

Condensed Consolidated Statement of Comprehensive Income
Quarterly report on unaudited consolidated results
for the period ended 30 September 2011

	<u>3 months</u> <u>ended</u> <u>30.9.11</u> RM'000 (Unaudited)	<u>3 months</u> <u>ended</u> <u>30.9.10</u> RM'000 (Unaudited)	<u>Cumulative</u> <u>9 months ended</u> <u>30.9.11</u> RM'000 (Unaudited)	<u>Cumulative</u> <u>9 months ended</u> <u>30.9.10</u> RM'000 (Unaudited)
Revenue	2,498,144	2,233,093	7,147,967	6,608,662
Cost of sales	(1,784,122)	(1,437,447)	(4,873,382)	(4,246,520)
Gross profit	<u>714,022</u>	<u>795,646</u>	<u>2,274,585</u>	<u>2,362,142</u>
Other Operating Income				
Items relating to investments	-	47,598	6,621	91,757
Others	62,611	45,785	176,790	138,652
Distribution costs	(5,472)	(137)	(5,906)	(566)
Administrative expenses	(153,096)	(166,422)	(480,977)	(547,204)
Other operating expenses	(39,438)	(60,472)	(165,287)	(191,016)
Finance cost	(335,981)	(335,359)	(1,017,791)	(1,043,769)
Share of results of associated companies and jointly controlled entities	<u>52,569</u>	<u>21,588</u>	<u>60,623</u>	<u>(76,115)</u>
Profit before zakat and taxation	<u>295,215</u>	<u>348,227</u>	<u>848,658</u>	<u>733,881</u>
Zakat expenses	-	-	-	-
Tax expenses	(67,634)	(102,840)	(218,499)	(173,698)
Profit for the period	<u>227,581</u>	<u>245,387</u>	<u>630,159</u>	<u>560,183</u>
Other comprehensive income				
Available-for-sale financial assets				
- fair value gains	(9,074)	22,011	21,883	10,886
- disposal	-	(58,286)	-	(58,286)
Movement in associate's capital reserve	-	(2,485)	4,673	5,724
Currency translation differences	18,346	(13,850)	14,279	(31,855)
Disposal of subsidiary	-	-	1,952	(3,410)
Other comprehensive income for the period	<u>9,272</u>	<u>(52,610)</u>	<u>42,787</u>	<u>(76,941)</u>
Total comprehensive income for the period	<u>236,853</u>	<u>192,777</u>	<u>672,946</u>	<u>483,242</u>
Profit attributable to:				
Owners of the Parent	91,975	117,828	217,073	240,338
Non-controlling interest	135,606	127,559	413,086	319,845
	<u>227,581</u>	<u>245,387</u>	<u>630,159</u>	<u>560,183</u>
Total comprehensive income attributable to:				
Owners of the Parent	101,247	65,218	257,908	166,807
Non-controlling interest	135,606	127,559	415,038	316,435
	<u>236,853</u>	<u>192,777</u>	<u>672,946</u>	<u>483,242</u>
Earnings per share for profit attributable to the owners of the Parent				
Basic (sen)	3.0	3.9	7.1	7.9
Diluted (sen)	3.0	3.9	7.1	7.9

