

KUALA LUMPUR KEPONG BERHAD
(15043-V)
(Incorporated in Malaysia)

Condensed Consolidated Income Statement
For the second quarter ended 31 March 2006

(The figures have not been audited.)

	Individual Quarter		Cumulative Quarter	
	3 months ended		6 months ended	
	31 March		31 March	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
		(Restated)		(Restated)
Revenue	856,749	891,089	1,870,471	1,966,378
Operating expenses	(793,456)	(798,502)	(1,636,676)	(1,680,935)
Other operating income	34,398	1,306	74,349	7,314
Operating profit	97,691	93,893	308,144	292,757
Finance cost	(2,506)	(1,281)	(4,691)	(3,220)
Share of results of associated companies	9,121	9,723	15,174	17,649
Profit before taxation	104,306	102,335	318,627	307,186
Tax expense	(28,485)	(35,617)	(70,831)	(81,791)
Profit after taxation	75,821	66,718	247,796	225,395
Minority interests	(196)	2,176	(1,927)	(1,302)
Net profit for the period	<u>75,625</u>	<u>68,894</u>	<u>245,869</u>	<u>224,093</u>
	Sen	Sen	Sen	Sen
Earnings per share - Basic	<u>10.65</u>	<u>9.70</u>	<u>34.63</u>	<u>31.56</u>
- Diluted	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

N/A - Not applicable

The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 30 September 2005.

KUALA LUMPUR KEPONG BERHAD
(15043-V)
(Incorporated in Malaysia)

Condensed Consolidated Balance Sheet

As at 31 March 2006

(The figures have not been audited.)

	31 March 2006	30 September 2005
	RM'000	RM'000 (Restated)
Property, plant and equipment	2,706,907	2,487,297
Land held for property development	196,529	194,839
Associated companies	134,513	135,803
Other investments	456,874	466,766
Deferred tax assets	8,881	8,664
Intangible assets	22,690	17,661
Goodwill on consolidation	120,791	60,369
	<u>3,647,185</u>	<u>3,371,399</u>
Current assets		
Inventories	652,372	614,152
Trade and other receivables	647,037	550,558
Property development costs	22,127	25,950
Cash and cash equivalents	438,689	644,754
	<u>1,760,225</u>	<u>1,835,414</u>
Current liabilities		
Trade and other payables	340,395	335,625
Borrowings	207,777	183,387
Finance leases	122	159
Taxation	31,176	22,810
	<u>579,470</u>	<u>541,981</u>
Net current assets	<u>1,180,755</u>	<u>1,293,433</u>
	<u>4,827,940</u>	<u>4,664,832</u>
Share capital	712,516	712,516
Reserves	3,649,039	3,549,471
	<u>4,361,555</u>	<u>4,261,987</u>
Less: Cost of treasury shares	(13,447)	(13,447)
Shareholders' equity	<u>4,348,108</u>	<u>4,248,540</u>
Minority interests	173,377	145,965
Long term and deferred liabilities		
Deferred tax liabilities	179,519	158,741
Provision for retirement benefits	41,233	41,878
Borrowings	85,677	69,648
Finance leases	26	60
	<u>306,455</u>	<u>270,327</u>
	<u>4,827,940</u>	<u>4,664,832</u>
Net assets per share (RM)	6.37	6.19
Net tangible assets per share (RM)	5.92	5.87

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 30 September 2005.

KUALA LUMPUR KEPONG BERHAD
(15043-V)
(Incorporated in Malaysia)

Condensed Consolidated Statement of Changes in Equity
For the second quarter ended 31 March 2006
(The figures have not been audited.)

