



IJM PLANTATIONS BERHAD (133399-A)

Part A1 : Quarterly Report

Quarterly report for the financial period ended: 31/12/2006
Quarter: 3rd Qtr
Financial Year End: 31/03/2007
The figures: Have not been Audited

Full Quarterly Report: Refer attached

Part A2 : Summary of Key Financial Information for the financial period 31/12/2006

	Individual Quarter		Cumulative Period	
	Current year quarter 31/12/2006 RM'000	Preceding year quarter 31/12/2005 RM'000	Current year to date 31/12/2006 RM'000	Preceding year to date 31/12/2005 RM'000
1 Revenue	85,884	71,697	210,238	190,996
2 Profit before tax	27,687	19,336	50,184	43,983
3 Profit for the period	19,325	13,858	35,032	31,651
4 Profit/(loss) attributable to ordinary equity holders of the Company	19,321	13,854	35,019	31,638
5 Basic earnings/(loss) per share (sen)	3.57	2.74	6.59	6.28
6 Proposed/Declared dividend per share (sen)	-	-	-	-
	As at end of current quarter 31/12/2006		As at preceding financial year end	
7 Net assets per share attributable to ordinary equity holders of the Company (RM)		1.08		1.07

IJM PLANTATIONS BERHAD (133399-A)

CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL QUARTER 3 MONTHS ENDED 31 DECEMBER		CUMULATIVE 9 MONTHS ENDED 31 DECEMBER	
	2006 RM'000 (unaudited)	2005 RM'000 (unaudited) (restated)	2006 RM'000 (unaudited)	2005 RM'000 (unaudited) (restated)
Revenue	85,884	71,697	210,238	190,996
Operating Expenses	(56,386)	(50,685)	(154,387)	(142,406)
Other Income	425	378	1,462	1,234
Profit from Operations	29,923	21,390	57,313	49,824
Finance Costs	(2,283)	(2,071)	(7,675)	(6,360)
Share of results of Associates	48	17	556	519
Share of results of Jointly Controlled Entity	(1)	-	(10)	-
Profit Before Taxation	27,687	19,336	50,184	43,983
Taxation	(8,362)	(5,478)	(15,152)	(12,332)
Profit for the Period	19,325	13,858	35,032	31,651
Profit for the Period attributable to :				
Equity holders of the Company	19,321	13,854	35,019	31,638
Minority Interests	4	4	13	13
	19,325	13,858	35,032	31,651
Earnings per share attributable to equity holders of the Company (sen):				
(a) Basic:				
- [Note B13]	3.57 sen	2.74 sen	6.59 sen	6.28 sen
(b) Fully diluted:				
- [Note B13]	3.14 sen	2.32 sen	5.81 sen	5.38 sen

IJM PLANTATIONS BERHAD (133399-A)

CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 31 DECEMBER 2006

	31 DECEMBER 2006 RM'000 (Unaudited)	31 March 2006 RM'000 (Audited)
ASSETS		
Non-Current Assets:		
Property, Plant and Equipment	730,699	721,819
Investments in Associates	8,617	8,061
Investments in Jointly Controlled Entity	1,490	-
Deferred Tax Assets	4,199	4,072
	745,005	733,952
Current Assets:		
Inventories	23,333	23,564
Trade and Other Receivables	36,113	22,324
Amount due from Associates	789	741
Amount due from Jointly Controlled Entity	1,871	-
Cash and Bank Balances	32,583	42,677
	94,689	89,306
TOTAL ASSETS	839,694	823,258
 EQUITY AND LIABILITIES		
Share Capital	272,239	254,850
Reserves	317,102	288,470
Equity attributable to equity holders of the Company	589,341	543,320
Net goodwill on consolidation	-	2,092
Minority Interests	500	487
Total Equity	589,841	545,899
Non-Current Liabilities:		
Borrowings	108,445	152,525
Deferred Tax Liabilities	86,575	78,220
	195,020	230,745
Current Liabilities:		
Trade and Other Payables	19,916	19,464
Amount due to Associates	22	2,243
Borrowings	34,895	24,907
	54,833	46,614
Total Liabilities	249,853	277,359
TOTAL EQUITY AND LIABILITIES	839,694	823,258
 Net Assets Per Share (RM)	1.08	1.07