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

Condensed Consolidated Statement of Financial Position
As at 30 September 2011

	As at 30.9.11 RM' 000 (Unaudited)	As at 31.12.10 RM' 000 (Audited)
Non-Current Assets		
Property, plant and equipment	16,171,485	16,705,775
Investment properties	30,236	30,778
Prepaid lease payments	18,936	19,238
Investments in associates	1,218,776	1,163,040
Investment in jointly controlled entities	222,912	219,281
Available-for-sale financial assets	8,021	8,412
Property development expenditure	1,977,558	1,917,196
Other assets	3,663	4,214
Intangible assets	7,675,169	7,979,958
Deferred income tax assets	657,879	670,503
	<u>27,984,635</u>	<u>28,718,395</u>
Current Assets		
Inventories	712,449	585,289
Assets held for sale	257	103
Trade and other receivables	2,308,038	2,227,814
Current income tax recoverable	214,676	337,014
Amount due from holding company	5,518	5,518
Available-for-sale financial assets	78,520	81,868
Deposits, bank and cash balances	4,850,927	4,062,543
	<u>8,170,385</u>	<u>7,300,149</u>
Current Liabilities		
Borrowings	3,205,844	3,991,739
Trade and other payables	1,994,138	1,594,123
Current income tax liabilities	24,791	40,409
Redeemable convertible unsecured loan stocks	18,100	26,051
	<u>5,242,873</u>	<u>5,652,322</u>
Net Current Assets	<u>2,927,512</u>	<u>1,647,827</u>
	<u>30,912,147</u>	<u>30,366,222</u>
Equity		
Equity attributable to owners of the Parent		
Share capital	304,506	304,506
Reserves	6,439,998	6,289,766
	<u>6,744,504</u>	<u>6,594,272</u>
Non-controlling interest	3,905,173	3,808,956
Total equity	<u>10,649,677</u>	<u>10,403,228</u>
Non-Current Liabilities		
Redeemable preference shares	139,573	136,467
Borrowings	16,200,726	15,974,676
Land lease received in advance	160,459	162,264
Provision for retirement benefits	55,767	53,748
Deferred income	119,776	99,439
Deferred income tax liabilities	3,557,301	3,511,746
Other payables	28,868	24,654
	<u>30,912,147</u>	<u>30,366,222</u>
Net assets per share attributable to ordinary equity holders of parent (sen)	221	217

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

Condensed Consolidated Statement of Changes in Equity for the period ended 30 September 2011

	Attributable to owners of the Parent					Distributable			Non-controlling interests	Total Equity	
	Non-distributable										
	Share Capital RM'000	Share Premium RM'000	Currency Translation Reserve RM'000	Revaluation Reserve RM'000	Available-for-sale financial assets RM'000	Capital Reserves RM'000	Capital* Reserves RM'000	Retained Earnings RM'000			Total RM'000
At 1 January 2011	304,506	2,039,770	(31,051)	1,219,271	107,977	83,264	375,864	2,494,671	6,594,272	3,808,956	10,403,228
Profit for the period	-	-	-	-	-	-	-	217,073	217,073	413,086	630,159
Other comprehensive income / (loss)	-	-	14,279	-	21,883	4,673	-	-	40,835	1,952	42,787
Total comprehensive income for the period	-	-	14,279	-	21,883	4,673	-	217,073	257,908	415,038	672,946
Transfer to capital reserve	-	-	-	-	-	-	1,725	(1,725)	-	-	-
Issuance of shares by a subsidiary upon conversion of redeemable convertible unsecured loan stocks	-	-	-	-	-	-	(1,151)	52	(1,099)	9,898	8,799
Dividend	-	-	-	-	-	-	-	(106,577)	(106,577)	(328,719)	(435,296)
At 30 September 2011	304,506	2,039,770	(16,772)	1,219,271	129,860	87,937	376,438	2,603,494	6,744,504	3,905,173	10,649,677

* - The distributable capital reserves represent mainly the net gain from disposals of investments.

The Condensed Consolidated Statement Of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

Condensed Consolidated Statement of Changes in Equity for the period ended 30 September 2011

	Attributable to owners of the Parent					Distributable			Total	Non-controlling interests	Total Equity
	Non-distributable										
	Share Capital	Share Premium	Currency Translation Reserve	Revaluation Reserve	Available-for-sale financial assets	Capital Reserves	Capital* Reserves	Retained Earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2010	304,506	2,039,770	506	1,219,271	16,104	68,649	370,876	2,282,097	6,301,779	3,460,519	9,762,298
Effects of changes in accounting policies - FRS139	-	-	-	-	264,440	-	-	(37,790)	226,650	(37,717)	188,933
Prior year adjustments	-	-	-	-	-	-	-	(3,097)	(3,097)	-	(3,097)
As restated	304,506	2,039,770	506	1,219,271	280,544	68,649	370,876	2,241,210	6,525,332	3,422,802	9,948,134
Profit for the period	-	-	-	-	-	-	-	344,940	344,940	457,472	802,412
Other comprehensive income / (loss)	-	-	(31,557)	-	(172,567)	14,615	(244)	-	(189,753)	(4,405)	(194,158)
Total comprehensive income for the period	-	-	(31,557)	-	(172,567)	14,615	(244)	344,940	155,187	453,067	608,254
Transfer to capital reserve	-	-	-	-	-	-	2,300	(2,300)	-	-	-
Issuance of shares by a subsidiary upon conversion of redeemable convertible subordinated loans	-	-	-	-	-	-	-	-	-	158,355	158,355
Issuance of shares by a subsidiary upon conversion of redeemable convertible unsecured loan stocks	-	-	-	-	-	-	2,932	2,173	5,105	6,459	11,564
New investment in a subsidiary	-	-	-	-	-	-	-	-	-	10	10
Dividend	-	-	-	-	-	-	-	(91,352)	(91,352)	(231,737)	(323,089)
At 31 December 2010	304,506	2,039,770	(31,051)	1,219,271	107,977	83,264	375,864	2,494,671	6,594,272	3,808,956	10,403,228