	Share capital	Capital reserve	Revaluation reserve	Capital redemption reserve	Exchange fluctuation reserve	General reserve	Revenue reserve	Treasury shares	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 October 2005 as previously stated	712,516	1,217,892	48,231	26,517	46,558	14,337	2,173,863	(13,447)	4,226,467
Effect of adopting FRS 121	-	-	-	-	110,045	-	(87,271)	-	22,774
As restated	712,516	1,217,892	48,231	26,517	156,603	14,337	2,086,592	(13,447)	4,249,241
Net (loss)/gain not recognised in the income statement	-	(443)	-	-	27,075	-	168	-	26,800
Net profit for the period	-	-	-	-	-	-	245,869	-	245,869
Dividends paid	-	-	-	-	-	-	(173,802)	-	(173,802)
Transfer from revenue reserve to capital reserve	-	54,642	-	-	-	-	(54,642)	-	-
At 31 March 2006	<u>712,516</u>	<u>1,272,091</u>	<u>48,231</u>	<u>26,517</u>	<u>183,678</u>	<u>14,337</u>	<u>2,104,185</u>	<u>(13,447)</u>	<u>4,348,108</u>
At 1 October 2004 as previously stated	712,516	1,195,172	49,745	14,867	96,357	14,337	1,952,115	(13,447)	4,021,662
Effect of adopting FRS 121	-	-	-	-	116,283	-	(92,108)	-	24,175
As restated	712,516	1,195,172	49,745	14,867	212,640	14,337	1,860,007	(13,447)	4,045,837
Net (loss)/gain not recognised in the income statement	-	(13)	-	-	(2,598)	-	2,602	-	(9)
Net profit for the period	-	-	-	-	-	-	224,093	-	224,093
Dividends paid	-	-	-	-	-	-	(122,684)	-	(122,684)
Transfer from revenue reserve to capital reserve	-	561	-	-	-	-	(561)	-	-
At 31 March 2005	<u>712,516</u>	<u>1,195,720</u>	<u>49,745</u>	<u>14,867</u>	<u>210,042</u>	<u>14,337</u>	<u>1,963,457</u>	<u>(13,447)</u>	<u>4,147,237</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 30 September 2005.

KUALA LUMPUR KEPONG BERHAD
(15043-V)
(Incorporated in Malaysia)

Condensed Consolidated Cash Flow Statement
For the second quarter ended 31 March 2006
(The figures have not been audited.)

	6 months ended 31 March	
	2006	2005
	RM'000	RM'000
Cash Flows from Operating Activities		(Restated)
Profit before taxation	318,627	307,186
Adjustment for non-cash flow :-		
Non-cash items	(9,608)	33,518
Non-operating items	(7,077)	(6,831)
Operating profit before working capital changes	<u>301,942</u>	<u>333,873</u>
Working capital changes :-		
Net change in current assets	(120,793)	(131,651)
Net change in current liabilities	(13,020)	(22,901)
Cash generated from operations	<u>168,129</u>	<u>179,321</u>
Interest paid	(4,940)	(3,498)
Tax paid	(58,214)	(55,949)
Retirement benefit paid	(2,276)	(290)
Net cash generated from operating activities	<u><u>102,699</u></u>	<u><u>119,584</u></u>
 Cash Flow from Investing Activities		
Equity investments	(50,040)	(35,564)
Other investments	(91,776)	(93,461)
Net cash used in investing activities	<u><u>(141,816)</u></u>	<u><u>(129,025)</u></u>
 Cash Flow from Financing Activities		
Bank borrowings	26,271	(21,513)
Dividends paid to shareholders of the Company	(173,802)	(122,684)
Dividends paid to minority shareholders	(4,939)	(4,290)
Issue of shares to minority shareholder	1,944	4,616
Net cash used in financing activities	<u><u>(150,526)</u></u>	<u><u>(143,871)</u></u>
 Net decrease in cash and cash equivalents	(189,643)	(153,312)
Cash and cash equivalents at 1 October	<u>615,439</u>	<u>611,261</u>
	425,796	457,949
Foreign exchange difference on opening balance	932	(3,921)
Cash and cash equivalents at 31 March	<u><u>426,728</u></u>	<u><u>454,028</u></u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 30 September 2005.

KUALA LUMPUR KEPONG BERHAD
(15043-V)
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Notes to Interim Financial Report

A Explanatory Notes as required by FRS 134₂₀₀₄

A1. Accounting Policies

The interim financial report is unaudited and has been prepared in compliance with FRS 134₂₀₀₄ *Interim Financial Reporting*.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the financial statements for the year ended 30 September 2005 except for the early adoption of the revised FRS 121 *The Effects of Changes in Foreign Exchange Rates* whereby comparative figures have been restated to reflect the adoption of this standard.

Under the revised FRS 121, exchange differences arising on a monetary item that forms part of a reporting entity's net investment in a foreign operation, where that monetary item is denominated in a currency other than the functional currency of either the reporting entity or the foreign operation, are to be recognized in profit or loss in the consolidated financial statements. Previously, such exchange differences were taken to equity.