IJM PLANTATIONS BERHAD (133399-A)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2006

	Attributable to Equity Holders of the Company					Minority Interests	Total Equity
	Non distributable Reserve		Distributable Reserve				
	Share Capital	Other Reserves	Share Premium	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2006							
As previously stated	254,850	54,339	46,531	187,600	543,320	487	543,807
Effect of adopting of FRS 3	-	-	-	2,092	2,092	-	2,092
At 1 April 2006 (Restated)	254,850	54,339	46,531	189,692	545,412	487	545,899
Profit for the period	-	-	-	35,019	35,019	13	35,032
Realisation of Revaluation Reserve recognised directly in equity	-	(129)	-	129	-	-	-
Total recognised income and expense for the period	-	(129)	-	35,148	35,019	13	35,032
Dividend - Year ended 31 March 2006	-	-	-	(12,994)	(12,994)	-	(12,994)
Issue of ordinary shares pursuant to ESOS [Note A7 (a)]	7,139	-	4,860	-	11,999	-	11,999
Issue of ordinary shares pursuant to conversion of RCULS [Note A7 (a)]	10,250	(552)	207	-	9,905	-	9,905
At 31 December 2006 (Unaudited)	272,239	53,658	51,598	211,846	589,341	500	589,841

IJM PLANTATIONS BERHAD (133399-A)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2005

	Attributable to Equity Holders of the Company				Minority Interests	Total Equity	
	Non distributable Reserve		Distributable Reserve				
	Share Capital	Other Reserves	Share Premium	Retained Profits			Total
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 April 2005	251,029	54,525	44,008	151,752	501,314	471	501,785
Profit for the period	-	-	-	31,638	31,638	13	31,651
Realisation of Revaluation Reserve Recognised directly in equity	-	(129)	-	129	-	-	-
Total recognised income and expense for the period	-	(129)	-	31,767	31,638	13	31,651
Issue of ordinary shares pursuant to ESOS	2,622	-	1,731	-	4,353	-	4,353
At 31 December 2005 (Unaudited)	253,651	54,396	45,739	183,519	537,305	484	537,789

IJM PLANTATIONS BERHAD (133399-A)

CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	9 MONTHS ENDED 31 DECEMBER 2006 RM'000 (Unaudited)	9 MONTHS ENDED 31 DECEMBER 2005 RM'000 (Unaudited)
OPERATING ACTIVITIES		
Receipts from customers	207,645	190,638
Payments to contractors, suppliers and employees	(150,669)	(134,976)
Interest paid	(9,172)	(7,903)
Income tax paid	(5,793)	(7,164)
<i>Net cash flows from operating activities</i>	42,011	40,595
INVESTING ACTIVITIES		
(Advances to)/Repayment from Associates	(48)	32
Advances to Jointly Controlled Entity	(1,871)	-
Additions to property, plant and equipment	(23,598)	(26,524)
Additional Investment in Jointly Controlled Entity	(1,500)	-
Dividend received from an Associate	-	405
Interest received	907	735
<i>Net cash flows used in investing activities</i>	(26,110)	(25,352)
FINANCING ACTIVITIES		
Issue of shares	11,999	4,353
Repayment to the holding company of the Corporate Shareholder	-	(120)
Bond Repayment	(25,000)	(20,000)
Dividend paid	(12,994)	(12,652)
<i>Net cash flows used in financing activities</i>	(25,995)	(28,419)
Net Change in Cash and Cash Equivalents	(10,094)	(13,176)
Cash & Cash Equivalent at beginning of year	42,677	51,316
Cash & Cash Equivalent at end of period	32,583	38,140
Notes:	AS AT 31 DECEMBER 2006 RM'000	AS AT 31 DECEMBER 2005 RM'000
Cash and cash equivalents represents the following:		
Cash and bank balances	1,933	1,931
Fixed deposits	30,650	36,209
	32,583	38,140

IJM PLANTATIONS BERHAD (133399-A)

A NOTES TO THE QUARTERLY RESULTS

A1. Basis of Preparation

The unaudited financial report has been prepared in accordance with *FRS 134: Interim Financial Reporting* and *Chapter 9 Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad*.