* - The distributable capital reserves represent mainly the net gain from disposals of investments.

The Condensed Consolidated Statement Of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

**Condensed Unaudited Consolidated Statement of Cash Flows
for the period ended 30 September 2011**

	9 months ended 30.9.11 RM'000 (Unaudited)	9 months ended 30.9.10 RM'000 (Unaudited)
Cash flows from operating activities		
Profit before zakat and taxation	848,658	733,881
Adjustments for:		
Non-cash items	704,319	734,751
Interest expense	1,017,791	1,043,769
Interest income	(149,559)	(121,431)
Dividend income	(744)	(2,541)
Share of results in associates and jointly controlled entities	(60,623)	76,115
Operating profit before working capital changes	2,359,842	2,464,544
Changes in working capital:		
Net change in current assets	(228,012)	(461,824)
Net change in current liabilities	426,389	(133,810)
Cash generated from operations	2,558,219	1,868,910
Designated account and pledged deposits	(494)	-
Tax paid	(53,606)	(242,392)
Land lease received in advance	4,578	3,063
Retirement benefits paid	1,988	(751)
Payment in lieu of windfall profit levy paid	-	(65,197)
Net cash generated from operating activities	2,510,685	1,563,633
Cash flows from investing activities		
Net cash outflow from disposals of subsidiaries	329	(5,171)
Net cash inflow from disposal of associates	-	60,114
Net cash inflow from disposal of available-for-sale financial assets	-	61,107
Additional investment in a jointly controlled entity	(125)	-
Purchase of property, plant and equipment	(138,229)	(465,797)
Redemption of RULS in a subsidiary	22,021	12,500
Proceeds from sale of property, plant and equipment	511	45,816
Proceeds from sale of investment properties	(63)	-
Proceeds from sale of other non current asset	6,859	-
Additional property development expenditure	(31,206)	(13,262)
Interest received	149,559	121,431
Dividend received	77,261	87,966
Distribution from jointly controlled entity	43,000	113,750
Net cash generated from / (used in) investing activities	129,917	18,454
Cash flows from financing activities		
Drawdown of term loans	515,008	1,078,042
Government grant received	52,777	-
Repayment of term loans	(987,378)	(1,268,677)
Dividend paid	(106,577)	(91,352)
Dividend paid to minority shareholder	(328,719)	(231,737)
Interest paid	(1,017,791)	(1,043,769)
Net cash used in financing activities	(1,872,680)	(1,557,493)

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

**Condensed Unaudited Consolidated Statement of Cash Flows
for the period ended 30 September 2011 (continued)**

	9 months ended 30.9.11 RM'000 (Unaudited)	9 months ended 30.9.10 RM'000 (Unaudited)
Net increase in cash and cash equivalents	767,922	24,594
Effects of changes in exchange rate	14,279	(31,855)
Cash & Cash Equivalents at beginning of financial period	4,039,090	4,474,357
	<u>4,821,291</u>	<u>4,467,096</u>
Cash and cash equivalents at end of financial period	<u>4,821,291</u>	<u>4,467,096</u>
Cash and cash equivalents comprise:		
Deposits and bank balances	4,850,927	4,487,720
Designated accounts	(1)	(1)
Pledge deposits	(16,459)	(17,758)
Bank overdrafts	(13,176)	(2,865)
	<u>4,821,291</u>	<u>4,467,096</u>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2010.