This change in accounting policy, applied retrospectively, has the following impact on the results as follows :-

	6 months ended 31 March	
	2006 RM'000	2005 RM'000
Net profit before change in accounting policy	245,841	219,636
Effect of adopting FRS 121	28	4,457
Net profit for the period	245,869	224,093

The following comparative figures have been restated to reflect the adoption of FRS 121 :-

	6 months ended 31 March 2005		
	As previously stated RM'000	Effect of Change in Policy RM'000	As Restated RM'000
Condensed Consolidated Income Statement			
Operating expenses	1,686,193	(5,258)	1,680,935
Tax expense	80,990	801	81,791
	38,776	(5,258)	33,518
Condensed Consolidated Cash Flow Statement			
Non-cash items	38,776	(5,258)	33,518
	30.94	0.62	31.56
Earnings per share	Sen	Sen	Sen

As at 30 September 2005			
	As previously stated	Effect of Change in Policy	As Restated
	RM'000	RM'000	RM'000
Condensed Consolidated Balance Sheet			
Reserves	3,527,398	22,073	3,549,471
Deferred tax liabilities	180,814	(22,073)	158,741
	RM	RM	RM
Net tangible assets per share	5.84	0.03	5.87

A2. Audit Report

The audit report for the financial year ended 30 September 2005 was not subject to any qualifications.

A3. Seasonal and Cyclical Factors

The Group's plantation operations are affected by seasonal crop production, weather conditions and fluctuating commodity prices. The business of its retailing sector is subject to seasonal sales.

A4. Unusual Items

There were no items affecting the assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size, or incidence.

A5. Changes in Estimates

There were no significant changes in the amount of estimates reported in prior interim periods or prior financial years that have a material effect in the current interim period.

A6. Issuance or Repayment of Debts and Equity Securities

There were no issuance and repayment of debts and equity securities, share buy-backs, share cancellation, shares held as treasury shares or resale of treasury shares for the current financial year to-date.

A7. Dividends Paid

	6 months ended 31 March	
	2006	2005
	RM'000	RM'000
Final dividend		
2005 - 9 sen (2004 - 9 sen) per share less tax	46,007	46,007
Special dividend		
2005 - 25 sen (2004 - 15 sen) per share less tax	127,795	76,677
	<u>173,802</u>	<u>122,684</u>

A8. Segment Information

Segment information is presented in respect of the Group's business segments. Inter-segment pricing is determined based on current market prices.

	6 months ended 31 March			
	Revenue		Profit before tax	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
				(Restated)
Plantation	821,489	850,259	192,312	218,062
Manufacturing	586,649	719,706	11,536	35,887
Retailing	442,761	433,898	25,634	23,136
Property development	34,871	8,658	10,859	2,527
Investment holding	66,303	44,125	11,768	10,051
Others	19,244	14,347	918	1,207
	<u>1,971,317</u>	<u>2,070,993</u>	<u>253,027</u>	<u>290,870</u>
Inter-segment elimination	<u>(100,846)</u>	<u>(104,615)</u>	<u>-</u>	<u>-</u>
	<u>1,870,471</u>	<u>1,966,378</u>	<u>253,027</u>	<u>290,870</u>
Corporate			55,117	1,887
			<u>308,144</u>	<u>292,757</u>
Finance cost			(4,691)	(3,220)
Share of results of associated companies			15,174	17,649
			<u>318,627</u>	<u>307,186</u>

A9. Valuations of Property, Plant and Equipment

The valuations of land and plantation development have been brought forward without amendment from the previous financial statement.

A10. Events subsequent to Balance Sheet Date

In the interval between the end of the reporting period and the date of this report, no material events have arisen which have not been reflected in the interim financial statements.

A11. Changes in the Composition of the Group

(a) The Company has incorporated a new wholly-owned subsidiary company, KL-Kepong Nutrients Sdn Bhd, which has an issued and paid-up share capital of RM2 and is currently non-operational. The intended principal activity of KL-Kepong Nutrients Sdn Bhd is extraction of micro-nutrients from vegetable oil streams.

(b) As reported in the previous interim financial report under Note A10(c), the Group has, on 27 March 2006, completed the acquisition of shares in Tri-Force Element Inc and Double Jump Limited and now both of the companies are wholly-owned subsidiaries of the Group.

