Property development costs written off	3,404
Reversal of impairment loss on receivables	(5,137)
Share of results of associated companies and a joint venture	9,160
Unrealised loss on foreign exchange	3,140
	67,712
Operating profit before changes in working capital	07,712
Changes in working capital:	
Inventories	(350,706)
Receivables and contract assets	(25,855)
Payables and contract liabilities	13,059
Cash used in operating activities	(295,790)
Tax paid	(42,029)
Net cash used in operating activities	(337,819)
Coch Flows From Investing A dividing	
Cash Flows From Investing Activities	
Advances to an associate	(2,587)
Interest received	5,429
Proceeds from disposal of property, plant, equipment	301
Purchase of property, plant, equipment and biological assets	(31,282)
Subscription of shares in a joint venture	(1,000)
Net cash used in investing activities	(29,139)

QUARTERLY REPORT UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (CONT'D) FOR THE PERIOD ENDED 30 JUNE 2015

	Current
	period
	ended
	30.6.2015
	(Restated)
	RM'000
Cash Flows From Financing Activities	
Interest paid	(16,952)
Dividend paid to shareholders of the Company	(18,153)
Drawdowns of loans and borrowings	269,103
Ordinary share capital contributed by non-controlling interests of	
a subsidiary	70,391
Proceeds from issuance of new ordinary shares arising from exercise	
of Warrants C	1,499
Repayments of loans and borrowings	(126,168)
Net cash from financing activities	179,720
Net decrease in cash and cash equivalents	(187,238)
Effects of exchange rate changes	2,080
Cash and cash equivalents at beginning of period	303,285
Cash and cash equivalents at end of period	118,127
Cash and cash equivalents at end of period comprised:	
Cash and bank balances	87,314
Deposits with licensed banks	31,352
L	118,666
Bank overdrafts	(539)
Cash and cash equivalents	118,127
•	,

APPENDIX 1

QUARTERLY REPORT FOR THE QUARTER ENDED 30 JUNE 2015

A1. Basis of preparation

Reconciliation of Statement of Financial Position as at 30.6.2015	Previously reported under FRS Debit/(Credit) RM'000	Effect on adoption of MFRS and reclassification Debit/(Credit) RM'000	Effect on early adoption of MFRS 15 Debit/(Credit) RM'000	Restated under MFRS Debit/(Credit) RM'000
Non-Current Assets				
Biological assets	10,438	6,077	-	16,515
Land held for property development	536,960	(536,960)	-	-
Inventories	-	536,960	-	536,960
Deferred tax assets	5,880	-	29,956	35,836
Current Assets				
Property development costs	249,388	(259,712)	10,324	-
Inventories	48,197	259,712	-	307,909
Receivables and contract assets	440,059	-	1,165	441,224
Total Assets	2,083,992	6,077	41,445	2,131,514
Non-Current Liabilities Deferred income	(47,219)		(124,077)	(171,296)
Deferred tax liabilities	(47,217) (22,882)		(124,077) (23)	(22,905)
Current Liabilities	(22,002)	_	(23)	(22,903)
Payables and contract liabilities	(251,948)	_	(7,147)	(259,095)
Total Liabilities	(829,883)	-	(131,247)	(961,130)
Retained profits	(709,826)	(6,077)	89,802	(626,101)
Reserves	(753,090)	(6,077)	89,802	(669,365)
Issued capital and reserves				
attributable to Owners of the Company	(1,206,551)	(6,077)	89,802	(1,122,826)
Total equity	(1,254,109)	(6,077)	89,802	(1,170,384)
Net assets per share attributable to Owners of the Company (RM)	2.66	0.01	(0.20)	2.47

APPENDIX 1

QUARTERLY REPORT FOR THE QUARTER ENDED 30 JUNE 2015

A1. Basis of preparation (Cont'd)

Reconciliation of income statements for the 6 months ended 30.6.2015	Previously reported under FRS (Debit)/Credit RM'000	Effect on adoption of MFRS and reclassification (Debit)/Credit RM'000	Effect on early adoption of MFRS 15 (Debit)/Credit RM'000	Restated under MFRS (Debit)/Credit RM'000
Revenue	418,099	-	(8,337)	409,762
Results from operating activities	51,359	2,242	(2,507)	51,094
Interest income Finance costs	5,429 (4,894)	-	-	5,429 (4,894)
Operating profit	51,894	2,242	(2,507)	51,629
Share of results of associated companies and a joint venture	(9,160)	-	-	(9,160)
Profit before taxation Taxation	42,734 (18,419)	2,242	(2,507) 627	42,469 (17,792)
Profit after taxation	24,315	2,242	(1,880)	24,677
Profit/(loss) attributable to: Owners of the Company Non-controlling interests	24,508 (193)	2,242	(1,880)	24,870 (193)
Non-controlling increases	24,315	2,242	(1,880)	24,677
Earnings per share attributable to Owners of the Company (sen): Basic	5.41	0.49	(0.42)	5 40
Diluted	5.41 4.70	0.49	(0.42) (0.36)	5.49 4.77

APPENDIX 1

QUARTERLY REPORT FOR THE QUARTER ENDED 30 JUNE 2015

A1. Basis of preparation (Cont'd)

Reconciliation of statement of comprehensive income for the 6 months ended 30.6.2015	Previously reported under FRS (Debit)/Credit	Effect on adoption of MFRS and reclassification (Debit)/Credit	Effect on early adoption of MFRS 15 (Debit)/Credit	Restated under MFRS (Debit)/Credit
	RM'000	RM'000	RM'000	RM'000
Profit after taxation	24,315	2,242	(1,880)	24,677
Other comprehensive income for the period, net of tax				
Items that may be reclassified subsequently to profit or loss				
Foreign currency translations	6,610	-	-	6,610
Fair value gains on available-for-sale securities	22	-	-	22
Other comprehensive income, net of tax	6,632	-	-	6,632
Total comprehensive income for the period, net of tax	30,947	2,242	(1,880)	31,309
Total comprehensive income attributable to:				
Owners of the Company	30,213	2,242	(1,880)	30,575
Non-controlling interests	734	-	-	734
	30,947	2,242	(1,880)	31,309

QUARTERLY REPORT FOR THE QUARTER ENDED 30 JUNE 2015

A2. Segmental information

Segment results for the period ended 30 June 2015 (restated)

							Inter-	
					Investment		segments	
	Properties	Construction	Industries	Hospitality	Holding	Others	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue								
Total revenue	216,461	133,985	126,093	47,779	31,412	1,998	(147,966)	409,762
Inter-segment revenue	-	(111,945)	(3,149)	(265)	(31,410)	(1,197)	147,966	-
Revenue from external customers	216,461	22,040	122,944	47,514	2	801	-	409,762
Results								
Segment results	29,819	14,301	15,172	(4,978)	(13,311)	1,532	8,559	51,094
Inter-segment expenses	5,263	539	1,720	1,531	_	251	(9,304)	-
Interest income	6,285	728	700	738	15,118	13	(18,153)	5,429
Finance costs	(4,254)	(354)	(38)	(1,978)	(12,640)	(471)	14,841	(4,894)
Share of results of associated companies and a joint venture	-	-	-	-	(9,160)	_	-	(9,160)
Profit/(loss) before taxation	37,113	15,214	17,554	(4,687)	(19,993)	1,325	(4,057)	42,469
Taxation	(6,575)	(4,466)	(4,115)	(799)	(1,672)	(165)	-	(17,792)
Profit/(loss) after taxation	30,538	10,748	13,439	(5,486)	(21,665)	1,160	(4,057)	24,677