



IJM PLANTATIONS BERHAD (133399-A)

Part A1 : Quarterly Report

Quarterly report for the financial period ended: 30/09/2010
Quarter: 2nd Qtr
Financial Year End: 31/03/2011
The figures: Have not been Audited

Full Quarterly Report: Refer attached

Part A2 : Summary of Key Financial Information for the financial period 30/09/2010

	Individual Quarter		Cumulative Period	
	Current year quarter 30/09/2010 RM'000	Preceding year quarter 30/09/2009 RM'000	Current year to date 30/09/2010 RM'000	Preceding year to date 30/09/2009 RM'000
1 Revenue	133,633	89,537	246,888	183,814
2 Profit before tax	64,692	23,872	103,460	35,175
3 Profit for the period	47,336	17,431	77,232	25,407
4 Profit attributable to ordinary equity holders of the Company	47,336	17,342	77,231	25,223
5 Basic earnings per share (sen)	5.91	2.58	9.64	3.75
6 Proposed/Declared dividend per share (sen)	-	-	-	-
	As at end of current quarter 30/09/2010		As at preceding financial year end	
7 Net assets per share attributable to ordinary equity holders of the Company (RM)		1.54		1.50

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER 3 MONTHS ENDED 30 SEPTEMBER		CUMULATIVE 6 MONTHS ENDED 30 SEPTEMBER	
	2010 RM'000 (unaudited)	2009 RM'000 (unaudited)	2010 RM'000 (unaudited)	2009 RM'000 (unaudited)
Revenue	133,633	89,537	246,888	183,814
Operating expenses	(69,395)	(65,299)	(150,063)	(148,657)
Other income	40	1,606	3,067	2,017
Profit from operations	64,278	25,844	99,892	37,174
Finance costs	-	(1,101)	-	(1,761)
Share of results of associate	484	(116)	3,687	540
Share of results of jointly controlled entities	(70)	(755)	(119)	(778)
Profit before taxation	64,692	23,872	103,460	35,175
Taxation	(17,356)	(6,441)	(26,228)	(9,768)
Profit for the financial period	47,336	17,431	77,232	25,407
Other comprehensive income				
Foreign currency translation	(6,235)	2,626	(6,228)	9,989
Total comprehensive income for the financial period	41,101	20,057	71,004	35,396
Profit for the period attributable to:				
- Equity holders of the Company	47,336	17,342	77,231	25,223
- Minority Interests	-	89	1	184
	47,336	17,431	77,232	25,407
Total comprehensive income attributable to:				
- Equity holders of the Company	41,145	19,922	71,047	35,010
- Minority Interests	(44)	135	(43)	386
	41,101	20,057	71,004	35,396
Earnings per share attributable to equity holders of the Company (sen):				
(a) Basic:				
- [Note B12]	5.91 sen	2.58 sen	9.64 sen	3.75 sen
(b) Fully diluted:				
- [Note B12]	5.91 sen	2.58 sen	9.64 sen	3.75 sen

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CONDENSED CONSOLIDATED BALANCE SHEET

	30 September 2010 RM'000 (Unaudited)	31 March 2010 RM'000 (Restated)
ASSETS		
Non-Current Assets:		
Property, plant and equipment	427,030	413,119
Leasehold land and land use rights	57,566	58,826
Plantation expenditure	494,320	474,258
Investment in associate	16,529	12,842
Investments in jointly controlled entities	4,330	4,700
Other receivables	153,523	112,457
Deferred tax assets	2,441	2,232
	1,155,739	1,078,434
Current Assets:		
Inventories	59,102	58,960
Trade and other receivables	30,104	29,965
Tax recoverable	3,375	5,645
Deposits, cash and bank balances	183,982	214,449
	276,563	309,019
TOTAL ASSETS	1,432,302	1,387,453
EQUITY AND LIABILITIES		
Capital and reserves attributable to equity holders of the Company		
Share Capital	400,672	400,671
Reserves	834,242	803,256
	1,234,914	1,203,927
Minority interests	1,594	1,637
Total Equity	1,236,508	1,205,564
Non-Current Liabilities:		
Retirement benefits	40	41
Deferred Tax Liabilities	148,044	139,001
	148,084	139,042
Current Liabilities:		
Trade and Other Payables	36,478	41,586
Derivative financial instrument	2,528	-
Current Tax Liabilities	8,704	1,261
	47,710	42,847
Total Liabilities	195,794	181,889
TOTAL EQUITY AND LIABILITIES	1,432,302	1,387,453
Net Assets Per Share attributable to ordinary shareholders of the Company (RM)	1.54	1.50