Notes to the interim financial statements

1. Basis of preparation

The consolidated condensed interim financial information for the 9 months ended 30 September 2011 has been prepared in accordance with FRS 134 "Interim financial reporting" and Appendix 9B (Part A) of the Listing Requirements of Bursa Malaysia. The consolidated condensed interim financial information should be read in conjunction with the annual financial statements for the year ended 31 December 2010, which have been prepared in accordance with the Financial Reporting Standards, the MASB Approved Accounting Standards in Malaysia for Entities Other than Private Entities and the Companies Act, 1965.

2. Changes in Accounting Policies

The significant accounting policies, method 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 December 2010 except for the adoption of the following new and revised Financial Reporting Standards ("FRS") and Issues Committee Interpretations ("IC Int.") effective for the financial period beginning on 1 January 2011:

FRS 1	First-time Adoption of Financial Reporting Standards (amendment)
FRS 3	Business Combinations (revised)
FRS 7	Financial Instruments: Disclosures (amendment)
FRS 127	Consolidated and Separate Financial Statements (revised)
FRS 132	Financial Instruments: Presentation (amendment)
IC Int.4	Determining Whether an Arrangement contains a Lease
IC Int.9	Reassessment of Embedded Derivatives

IC Int.12	Service Concession Arrangements
IC Int.18	Transfers of Assets from Customers
IC Int.19	Extinguishing financial liabilities with equity instruments

The adoption of the above FRSS do not have significant financial impact to the Group.

3. Audit qualification

The report of the auditors on the Group's financial statements for the year ended 31 December 2010 was not subject to any qualification.

4. Seasonal or cyclical factors

The Group's operations have not been affected by seasonal or cyclical factors.

5. Unusual items

There was no unusual item affecting assets, liabilities, equity, net income or cash flows during the current quarter because of their nature, size and incidence.

6. Changes in estimates

There was no material change in financial estimates reported in prior interim periods that could materially affect the current interim period's financial statements.

7. Debt and equity securities

There was no material issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the quarter ended 30 September 2011.

8. Dividend paid

In respect of the financial year ended 31 December 2010, as reported in the Directors' report during that financial year, a final single-tier dividend of 3.5 sen per share on the 3,045,058,552 ordinary shares amounting to RM106,577,049, was paid on 15 June 2011.

9. Segment Reporting

The Group's segmental report for the nine-month financial period ended 30 September 2011 is as follows:

	<u>Transport & Logistics</u> RM mil	<u>Energy & Utilities</u> RM mil	<u>Engineering & Construction</u> RM mil	<u>Corporate & Others</u> RM mil	<u>Total</u> RM mil
<u>Revenue</u>					
Total	1,061	6,105	73	2	7,241
Inter-segment	(18)	(3)	(72)	-	(93)
External	1,043	6,102	1	2	7,148
<u>Results</u>					
Profit / (Loss) before taxation	182	865	(2)	(196)	849
Finance cost	113	767	-	138	1,018
Depreciation and amortisation	211	678	-	3	892
Earnings Before Interest, Tax, Depreciation and Amortisation	506	2,310	(2)	(55)	2,759

The Group's segmental report for the corresponding nine-month financial period ended 30 September 2010 is as follows:

	<u>Transport & Logistics</u> RM mil	<u>Energy & Utilities</u> RM mil	<u>Engineering & Construction</u> RM mil	<u>Corporate & Others</u> RM mil	<u>Total</u> RM mil
Revenue					
Total	1,052	5,582	43	4	6,681
Inter-segment	(6)	(25)	(41)	-	(72)
External	1,046	5,557	2	4	6,609
Results					
Profit / (Loss) before taxation	149	743	(62)	(96)	734
Finance cost	102	825	-	117	1,044
Depreciation and amortisation	193	699	-	3	895
Earnings Before Interest, Tax, Depreciation and Amortisation	444	2,267	(62)	24	2,673

10. Property, plant and equipment

Certain Group properties were re-valued in the past. This revaluation was brought forward without any subsequent revaluation as allowed for under FRS 116.

11. Events subsequent to the balance sheet date

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

12. Changes in composition of the Group

There was no change in the composition of the Group during the current quarter except on 18 August 2011, MMC-VME Sdn Bhd ("MMC-VME"), a 61% subsidiary of MMC Corporation Berhad ("MMC"), has been wound up. Following the winding up, MMC-VME has ceased to be a subsidiary of MMC.