The unaudited financial report should be read in conjunction with the audited financial statements for the year ended 31 March 2006 which are available at <http://www.ijm.com>. The explanatory notes attached to the unaudited interim financial report provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 March 2006.

A2. Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 March 2006 except for the adoption of the following new/revised Financial Reporting Standards (“FRS”) which are effective for financial year beginning 1 April 2006:

FRS 2	Share-based Payment
FRS 3	Business Combinations
FRS 5	Non-current Assets Held for Sale and Discontinued Operations
FRS 101	Presentation of Financial Statements
FRS 102	Inventories
FRS 108	Accounting Policies, Changes in Estimates and Errors
FRS 110	Events after the Balance Sheet Date
FRS 116	Property, Plant and Equipment
FRS 121	The Effects of Changes in Foreign Exchange Rates
FRS 127	Consolidated and Separate Financial Statements
FRS 128	Investments in Associates
FRS 131	Interests in Joint Ventures
FRS 132	Financial Instruments: Disclosure and Presentation
FRS 133	Earnings Per Share
FRS 136	Impairment of Assets
FRS 138	Intangible Assets
FRS 140	Investment Property

In addition to the above, the Group has also taken the option of early adoption of the following new/revised FRS for the financial year beginning 1 April 2006:

FRS 124	Related Party Disclosures
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The principal effects of the changes in accounting policies resulting from the adoption of the other new/revised FRSs are as follows:

IJM PLANTATIONS BERHAD (133399-A)

A2. Changes in Accounting Policies (Cont'd)

- (a) FRS 3: Business Combinations, FRS 136: Impairment of Assets and FRS 138: Intangible Assets

The new FRS 3 resulted in consequential amendments to FRS 136 and FRS 138.

The adoption of these new FRSs resulted in the Group ceasing annual goodwill amortisation. Goodwill is carried at cost less accumulated impairment losses and is now tested for impairment annually at the end of each financial year, or more frequently if events or changes in circumstances indicate that it might be impaired. Any identified impairment loss is recognised in income statement and subsequent reversal is not allowed. Prior to 1 April 2006, the Group amortised goodwill on a straight-line basis over its estimated useful life or 20 years, whichever is the shorter.

Under FRS 3, any excess of the fair value of the Group's share identifiable net assets over the cost of acquisition (previously referred to as "negative goodwill"), after assessment, is now recognised immediately in income statement. Prior to 1 April 2006, the Group amortised negative goodwill on a straight-line method over a period of 20 years.

The above changes in accounting policy had been accounted for prospectively and in accordance with the transitional provision of FRS 3, the Group derecognised the Net Negative Goodwill on consolidation with a corresponding adjustment to opening balance of retained profits as follows:

Consolidated Balance Sheets As at 1 April 2006	As previously reported RM'000	Effect RM'000	As restated RM'000
Net Goodwill on Consolidation	2,092	(2,092)	-
Retained Profits	187,600	2,092	189,692

The cessation of amortisation of goodwill and negative goodwill on consolidation as no material impact on the results of the financial period ended 31 December 2006.

IJM PLANTATIONS BERHAD (133399-A)

A2. Changes in Accounting Policies (Cont'd)

(b) FRS 101: Presentation of Financial Statements

The adoption of the revised FRS 101 has affected the presentation of minority interest, share of results of associates and other disclosures.

In the consolidated balance sheet, minority interests are now presented within total equity. In the consolidated income statement, minority interests are presented as an allocation of the total profit or loss for the period. A similar requirement is also applicable to the statement of changes in equity. FRS 101 also requires disclosure, on the face of the statement of changes in equity, total recognised income and expenses for the period, showing separately the amounts attributable to equity holders of the Company and to minority interest.

Share of results of associates and jointly controlled entities are now reported net of tax prior to arriving at the Group's profit before taxation.

The current period's presentation of the Group's financial statements is based on the revised requirements of FRS 101, with comparatives restated to conform with the current period's presentation as follows:

Consolidated Income Statements	As previously reported RM'000	Effect RM'000	As restated RM'000
Third Quarter Ended 31 December 2005			
Share of results of Associates	93	(76)	17
Profit before taxation	19,412	(76)	19,336
Taxation	5,554	(76)	5,478
9 months ended 31 December 2005			
Share of results of Associates	787	(268)	519
Profit before taxation	44,251	(268)	43,983
Taxation	12,600	(268)	12,332

(c) FRS 2, 5, 102, 108, 110, 116, 121, 127, 128, 131, 132, 133, and 140

The adoption of the above FRSs does not have significant financial impact on the Group.