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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2010

	Attributable to Equity Holders of the Company					Minority Interests	Total Equity
	Share Capital	Share Premium	Other Reserves	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2010	400,671	277,806	92,204	433,246	1,203,927	1,637	1,205,564
Total comprehensive income for the financial period	-	-	(6,184)	77,231	71,047	(43)	71,004
Issuance of shares pursuant to exercise of Warrants 2009/2014	1	7	(1)	-	7	-	7
Dividend - Year ended 31 March 2010	-	-	-	(40,067)	(40,067)	-	(40,067)
At 30 September 2010 (Unaudited)	400,672	277,813	86,019	470,410	1,234,914	1,594	1,236,508

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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2009

	Attributable to Equity Holders of the Company					Minority Interests	Total Equity
	Share Capital	Share Premium	Other Reserves	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2009	320,537	59,297	46,296	404,863	830,993	1,274	832,267
Total comprehensive income for the financial period	-	-	9,787	25,223	35,010	386	35,396
Realisation of revaluation reserve	-	-	(90)	90	-	-	-
Dividend - Year ended 31 March 2009	-	-	-	(51,286)	(51,286)	-	(51,286)
At 30 September 2009 (Unaudited)	320,537	59,297	55,993	378,890	814,717	1,660	816,377

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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	6 MONTHS ENDED 30 SEPTEMBER 2010 RM'000 (unaudited)	6 MONTHS ENDED 30 SEPTEMBER 2009 RM'000 (unaudited)
OPERATING ACTIVITIES		
Receipts from customers	248,140	180,768
Payments to contractors, suppliers and employees	(140,844)	(151,516)
Interest paid	-	(1,730)
Income tax paid	(7,693)	(9,869)
<i>Net cash flows from operating activities</i>	99,603	17,653
INVESTING ACTIVITIES		
Additions to property, plant, equipment, leasehold land and land use rights and plantation expenditure	(49,209)	(58,484)
Advances to plantation development activities	(41,066)	(8,265)
Advances to a jointly controlled entity	(1,956)	(7,416)
Proceeds from disposal of property, plant and equipment	132	-
Interest received	2,276	323
<i>Net cash flows used in investing activities</i>	(89,823)	(73,842)
FINANCING ACTIVITIES		
Issuance of ordinary shares pursuant to exercise of warrants	7	-
Proceeds from bank borrowings	-	100,000
Dividend paid	(40,067)	(51,286)
<i>Net cash flows (used in)/from financing activities</i>	(40,060)	48,714
Net Change in Cash and Cash Equivalents	(30,280)	(7,475)
Cash & Cash Equivalent at beginning of year	214,449	52,665
Foreign Exchange differences on opening balances	(187)	865
Cash & Cash Equivalent at end of period	183,982	46,055
Notes:		
	AS AT 30 SEPTEMBER 2010 RM'000	AS AT 30 SEPTEMBER 2009 RM'000
Cash and cash equivalents represents the following:		
Cash and bank balances	17,271	11,954
Deposits with licensed banks	166,711	34,101
	183,982	46,055

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A NOTES TO THE QUARTERLY RESULTS

A1. Basis of Preparation

The unaudited interim 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 interim financial report should be read in conjunction with the audited financial statements for the year ended 31 March 2010 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 2010.