A12. Changes in Contingent Liabilities and Contingent Assets

There were no contingent liabilities or contingent assets since the last annual balance sheet date.

B Explanatory Notes as required by the BMSB Revised Listing Requirements

B1. Review of Performance

For the quarter under review, the Group's profit before taxation was slightly higher at RM104.3 million compared to the same quarter last year. Whilst manufacturing sector's profit had reduced and contribution from the plantation section was marginally lower, a surplus arising from Government acquisitions of land had resulted in a higher profit for the current quarter.

The Group's 6 months' pre-tax profit rose 3.7% to RM318.6 million from RM307.2 million achieved in the preceding year's same period. Profits from plantation and manufacturing sectors were lower but the significant RM50.7 million surplus from Government acquisitions of land and better earnings from property sector resulted in the current period's improved profit.

B2. Variation of Results to Preceding Quarter

For the 2nd quarter, the Group recorded a pre-tax profit of RM104.3 million, a decline of 51.3% over that of the previous quarter. The lower profit was due to the seasonal loss incurred by the retailing sector, lower surplus from land acquisitions by Government and the slight decline in contributions from plantation and manufacturing sectors.

B3. Current Year's Prospects

Despite expected lower profits from manufacturing sector due to competitive conditions, the Directors are of the opinion that the results of the Group for the current financial year would continue to be satisfactory in view of the prevailing commodity prices, particularly higher rubber price, and expected higher FFB production.

B4. Profit Forecast and Profit Guarantee

The Group did not issue any profit forecast or profit guarantee during the current financial year to-date.

B5. Tax Expense

	Individual Quarter		Cumulative Quarter	
	3 months ended		6 months ended	
	31 March		31 March	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
Current tax expense		(Restated)		(Restated)
Malaysian taxation	20,630	20,536	48,168	48,416
Overseas taxation	2,815	5,983	12,326	13,955
	23,445	26,519	60,494	62,371
Deferred tax relating to origination of temporary differences	2,844	4,193	6,458	12,294
	26,289	30,712	66,952	74,665
(Over)/Under provision in respect of previous years				
Malaysian taxation	(1)	(128)	(1)	(264)
Overseas taxation	(16)	1	(16)	179
	(17)	(127)	(17)	(85)
	26,272	30,585	66,935	74,580
Share of associated companies' taxation	2,213	5,032	3,896	7,211
	28,485	35,617	70,831	81,791

The effective tax rate for the year to-date is lower than the statutory tax rate due principally to tax exempt income received.

B6. Sale of Unquoted Investments and Properties

(a) There was no sale of unquoted investments during the financial quarter ended 31 March 2006 (31 March 2005 : Nil).

(b) Sale of properties

	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
	3 months ended		6 months ended	
	31 March		31 March	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
Surplus arising from government acquisitions of land	<u>14,960</u>	<u>341</u>	<u>50,652</u>	<u>1,600</u>
Surplus on sale of property	<u>1,997</u>	<u>-</u>	<u>1,997</u>	<u>-</u>

B7. Quoted Securities

(a) Purchases and sales of quoted securities other than securities in existing subsidiaries for the current quarter and financial year to-date :-

	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
	3 months ended		6 months ended	
	31 March		31 March	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
Purchases of quoted securities	<u>1,145</u>	<u>7,439</u>	<u>5,954</u>	<u>66,698</u>
Sales proceeds of quoted securities	<u>12,657</u>	<u>5,365</u>	<u>20,812</u>	<u>12,927</u>
Surplus/(Loss) on sales of quoted securities	<u>8,405</u>	<u>1,483</u>	<u>10,188</u>	<u>(1,039)</u>

(b) Investments in quoted securities other than securities in existing subsidiaries as at end of the reporting period were as follows :-

	31 March	30 September
	2006	2005
	<u>RM'000</u>	<u>RM'000</u>
At cost		
Associated companies	39,731	40,366
Other investments	<u>456,142</u>	<u>461,855</u>
	<u>495,873</u>	<u>502,221</u>
At carrying value less allowance		
Associated companies	13,643	13,748
Other investments	<u>456,142</u>	<u>461,855</u>
	<u>469,785</u>	<u>475,603</u>
At market value		
Associated companies	7,932	7,794
Other investments	<u>666,872</u>	<u>647,904</u>
	<u>674,804</u>	<u>655,698</u>

B8. Status of Corporate Proposals Announced

There were no corporate proposals announced.