IJM PLANTATIONS BERHAD (133399-A)

A3. Disclosure of Audit Report Qualification and Status of Matters Raised

The audit reports for the financial year ended 31 March 2006 was not subject to any qualifications.

A4. Seasonality or Cyclicity of Operations

As the cropping pattern of oil palm normally declines to a trough in the first half of a calendar year before rising to a peak in a second half, the Group's performance can be affected accordingly.

A5. Unusual Significant Items

There were no items affecting assets, liabilities, equity, net income, or cash flows that are unusual in nature, size or incidence during the financial period under review.

A6. Material Changes in Estimates

There were no major changes in estimates that have had material effect in the current quarter and financial period-to-date.

A7. Debt and Equity Securities

- (a) For the period ended 31 December 2006, the paid-up share capital of the Company was increased by RM17,388,939 by way of allotment and issue of 34,777,879 ordinary shares of RM0.50 each. This is as a result of the exercise of the Employee Share Option Scheme ("ESOS") and the partial conversion of Redeemable Convertible Unsecured Loan Stocks("RCULS") increasing the issued and paid-up capital to RM272,239,308.
- (b) Pursuant to the RM150 million bonds issued under the Islamic Financing concept of Al-Bai's Bithaman Ajil on 15 December 2003, a second installment payment of the bonds amounting to RM 25 million was made during the current quarter.
- (c) There were no other cancellations, repurchases, resale and repayments of debt and equity securities for the current quarter and financial period-to-date.

A8. Dividend Paid

Dividend paid during the financial period ended 31 December 2006 is as follow:

In respect of the financial year ended 31 March 2006 as reported in the directors' report of that year:

An interim dividend of 7% or 3.5 sen per share less income tax at 28% was paid on 28 July 2006.

RM'000

12,994

IJM PLANTATIONS BERHAD (133399-A)

A9. Segmental Information

There is no segmental reporting as the Group's predominant activities are oil palm cultivation and milling in Malaysia.

A10. Valuations of Property, Plant and Equipment

There was no revaluation of property, plant and equipment for the current quarter and financial period-to-date.

A11. Material Subsequent Events

There was no material event subsequent to the end of the current financial period-to-date that has not been reflected in the unaudited financial statements.

A12. Changes in the Composition of the Group

There were no changes in the composition of the Group for the current quarter and financial period-to-date, except the Company incorporated IJMP Investments (L) Limited ("IJMPIL") in the Federal Territory of Labuan on 4 October 2006 as a wholly-owned subsidiary during the quarter. This has no material impact on the Group for the financial period-to-date.

A13. Contingent Liabilities or Contingent Assets

There were no contingent liabilities or contingent assets since 31 March 2006.

A14. Capital Commitments

Capital commitments not provided for in the unaudited financial statements as at 31 December 2006 are as follows:

	2006 RM'000
Approved and contracted for	8,571
Approved but not contracted for	68,358
	<u>76,929</u>
Analysed as follows:	
Property, Plant and Equipment	32,529
Share of Capital Commitment of Jointly Controlled Entity	44,400
	<u>76,929</u>

IJM PLANTATIONS BERHAD (133399-A)

B Bursa Securities Listing Requirements (Part A of Appendix 9B)

B1. Review of Performance

The Group continued to see the benefits of its intensive planting programme. Fresh Fruit Bunches (“FFB”) production for the current quarter grew 13.1% compared to the corresponding quarter of the preceding year. The growth was primarily from increasing areas reaching prime age and additional areas coming into maturity. Outside fruits purchase volume for the current quarter was at a similar level to that of the corresponding quarter of the preceding year.

The Group revenue of RM85.9 million was higher than the corresponding quarter of the preceding year by 19.8%. The average CPO selling price achieved at RM1,549 per tonne was an increase as compared to RM1,390 per tonne in the corresponding quarter of the preceding year. However, the average price of PKO experienced a significant reduction of 8.9% from RM2,012 to RM1,831 per tonne.