A2. Changes in Accounting Policies

The significant accounting policies applied are consistent with those adopted for the audited financial statements for the year ended 31 March 2010 except for the adoption of the following new standards, amendments to standards and IC interpretations issued by Malaysian Accounting Standards Board (“MASB”) that are mandatory for the Group for the financial year beginning 1 April 2010:

FRS 7	Financial Instruments: Disclosures
FRS 8	Operating Segments
FRS 101	Presentation of Financial Statements
FRS 123	Borrowing Costs
FRS 139	Financial Instruments: Recognition and Measurement
Amendment to FRS 2	Share-based Payment Vesting Conditions and Cancellations
Amendment to FRS 5	Non-current Assets Held for Sale and Discontinued Operations
Amendment to FRS 7	Financial Instruments: Disclosures
Amendment to FRS 8	Operating Segments
Amendment to FRS 108	Accounting Policies, Changes in Accounting Estimates and Errors
Amendment to FRS 117	Leases
Amendment to FRS 119	Employee Benefits
Amendment to FRS 120	Accounting for Government Grants and Disclosure of Government Assistance
Amendment to FRS 123	Borrowing Costs
Amendment to FRS 127	Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate
Amendment to FRS 128	Investments in Associates
Amendment to FRS 131	Interests in Joint Ventures
Amendment to FRS 132	Financial Instruments: Presentation
Amendment to FRS 134	Interim Financial Reporting
Amendment to FRS 138	Intangible Assets
Amendment to FRS 139	Financial Instruments: Recognition and Measurement
Amendment to FRS 140	Investment Property
IC Interpretation 9	Reassessment of Embedded Derivatives
IC Interpretation 10	Interim Financial Reporting and Impairment
IC Interpretation 11	FRS 2 Group and Treasury Share Transactions

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A2. Changes in Accounting Policies (Cont'd)

The adoption of the above standards, amendments and interpretations do not have a material impact on the interim financial information of the Group except for the adoption of the following standards as set out below:

a) FRS 101 (Revised) “Presentation of Financial Statements”

The revised standard requires changes in the format of the financial statements including the amounts directly attributable to shareholders in the primary statements, but does not affect the measurement of reported profit or equity. The Group has elected to present the statement of comprehensive income in a single statement. As a result, the Group has presented all owner changes in equity in the condensed consolidated statement of changes in equity whilst all non-owner changes in equity have been presented in the condensed consolidated statement of comprehensive income. Certain comparative figures have been reclassified to conform with the current period’s presentation. There is no impact on the results of the Group since these changes affect only the presentation of items of income and expenses.

b) FRS 139 “Financial Instruments: Recognition and Measurement”

Financial Assets and Liabilities at fair value through profit or loss

Financial assets and liabilities that are classified at fair value through profit or loss comprise derivative financial instruments as listed in Note B9, which were not previously recognised in the financial statements on inception and were recognised in the financial statements on settlement date. These are now recognised and measured at fair value on the date a derivative contract is entered into and are subsequently re-measured at fair value with changes in fair value recognised in profit or loss at each reporting date. The Group has applied the new policies in relation to the derivative financial instruments and no related adjustments are required to be made to the opening retained earnings as allowed by the transitional provision of the standard.

c) Amendment to FRS 117 “Leases”

Leasehold land is classified as a finance lease if the Group has substantially all the risks and rewards incidental to ownership. Previously, leasehold land was classified as an operating lease unless title is expected to pass to the lessee at the end of the lease term. Following the amendment to FRS 117, the Group has reclassified certain leasehold land to property, plant and equipment. This change in classification has no effect on the results of the Group. The reclassification has been accounted for retrospectively in accordance with the transitional provision and certain comparative balances have been restated.

The effect of the reclassification to the comparatives following the adoption of the Amendment to FRS 117 as mentioned above is as follows:

As at 31 March 2010	As previously reported RM’000	Effects of Amendment to FRS 117 RM’000	As restated RM’000
Property, plant and equipment	333,849	79,270	413,119
Leasehold land and land use rights	138,096	(79,270)	58,826

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

The audit report for the financial year ended 31 March 2010 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 the 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

There were no other cancellations, repurchases, resale and repayments of debt and equity securities for the current quarter and financial period-to-date except for the paid-up share capital of the Company was increased by RM1,400 by way of allotment and issuance of 2,800 ordinary shares of RM0.50 each arising from the exercise of the Warrants 2009/2014 of the Company.