13. Changes in contingent liabilities or contingent assets

There was no change in contingent liabilities or contingent assets since the last audited financial statements for the financial year ended 31 December 2010 except for the following bank guarantees issued to third parties:

	30.09.11	31.12.10
	RM million	RM million
Subsidiaries	441.1	406.8

Bank guarantees issued to customers and utilities suppliers were mainly performance bonds and payment guarantees.

14. Capital commitments

Capital commitments for the Group not provided for in the financial statements are as follows:

	30.09.11
	RM million
Property, plant and equipment:	
Authorised and contracted for	226.6
Authorised but not contracted for	199.0
	425.6

Additional information required by the Bursa Securities Listing Requirements

15. Review of performance

The Group's profit before zakat and taxation for the nine-months financial period ended 30 September 2011 of RM848.7 million was higher by RM114.8 million compared to the corresponding financial period ended 30 September 2010.

Higher profit recorded from **Energy & Utilities division** by RM121.6 million or 16.4% due to lower other operating expenses, improved associates performance and lower finance cost as a result of loan repayments during the period offset by lower margins on new gas tariff.

Higher profit recorded from **Transport & Logistics division** by RM32.5 million or 21.8% mainly driven by the increase in throughput volume and lower operating costs.

Better performance from the **Engineering & Construction division** by RM59.7 million or 96.6% mainly due to the absence of profit revisions for the double track project and lower provision on project losses of Zelan Berhad, an associate company of the group.

Lower contribution from **Corporate & Others division** by RM99.0 million or 102.4% due to lower gain on disposal of investment compared against the previous corresponding financial period coupled with higher finance cost.

16. Variation of results against preceding quarter

The Group recorded a profit before zakat and taxation of RM295.2 million in the current quarter as compared to RM268.2 million in the preceding quarter. This was mainly due to lower administrative and operating expenses.

17. Current prospects

The gas tariff revision effective 1 June 2011 will have an impact on Gas Malaysia Berhad's ("GMB") contribution to the Group. This however, can be mitigated by the improved performance of the Group's ports and power businesses.

Notwithstanding the challenges being faced by certain companies within the Group, the Board expects the results for the current financial year's performance to be satisfactory.

18. Profit forecast or profit guarantee

The Group did not issue any profit forecast or profit guarantee for the reporting period in a public document.

19. Tax expense

	3 months ended 30.9.11	3 months ended 30.9.10	Cumulative 9 months ended 30.9.11	Cumulative 9 months ended 30.9.10
	RM mil	RM mil	RM mil	RM mil
Current tax expense				
- current	(54)	(83)	(158)	(232)
- prior year	-	-	(2)	-
Deferred tax expense				
- current	(14)	(20)	(58)	58
- prior year	-	-	-	-
	<u>(68)</u>	<u>(103)</u>	<u>(218)</u>	<u>(174)</u>

The Group's effective tax rate for the nine-months financial period is higher than the statutory income tax rate in Malaysia mainly due to the effect of the single tier tax system which resulted in higher interest restrictions, coupled with lower investment tax allowance recognised in the current period.

20. Unquoted investments and landed properties

There was no sale of unquoted investments and landed properties during the current quarter.

21. Quoted investments

a) There was no acquisition or disposal of quoted securities during the current quarter.

b) Investments in quoted shares as at 30 September 2011:

	At Cost	At Carrying Value	At Market Value
	RM mil	RM mil	RM mil
Quoted in Malaysia	16	79	79
Quoted outside Malaysia	13	8	8
Total quoted investments	29	87	87

22. Status of corporate proposals announced

On 31 October 2011, the shareholders of MMC had approved the Proposed Listing of Gas Malaysia Berhad ("GMB") on the Main Market of Bursa Malaysia Securities Berhad ("Bursa Malaysia"). MMC has been advised by GMB that GMB is still in the midst of complying with the conditions imposed by the Securities Commission for the Proposed Listing vide its letter dated 7 October 2011 and hence the Proposed Listing, barring any unforeseen circumstances, is now envisaged to be completed by

the first quarter of 2012. For details of the Proposed Listing and the Circular to MMC's shareholders, please refer to details in Bursa Malaysia's website.