With higher production and CPO selling price, profit before taxation achieved RM27.7 million, representing an increase of 43.2% from the corresponding quarter of the preceding year.

Similarly, year-to-date FFB production grew by 11.3% from the corresponding period of the preceding year, primarily due to increasing areas reaching prime age and additional areas coming into maturity .

Year-to-date outside fruit purchase volume declined by 5.5% due to increased competition from increased number of mills particularly in the Sugut Region. However, the rapidly increasing production from our own planting was able to offset, to a large extent, the impact of the decline in the outside fruit purchase.

Year-to-date oil extraction rates were lower, resulting in CPO production growth achieving only 2.9% despite growth in FFB processed being 6.5%.

Group’s year-to-date revenue of RM210.2 million was higher than the corresponding period of the preceding year by 10.1%. The average CPO selling price of RM1,470 per tonne was an increase as compared to RM1,374 per tonne in the corresponding period of the preceding year. However, the average price of PKO experienced a significant reduction of 14.9% from RM2,106 to RM1,792 per tonne.

Profit before tax of RM50.2 million represents an increase of 14.1% from the corresponding period of the preceding year.

B2. Material Changes in the Quarterly Results Compared to the Results of Immediate Preceding Quarter

FFB production in the quarter increased by 7.4% to 154,953 tonnes as production remained in the peak season. Similarly, outside fruits purchase increased by 9.0% to 49,750 tonnes.

Average CPO selling price improved by 6.5% from RM1,454 per tonne in the previous quarter to RM1,549 per tonne. Average PKO selling price increased marginally from RM1,760 to RM1,831 per tonne. Total CPO sales volume of 46,123 tonnes was 7,778 tonnes higher than the previous quarter. Total PKO sales volume at 7,346 tonnes was 933 tonnes higher.

As a result, revenue for the current quarter was 25.8% higher than that of the immediate preceding quarter. Profit before tax was 85.8% higher mainly due to the higher production level during the peak crop season and better commodity prices obtained.

IJM PLANTATIONS BERHAD (133399-A)

B3. Prospects for the Current Financial Year

Assuming the current CPO price trend is sustained, the Group is expecting a higher level of profitability.

B4. Variance of Actual Profit from Forecast Profit

Not applicable as no profit forecast was published.

B5. Taxation

The taxation of the group for the financial period under review is as follows:

	INDIVIDUAL QUARTER 3 MONTHS ENDED 31 DECEMBER		CUMULATIVE QUARTER 9 MONTHS ENDED 31 DECEMBER	
	2006 RM'000	2005 RM'000 Restated	2006 RM'000	2005 RM'000 Restated
Malaysian Income Taxation	2,688	4,538	6,924	8,574
Transfer to Deferred Taxation	5,674	940	8,228	3,758
	8,362	5,478	15,152	12,332

The Group's effective tax rate is higher than the statutory rate mainly due to non-deductibility of certain expenses for tax purpose.

B6. Unquoted Investments and/or Properties

There were no sales of unquoted investment and/or properties for the current quarter and financial period-to-date.

B7. Quoted Investment

There were no purchases or disposals of quoted investments for the current quarter and financial period-to-date.

B8. Status of Corporate Proposals

On 21 November 2006, the Company entered into a Conditional Sale and Purchase Agreement ("CSPA") to acquire 95 shares of Rupiah (Rph) 1 million each (or 95% equity interest) in PT Primabahagia Permai ("PBP") for a total cash consideration of Rph95 million (about RM37,000). The Company is currently in the process of obtaining approval from Indonesia Investment Coordinating Board for the conversion of PBP to a foreign capital investment company and change in shareholding and to execute the deed of sale and purchase for transfer of title in PBP shares.

Except for the above, there were no corporate proposals announced but pending completion for the current quarter and financial period-to-date.