A8. Dividend Paid

Dividend paid during the financial period ended 30 September 2010 is as follow:

In respect of the financial year ended 31 March 2010 as reported in the directors' report of that year:

A single tier interim dividend of 10% or 5 sen per share was paid on 17 August 2010.

RM'000

40,067

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A9. Segmental Information

The Group principally operates in one main business segment namely oil palm cultivation and milling of fresh fruit bunches. Therefore, the primary reporting segment is determined to be geographical segment.

The Group's geographical segments are based on the location of the Group's assets. Sales to external customers disclosed in geographical segments are based on the geographical location of its customers. The Group operates in the following geographical areas:

	6 MONTHS ENDED 30/09/2010			
	Malaysia RM'000	Indonesia RM'000	Others RM'000	Group RM'000
REVENUE				
Total revenue	246,888	-	-	246,888
RESULTS				
Segment results	99,868	24	-	99,892
Finance costs	-	-	-	-
Share of results of associate	3,687	-	-	3,687
Share of results of jointly controlled entity	-	-	(119)	(119)
Profit/(loss) before taxation	103,555	24	(119)	103,460
Taxation				(26,228)
Profit for the financial period				77,232
	6 MONTHS ENDED 30/09/2009			
	Malaysia RM'000	Indonesia RM'000	Others RM'000	Group RM'000
REVENUE				
Total revenue	183,814	-	-	183,814
RESULTS				
Segment results	37,137	37	-	37,174
Finance costs	(1,761)	-	-	(1,761)
Share of results of associate	540	-	-	540
Share of results of jointly controlled entities	(709)	-	(69)	(778)
Profit/(loss) before taxation	35,207	37	(69)	35,175
Taxation				(9,768)
Profit for the financial period				25,407

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A9. Segmental Information (Cont'd)

TOTAL ASSETS	As at 30 September 2010	As at 31 March 2010
Malaysia	1,124,294	1,241,088
Indonesia	303,678	141,665
Others	4,330	4,700
	<u>1,432,302</u>	<u>1,387,453</u>

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 quarter and 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.

A13. Contingent Liabilities or Contingent Assets

There were no material contingent liabilities or contingent assets since 31 March 2010.

A14. Capital Commitments

Capital commitments not provided for in the unaudited financial statements as at 30 September 2010 are as follows:

	2010 RM'000
Property, plant, equipment, leasehold land and land use rights and Plantation expenditure	
Approved and contracted for	109,179
Approved but not contracted for	110,349
	<u>219,528</u>

The current estimated cost of developing the oil palm plantation in Indonesia is about RM700.00 million of which RM268.95 million has been incurred up to 30 September 2010 and a further RM177.63 million has been included in the above stated capital commitment. The Board of Directors will review and approve the development programme and cost annually.

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

B1. Review of Performance

The Group's revenue of RM133.6 million was higher than the corresponding quarter of the preceding year by 49.2%. This was as a result of higher average realised selling prices of both CPO and PKO and increase in sales volumes. The average realised price of CPO was RM2,592 per tonne compared to RM2,164 per tonne in the corresponding quarter of the preceding year. The realised price of PKO increased to RM3,492 per tonne from RM2,282 per tonne. Fresh fruit bunches ("FFB") production was 17.9% higher due to improved yield. As a result, profit before taxation of RM64.7 million for the current quarter is an increase of 171.0% compared to the corresponding quarter of the preceding year.