B9. Group Borrowings

As at the end of the reporting period, the Group's borrowings were as follows :-

	31 March 2006		30 September 2005	
	RM'000	Amount in Foreign Currency '000	RM'000	Amount in Foreign Currency '000
(a) Repayable within 12 months :-				
(i) Term Loans				
- Secured	4,546	GBP708	3,398	GBP512
	1,523	CAD482	1,551	CAD482
	4,754	HKD10,000	2,432	HKD5,000
	5,983	Rmb13,000	-	
	13,861		-	
	<u>30,667</u>		<u>7,381</u>	
- Unsecured	38,771	USD10,505	67,243	USD17,835
	45,835	GBP7,141	54,089	GBP8,141
	3,660	HKD7,700	5,679	HKD11,700
	-		5,299	AUD1,850
	10,817	Rmb23,500	4,666	Rmb10,000
	<u>99,083</u>		<u>136,976</u>	
	<u>129,750</u>		<u>144,357</u>	
(ii) Bank Overdraft				
- Secured	32	HKD71	1,643	HKD3,382
	183		6,821	CAD2,120
	<u>215</u>		<u>8,464</u>	
- Unsecured	8,254	USD2,237	9,541	USD2,532
	-		10,509	GBP1,582
	2,541	HKD5,344	801	HKD1,649
	951		-	
	<u>11,746</u>		<u>20,851</u>	
	<u>11,961</u>		<u>29,315</u>	
(iii) Short Term Borrowings				
- Secured	900		-	
- Unsecured	65,166		9,715	
	<u>66,066</u>		<u>9,715</u>	
Total repayable within 12 months	<u>207,777</u>		<u>183,387</u>	
(b) Repayable after 12 months :-				
Term Loans				
- Secured	26	CAD8	943	CAD293
	3,851	GBP600	6,989	GBP1,052
	<u>3,877</u>		<u>7,932</u>	
- Unsecured	81,800	USD22,139	61,716	USD16,345
Total repayable after 12 months	<u>85,677</u>		<u>69,648</u>	

B10. Financial Instruments with Off Balance Sheet Risk

The forward exchange contracts entered into by the Group as at 17 May 2006 (being a date not earlier than 7 days from the date of this report) were as follows :-

	<u>Currency</u>	<u>Contract Amount</u> Million	<u>Equivalent Amount</u> RM million	<u>Mature within One Year</u> RM million	<u>Mature in the Second Year</u> RM million
(a) Sale contracts	GBP	6.2	41.1	41.1	-
	AUD	1.7	4.6	4.6	-
	NZD	0.4	0.9	0.9	-
	EURO	9.6	43.5	43.5	-
	USD	140.9	516.9	516.9	-
(b) Purchase contracts	GBP	3.2	20.1	20.1	-
	EURO	0.1	0.4	0.4	-
	USD	2.5	9.0	9.0	-

The contracts were entered into by the Group as hedges for committed sales and purchases denominated in foreign currencies. The hedging of the foreign currencies is to minimise the exposure of the Group to fluctuations in foreign exchange on receipts and payments.

The transactions in foreign currencies which are hedged by forward foreign exchange contracts are recorded in the book at the contracted rates. Any gains or losses arising from forward contracts are recognised in the Income Statement upon maturity.

There is minimal credit risk for the forward foreign exchange contracts because these contracts are entered into with licensed financial institutions.

B11. Material Litigations

- (a) *KL High Court Suit ("the Suit") between Glamour Green Sdn Bhd ("GGSB") and the Company, its wholly-owned subsidiary, Ablington Holdings Sdn Bhd ("AHSB") and AmBank Berhad (collectively, "the Defendants")*

The High Court on 3 April 2006 ruled in favour of the Defendants, i.e. GGSB's claim was dismissed with costs and the Company/AHSB's counter-claim against Ladang Perbadanan-Fima Berhad ("LPF") under the Suit was allowed. Inter alia, the ruling lifted the injunction which restrained AHSB from completing the acquisition of 35 million LPF shares and from making a mandatory general offer for the remaining LPF shares not already owned by AHSB ("the MGO").

However, GGSB appealed against the High Court's decision ("GGSB's Appeal") and obtained an interim injunction/stay of proceedings in the Court of Appeal on 28 April 2006 pending the hearing and disposal of GGSB's Appeal. LPF also filed an Appeal on 28 April 2006 ("LPF's Appeal"). Both the GGSB and LPF appeals are collectively referred to as "the Appeals".