23. Borrowings

	<u>30.09.11</u>	<u>31.12.10</u>
	RM mil	RM mil
Current		
- secured	2,572	3,468
- unsecured	<u>634</u>	<u>524</u>
	<u>3,206</u>	<u>3,992</u>
- Redeemable convertible loans stocks - unsecured	<u>18</u>	<u>26</u>
Non-current		
- Term loans - secured	4,814	4,081
- Sukuk Ijarah Bonds - secured	-	239
- ABBA Bonds - secured	370	370
- Al-Istisna Bonds - secured	257	320
- Istisna Medium Term Notes - secured	3,530	3,730
- Sukuk Medium Term Notes - secured	5,289	5,258
- Junior Sukuk - secured	1,749	1,749
- Redeemable Unsecured Loan Stock - unsecured	121	150
- Government Loan - unsecured	<u>71</u>	<u>78</u>
	<u>16,201</u>	<u>15,975</u>
- Redeemable preference shares	<u>140</u>	<u>136</u>

24. Realised and unrealised profit/losses disclosure

The retained earnings as at 30 September 2011 is analysed as follows:

	As at 30.09.11 RM' 000
Total retained earnings of the Company and its subsidiaries:	
- Realised	2,575,503
- Unrealised	317,474
	<u>2,892,977</u>
Total retained earnings from associated companies:	
- Realised	(164,400)
- Unrealised	(28,371)
	<u>(192,771)</u>
Total retained earnings from jointly controlled entities:	
- Realised	(60,553)
- Unrealised	29
	<u>(60,524)</u>
Total retained earnings before consolidation adjustment	<u>2,639,682</u>
Less: Consolidation adjustment	(36,188)
Total retained earnings as per consolidated financial statements	<u><u>2,603,494</u></u>

25. Changes in material litigation

On 16 August 2011, Prai Power Sdn Bhd ("PPSB"), a wholly-owned subsidiary of Malakoff Corporation Berhad, the Company's 51% owned subsidiary, filed a Statement of Claim in the arbitration proceedings against Sumitomo Corporation, Japan ("Sumitomo"), for Sumitomo's breach of the duty of care it owed to PPSB under the Engineering, Procurement and Construction Contract ("EPC Contract") entered into between PPSB and Sumitomo dated 12 October 2000. Sumitomo had on 16 September 2011 filed a Statement of Defence in relation to the claim initiated by PPSB. Directions are awaited for the date for filing of the Reply.

Under the EPC Contract, Sumitomo was to inter alia design, engineer, manufacture, erect, install and commission the Prai Power Plant for PPSB.

PPSB's claim is that Sumitomo breached the obligations it owed to PPSB under the EPC Contract by supplying a rotor that was defective in design, manufacture and/or supply. The rotor was found damaged on 11 September 2006.

The total amount claimed by PPSB in its Statement of Claim is for the sum of RM83,608,019.43.

Based on solicitors' advice, PPSB believes that it has strong grounds for the claim.

Save as disclosed above, there are no significant changes in material litigation, including the status of pending material litigation in respect of the Company and its subsidiaries since the last audited balance sheet date as at 31 December 2010.

26. Dividend Payable

No dividend has been recommended by the Directors for the current financial period ended 30 September 2011. No dividend was declared by the Directors for the corresponding financial period ended 30 September 2010.

27. Earnings per ordinary share

Basic/Diluted Earnings Per Ordinary Share

	3 months ended <u>30.09.11</u>	3 months ended <u>30.09.10</u>	Cumulative 9 months ended <u>30.09.11</u>	Cumulative 9 months ended <u>30.09.10</u>
Profit for the period attributable to owners of the Parent (RM mil)	92	118	217	240
Weighted average number of ordinary shares in issue ('mil)	3,045.1	3,045.1	3,045.1	3,045.1
Basic earnings per ordinary share (sen)	3.0	3.9	7.1	7.9
Diluted earnings per ordinary share (sen)	3.0	3.9	7.1	7.9

The Redeemable Convertible Unsecured Loan Stocks issued by a subsidiary as disclosed in Note 23 do not have a material impact to the dilution of the Group's earnings per share.

28. Authorisation for issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution by the Directors as of 30 November 2011.

By Order of the Board

Ahmad Aznan Mohd Nawawi (L.S. No.0009371)

Sazlin Ayesha Abdul Samat (L.S. No.0008112)

Secretaries

Kuala Lumpur

30 November 2011