The Group's year-to-date revenue of RM246.9 million was higher than the corresponding period of the preceding year by 34.3%. This was as a result of higher average realised selling prices of both CPO and PKO and increase in sales volumes. The average realised price of CPO was RM2,540 per tonne compared to RM2,207 per tonne in the corresponding period of the preceding year. The realised price of PKO increased to RM3,359 per tonne from RM2,442 per tonne. Fresh fruit bunches ("FFB") production was 15.8% higher due to improved yield. As a result, Group's year-to-date profit before taxation of RM103.5 million is an increase of 194.1% compared to the corresponding preceding year.

Contribution to the Sabah state sales tax for the current quarter and corresponding quarter of the preceding year were RM8.9 million and RM6.2 million respectively. Year-to-date contribution to the Sabah state sales tax was RM16.2 million compared to RM13.5 million in the corresponding period of the preceding year.

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

The Group's revenue for the current quarter was 18.0% higher due to higher palm product prices and increase in sales volume. CPO and PKO prices were higher by 4.5% and 8.3% respectively. The sales volume of CPO was higher by 16.0% compared to the immediate preceding quarter due to higher production. FFB production increased by 26.5% as it moved out of the normal low crop season towards an early peak. As a result, profit before taxation was higher by 66.9%.

B3. Prospects for the Current Financial Year

Based on the manuring programme and the current level of CPO prices, the second half of the financial year is anticipated to see higher fertilizer costs and windfall profit tax impact. For the current financial year ending 31 March 2011, assuming the current palm product prices will sustain, the Group still expects a satisfactory level of profitability.

B4. Variance of Actual Profit from Forecast Profit

Not applicable as no profit forecast was published.

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B5. Taxation

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

	INDIVIDUAL QUARTER 3 MONTHS ENDED 30 SEPTEMBER		CUMULATIVE QUARTER 6 MONTHS ENDED 30 SEPTEMBER	
	2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
Current tax				
Malaysian Income tax	12,117	2,759	17,406	5,230
Deferred tax				
-Relating to origination and reversal of temporary differences	5,239	3,682	8,822	4,538
	17,356	6,441	26,228	9,768

The Group's effective tax rate (excluding the result of associate and jointly controlled entities which are equity accounted net of tax) is marginally higher than the statutory tax rate of 25% due to non deductibility of certain expenses for tax expenses.

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. Corporate Proposals

(a) Status of Corporate Proposals

(i) On 4 April 2007, a wholly-owned subsidiary, Gunaria Sdn. Bhd. ("GSB") entered into a Conditional Sale and Purchase Agreement to acquire 2,850 shares of Rupiah 1 million each, representing 95% equity interest in PT Zarhasih Kaltim Perkasa ("ZKP"), a company incorporated in Indonesia, for a total cash consideration of Rupiah 2,850 million (approximately RM1,056,000). On 3 August 2010, GSB entered into a Conditional Sale and Purchase Agreement ("the Proposed Acquisition") to acquire 9,000 shares ("IPS Shares") of Rp.100,000 each representing 90% equity interest in PT Indonesia Plantation Synergy ("IPS") for a total cash consideration of Rp.900,000,000 (approximately RM318,000). Part of the IPS's land in East Kalimantan is within the Izin Lokasi granted previously to ZKP. IPS has taken over the assets and plantation operation of ZKP and will carry out cultivation of oil palm on the Land. ZKP has ceased its operation and presently a dormant company. The conditions precedent to the Proposed Acquisition includes approval of the Indonesia Investment Coordinating Board for the change in shareholding and conversion of IPS to a foreign capital investment company.

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B8. Corporate Proposals (Cont'd)