On 19 May 2006, the Court of Appeal heard the Appeals together. The Appeals were allowed and the sale of the 35 million LPF shares by AmBank Berhad to AHSB was declared null and void. Consequently, AHSB/the Company cannot proceed with the MGO.

All parties in the Appeals have agreed that the decision of the Court of Appeal be stayed pending the hearing and disposal of a formal application to the Court of Appeal by the Company/AHSB for a stay.

(b) *KL High Court Suit ("the Suit") Between Plaintiffs :*

- (i) *Taipan Heritage Sdn. Bhd.*
- (ii) *Value Heights Sdn. Bhd.*
- (iii) *Leader Heights Sdn. Bhd.*
- (iv) *Full Appraisal Sdn. Bhd.*
- (v) *Yewlit Corporation Sdn. Bhd.*

And

Defendants :

- (i) *AmBank Berhad ("AmBank")*
- (ii) *Kuala Lumpur Kepong Berhad ("KLK")*
- (iii) *Ablington Holdings Sdn. Bhd. ("AHSB")*
- (iv) *Glamour Green Sdn. Bhd. ("GGSB")*
- (v) *Ladang Perbadanan FIMA Berhad ("LPF")*

KLK/AHSB's solicitors were served with a Statement of Claim and an Application for an Injunction pursuant to the Suit on 19 May 2006.

The Plaintiffs claim to be shareholders of LPF and are claiming the following reliefs:

- (i) a declaration that AmBank, KLK, AHSB and/or GGSB have acted in concert in acquiring LPF shares;
- (ii) a declaration that the conditional mandatory general offer dated 14 December 2004 made by AHSB to acquire the remaining 61.7 million LPF shares not already owned by AHSB at RM2.85 per LPF share ("MGO") is illegal and void;
- (iii) a declaration that the offer price for the MGO should not be less than RM3.80 per LPF share;
- (iv) an order directing AHSB to make a MGO or to revise the offer price to RM3.80 per LPF share;
- (v) an injunction to restrain AmBank, KLK and AHSB from completing, registering, paying and/or transferring 35 million LPF shares to AHSB and/or anyone else;
- (vi) an injunction to restrain AHSB from exercising any voting rights in relation to the 35 million LPF shares;
- (vii) an injunction to restrain AHSB from proceeding with the MGO;
- (viii) damages, interest and costs.

KLK and AHSB are seeking legal advice on this Suit.

B12. Dividend

- (a) (i) An interim ordinary dividend has been declared;
- (ii) The amount per share : 10 sen per share less 28% Malaysian income tax;
- (iii) The previous corresponding period :-
Interim Dividend : 6 sen per share tax exempt

- (iv) The date payable : 9 August 2006 to shareholders registered on the Company's Register of Members as at 14 July 2006;
 - (v) A Depositor with the Bursa Malaysia Depository shall qualify for entitlement to the dividend only in respect of :-
 - (a) Shares deposited into the Depositor's securities account before 12.30 p.m. on 12 July 2006 in respect of shares which are exempted from mandatory deposit;
 - (b) Shares transferred into the Depositor's securities account before 4.00 p.m. on 14 July 2006 in respect of transfers; and
 - (c) Shares bought on the Bursa Malaysia Securities Berhad on a cum entitlement basis according to the Rules of the Bursa Malaysia Securities Berhad.
- (b) The total dividend for the current financial year is 10 sen per share less 28% Malaysian income tax (2005 : 6 sen per share tax exempt).

B13. Earnings Per Share

Basic earnings per share

The earnings per share is calculated by dividing the net profit for the period by the weighted average number of shares of the Company in issue during the period.

	Individual Quarter		Cumulative Quarter	
	3 months ended		6 months ended	
	31 March		31 March	
	2006	2005	2006	2005
(a) Net profit for the period (RM'000)	75,625	68,894 (Restated)	245,869	224,093 (Restated)
(b) Weighted average number of shares	709,977,128	709,977,128	709,977,128	709,977,128
(c) Earnings per share (sen)	10.65	9.70	34.63	31.56

By Order of the Board
 J. C. LIM
 FAN CHEE KUM
 Company Secretaries

24 May 2006