

**Riverview Rubber Estates, Berhad**

(Company No. : 820-V)

(Incorporated in Malaysia)

**Condensed Consolidated Income Statements****For the period ended 30 September 2006***(the figures have not been audited)*

	<b>3 months ended</b>		<b>9 months ended</b>	
	<b>30 September</b>		<b>30 September</b>	
	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue</b>	4,786	3,225	9,280	8,907
Cost of sales	(1,401)	(1,306)	(4,334)	(4,045)
<b>Gross profit</b>	<u>3,385</u>	<u>1,919</u>	<u>4,946</u>	<u>4,862</u>
Other operating income	737	382	986	2,136
Replanting expenditure	(40)	(93)	(83)	(300)
Administrative expenses	(95)	(170)	(481)	(593)
Other operating expenses	<u>377</u>	<u>(296)</u>	<u>163</u>	<u>(861)</u>
<b>Profit before tax</b>	4,364	1,742	5,531	5,244
Share of profit from associates	<u>383</u>	<u>(700)</u>	<u>1,551</u>	<u>801</u>
	4,747	1,042	7,082	6,045
Tax expense				
- of the company	(462)	(514)	(1,218)	(1,390)
- of the associates	<u>(32)</u>	<u>143</u>	<u>(327)</u>	<u>(429)</u>
<b>Net profit for the year</b>	<u>4,253</u>	<u>671</u>	<u>5,537</u>	<u>4,226</u>
<b>Earnings per share (sen)</b>				
Basic (adjusted)	<u>6.56</u>	<u>1.03</u>	<u>8.54</u>	<u>6.52</u>
Diluted	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Note : N/A denotes "Not Applicable"

**The condensed consolidated income statements should be read in conjunction with the annual financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.**

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**Condensed Consolidated Balance Sheet****As at 30 September 2006***(the figures have not been audited)*

	<b>30.09.06</b>	<b>31.12.05</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>NON-CURRENT ASSETS</b>		
Property, Plant and equipment	53,149	53,441
Investment in associates	32,989	31,765
Other investment	360	100
	<u>86,498</u>	<u>85,306</u>
<b>CURRENT ASSETS</b>		
Inventories	239	31
Trade and other receivables	1,741	1,676
Due from associated companies	567	8
Investment in marketable securities	394	6,602
Deposits with financial institutions	36,416	28,355
Cash and cash equivalents	2,393	695
	<u>41,750</u>	<u>37,367</u>
<b>CURRENT LIABILITY</b>		
Trade and other payables	<u>647</u>	<u>609</u>
<b>NET CURRENT ASSETS</b>		
	<u>41,103</u>	<u>36,758</u>
	<u>127,601</u>	<u>122,064</u>
<b>FINANCED BY:</b>		
Share capital	64,850	64,850
Reserves	59,832	54,295
Shareholders equity	<u>124,682</u>	<u>119,145</u>
Provision for retirement benefits	76	76
Deferred taxation	2,843	2,843
	<u>2,919</u>	<u>2,919</u>
	<u>127,601</u>	<u>122,064</u>
<b>Net Assets per share (RM)</b>	<u>1.92</u>	<u>1.84</u>

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**Condensed Consolidated Statement of Changes in Equity****For the period ended 30 September 2006***(the figures have not been audited)*

	<b>Share capital RM '000</b>	<b>Non- distributable Capital reserve RM '000</b>	<b>Distributable</b>		<b>Total RM'000</b>
			<b>General reserve RM '000</b>	<b>Retained profits RM'000</b>	
<b>At 1 January 2005</b>					
As previously stated	64,850	29,395	2,433	7,087	103,765
Prior year adjustments	-	-	-	12,707	12,707
As 1 January 2005 - restated	64,850	29,395	2,433	19,794	116,472
Surplus on revaluation realised on disposal of properties, representing net gain not recognised in the income statement	-	(1,406)	1,406	-	-
Revaluation of surplus on revaluation	-	(9)	-	9	-
Net profit for the year	-	-	-	5,475	5,475
Dividends	-	-	-	(2,802)	(2,802)
<b>At 31 December 2005</b>	<u>64,850</u>	<u>27,980</u>	<u>3,839</u>	<u>22,476</u>	<u>119,145</u>
<b>At 1 January 2006</b>	64,850	27,980	3,839	22,476	119,145
Net profit for the period	-	-	-	5,537	5,537
<b>At 30 September 2006</b>	<u>64,850</u>	<u>27,980</u>	<u>3,839</u>	<u>28,013</u>	<u>124,682</u>

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**Condensed Consolidated Cash Flow Statement****For the period ended 30 September 2006***(the figures have not been audited)*

	<b>9 months to</b>	
	<b>30.09.06</b>	<b>30.09.05</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Cash Flows from Operating Activities</b>		
Profit before taxation	5,531	5,244
Adjustments for non-operating and non cash items	139	305
Operating profit before working capital changes	<u>5,670</u>	<u>5,549</u>
Changes in working capital	(794)	(215)
Cash generated from operating activities	<u>4,876</u>	<u>5,334</u>
Taxes paid	(1,218)	(1,393)
Dividend paid	-	(1,401)
Net cash generated from investing activities	<u>3,658</u>	<u>2,540</u>
<b>Cash Flows from Investing Activities</b>		
Net cash generated from investing activities	<u>5,938</u>	<u>2,925</u>
<b>Net increase in cash and cash equivalents</b>	9,596	5,465
<b>Effect of exchange rate changes</b>	163	(861)
<b>Cash and cash equivalents at 1 January</b>	<u>29,050</u>	<u>30,077</u>
<b>Cash and cash equivalents at 30 September / 31 December</b>	<u>38,809</u>	<u>34,681</u>
<b>Cash and cash equivalents comprise</b>		
Deposits with financial institutions	36,416	34,200
Cash and cash equivalents	<u>2,393</u>	<u>481</u>
	<u>38,809</u>	<u>34,681</u>

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