- (a) Status of Corporate Proposals (Cont'd)
- (ii) On 22 April 2009, a wholly-owned subsidiary, Dynasive Enterprise Sdn. Bhd (“DESB”) entered into a Conditional Sale and Purchase Agreement (“CSPA”) to acquire 750 shares of Rupiah 1 million each, representing 75% equity interest in PT Prima Alumga (“PTPA”), a company incorporated in Indonesia, for a total cash consideration of Rupiah 750 million (approximately RM250,000). On 3 August 2010, DESB entered into an Amendment to CSPA to acquire a total of 950 shares (“PTPA Shares”) of Rupiah 1 million each instead of 750 shares representing 95% equity interest in PTPA for a total cash consideration of Rp.950,000,000 (approximately RM335,000) (“the Proposed Acquisition”). The conditions precedent to the Proposed Acquisition includes approval of the Indonesia Investment Coordinating Board for the change in shareholding and conversion of PTPA to a foreign capital investment company. PTPA is developing an oil palm plantation in Lampung, South Sumatra.
- (iii) On 3 August 2010, GSB and DESB have nominated PT Primabahagia Permai (“PTPP”), a 95% owned subsidiary of Minat Teguh Sdn Bhd, which in turn is a wholly-owned subsidiary of the Company, to acquire the IPS Shares and PTPA Shares respectively.

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

- (b) Status on utilisation of proceeds from Renounceable Rights Issue as at 31 October 2010

Particular	Proposed utilisation RM'000	Approximate utilisation as at 31 October 2010 RM'000	*Balance amount RM'000	*Balance %	Expected utilisation timeframe
Development of oil palm plantations	335,505	225,000	110,505	33%	By second half of year 2011
Rights issue expenses	1,059	1,059	Nil	Nil	Completed

*The balance is expected to be utilised within the next few quarters.

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B9. Derivative Financial Instrument

As at 30 September 2010, the terms and notional amounts of the outstanding crude palm oil pricing swap contract is as follows:

Type of Derivative	Notional Value	Fair value losses as at 30 September 2010 RM'000
Crude palm oil ("CPO") pricing swap - to receive fixed CPO price and to pay floating CPO price for the period covered from April 2010 to March 2011 - Less than 1 year	1,000 tonnes per month at fixed CPO price at RM2,500 per tonne	1,414
Crude palm oil ("CPO") pricing swap - to receive fixed CPO price and to pay floating CPO price for the period covered from September 2010 to March 2011 - Less than 1 year	1,000 tonnes per month at fixed CPO price at RM2,550 per tonne	1,114

With the adoption of FRS 139, financial derivative is recognised at the date of inception. The related accounting policy is disclosed in Note A2(b) of this unaudited interim financial report. The losses arising from the fair value changes of the CPO pricing swap contract consist of realised losses and unrealised losses of RM534,520 and RM2,528,000 respectively.

The credit risk is minimal as the CPO pricing swap contract was contracted with a reputable bank in Malaysia.

The Group will fund the cash requirement of the CPO pricing swap contract from the net cash flow generated from its operating activities.

B10. Changes in Material Litigation

There was no material litigation since 31 March 2010.

B11. Dividend

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

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B12. Earnings per Share

	INDIVIDUAL QUARTER 3 MONTHS ENDED 30 SEPTEMBER		CUMULATIVE QUARTER 6 MONTHS ENDED 30 SEPTEMBER	
	2010	2009	2010	2009
Profit for the period attributable to equity holders of the Company (RM'000)	47,336	17,342	77,231	25,223
Weighted average number of ordinary shares in issue, as previously reported ('000')	-	641,074	-	641,074
Basic Earnings per share, previously reported (sen)	-	2.70	-	3.93
Weighted average number of ordinary shares in issue, including the effects of Renounceable Rights Issue ('000')	801,344	673,128	801,344	673,128
Basic Earnings per share (sen)	5.91	2.58	9.64	3.75
Profit for the period attributable to equity holders of the Company (RM'000)	47,336	17,342	77,231	25,223
Weighted average number of ordinary shares for diluted earnings, as previously reported ('000')	-	641,074	-	641,074
Diluted Earnings per share, previously reported (sen)	-	2.70	-	3.93
Weighted average number of ordinary shares for diluted earnings, including the effects of Renounceable Rights Issue ('000')	801,344	673,128	801,344	673,128
Diluted Earnings per share (sen)	5.91	2.58	9.64	3.75

The Warrants are anti-dilutive and hence the calculation of diluted earnings per share for the financial period ended 30 September 2010 does not assume the exercise of Warrants.

B13. Comparative Figures

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