IJM PLANTATIONS BERHAD (133399-A)

B9. Group Borrowings

Particulars of the Group's borrowings as at 31 December 2006 are as follows:

UNSECURED:	RM'000
Long term borrowings	
Redeemable Convertible Unsecured Loan Stocks ("RCULS") – Nominal Value	
At beginning of year	50,000
Less: Conversion during the period	(10,250)
Less: Unamortised discount	(966)
At end of period	38,784
Liability Component at the date of issue	
Nominal value of RCULS	50,000
Equity Component, net of deferred tax	(2,694)
Deferred tax liability	(1,047)
	46,259
Interest expense recognised in Income Statements:	
At beginning of year	8,792
Recognised during the period	2,252
At end of period	11,044
Interest paid:	
At beginning of year	(6,888)
Paid during the period	(1,726)
At end of period	(8,614)
Conversion:	
Conversion during the period	(10,250)
Equity component, net of deferred tax	345
	(9,905)
Liability Component - At end of period	38,784
Bond	70,000
Less: Discount on issuance	
At beginning of year	447
Amortisation for the period	(108)
	339
At end of period	69,661
Total Long term borrowings	108,445

IJM PLANTATIONS BERHAD (133399-A)

B9. Group Borrowings (cont'd)

UNSECURED:	RM'000
Short term borrowings	
Bond	60,000
Less: Discount on issuance	
At beginning of year	284
Amortisation for the period	(179)
	105
Less: Bond Repayment	(25,000)
At end of period	34,895
Total Borrowings	143,340

There were no borrowings denominated in foreign currency.

B10. Off Balance Sheet Risk Financial Instruments

As detailed in note 29 of the audited financial statements for the year ended 31 March 2006, the Company issued RM150 million bonds under the Islamic Financing concept of AL-Bai' Bithaman Ajil. Arising from this, on 18 February 2004, the Company entered into the following rate swap contracts:

Rate Swap	Notional Amount	Effective Period
(a) 4 years Ringgit Fixed rate @ 6.4% to floating rate @ 6 months Klibor (in arrear) + 2.05%	RM35,000,000.00	18 February 2004 to 15 December 2007
(b) 5 years Ringgit Fixed rate @ 6.65% to floating rate @ 6 months Klibor (in arrear) + 1.90%	RM35,000,000.00	18 February 2004 to 15 December 2008

Any differential to be paid or received on the rate swap contracts is recognised as a component of related expense over the period of the contracts. Gains or losses on early termination of swap contracts or on repayment of the borrowings are taken to the income statements.

There is minimal credit risk as the rate swap contracts were entered into with a reputable financial institution.

B11. Changes in Material Litigation

There was no material litigation since 31 March 2006.

B12. Dividend

The Directors do not recommend any interim dividend for current quarter and financial period-to-date.

IJM PLANTATIONS BERHAD (133399-A)

B13. Earnings per Share

Basic and diluted earnings per ordinary share

Basic earnings per share is calculated by dividing the profit for the period attributable to ordinary equity shareholders of the Company by the weighted average number of ordinary shares in issue during the period.

For the purpose of calculating diluted earnings per share, the weighted average number of ordinary shares in issue during the period is adjusted for the effects of the potential dilution of the ordinary shares from the conversion of the Redeemable Convertible Unsecured Loan Stock ("RCULS") and the exercise of the ESOS. The profit for the period attributable to ordinary equity shareholders of the Company is adjusted for the RCULS interest expenses net of tax.

	INDIVIDUAL QUARTER 3 MONTHS ENDED 31 DECEMBER		CUMULATIVE QUARTER 9 MONTHS ENDED 31 DECEMBER	
	2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
<u>Basic Earnings per share</u>				
(a) Profit for the period attributable to equity holders of the Company	19,321	13,854	35,019	31,638
(b) Weighted average number of ordinary shares ('000')	541,815	505,862	531,127	503,614
Basic Earnings per share (sen)	3.57	2.74	6.59	6.28
<u>Diluted Earnings per share</u>				
(a) Adjusted Profit for the period attributable to equity holders of the Company	19,795	14,304	36,658	32,988
(b) Weighted average number of ordinary shares ('000')	541,815	505,862	531,127	503,614
Effect of dilution				
-RCULS	79,500	100,000	92,024	100,000
-ESOS	8,455	10,148	7,867	9,086
Adjusted weighted average number of ordinary shares in issue and issuable ('000')	629,770	616,010	631,018	612,700
Diluted Earnings per share (sen)	3.14	2.32	5.81	5.38

B14. Comparative Figures

Comparative figures, where applicable, have been modified to conform with the current quarter and period-to-date presentation.