

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2006
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	<u>2006</u> 6 MONTHS ENDED 30/06/06 (RM'000)	<u>2005</u> 6 MONTHS ENDED 30/06/05 (RM'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	59,555	64,374
Adjustment for :-		
Additional/(Write back of) impairment loss on ESOS	155	465
Depreciation and amortisation of property, plant and equipment	16,342	15,876
Property, plant and equipment written off	191	661
Inventories written off/down	3,247	-
Provision for retirement benefits	841	877
Interest income	-3,395	-2,430
Gain on disposal of property, plant and equipment	-981	-412
Operating Profit / (Loss) Before Working Capital Changes	<u>75,955</u>	<u>79,411</u>
(Increase) / Decrease in inventories	-10,263	-3,502
(Increase) / Decrease in trade receivables	437	2,263
(Increase) / Decrease in other receivables and prepaid expenses	4,443	5,135
(Increase) / Decrease in amount due from related companies	2,717	6,544
Increase / (Decrease) in trade payables	1,792	1,454
Increase / (Decrease) in other payables and accrued expenses	-15,601	-16,472
Cash Generated From / (Used In) Operation	<u>59,480</u>	<u>74,833</u>
Income tax paid	-7,933	-16,105
Retirement benefits paid	-837	-340
Net Cash From / (Used In) Operating Activities	<u>50,710</u>	<u>58,388</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceed from disposal of property, plant and equipment	1,729	1,239
Purchase of property, plant and equipment	-1,992	-7,623
Interest received	3,395	2,430
Net Cash From / (Used In) Investing Activities	<u>3,132</u>	<u>-3,954</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	-	-
Net Cash Used In Financing Activities	<u>-</u>	<u>-</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	53,842	54,434
CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR	218,539	181,583
CASH AND CASH EQUIVALENTS AS AT 30TH JUNE	<u>272,381</u>	<u>236,017</u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2005.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2006
CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30/06/06 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/05 RM'000	CUMULATIVE CURRENT YEAR TO DATE 30/06/06 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/05 RM'000
Revenue	199,748	198,714	388,381	405,139
Other operating income	174	311	535	973
Changes in inventories of finished goods	3,816	1,008	1,674	-2,125
Raw materials and consumables used	-37,766	-61,145	-68,172	-115,156
Staffs costs	-11,031	-12,905	-22,582	-26,861
Depreciation and amortisation of property, plant and equipment	-8,126	-8,261	-16,342	-15,876
Other operating expenses	-121,247	-90,854	-227,334	-184,150
Income from other investments (Interest Income)	1,913	1,341	3,395	2,430
Profit before tax	<u>27,481</u>	<u>28,209</u>	<u>59,555</u>	<u>64,374</u>
Income tax expense	7,879	8,267	17,020	19,312
Profit for the period	<u><u>19,602</u></u>	<u><u>19,942</u></u>	<u><u>42,535</u></u>	<u><u>45,062</u></u>
Attributable to:				
Equity holders of the parent	19,602	19,942	42,535	45,062
Minority interests				
	<u><u>19,602</u></u>	<u><u>19,942</u></u>	<u><u>42,535</u></u>	<u><u>45,062</u></u>
Earnings per share				
- Basic (sen)	7.5	7.6	16.3	17.2
- Diluted (sen)	7.5	7.6	16.3	17.2

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2005.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2006
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	ISSUED CAPITAL	NON DISTRIBUTABLE RESERVE SHARE PREMIUM	DISTRIBUTABLE RESERVE UNAPPRO- PRIATED PROFIT	TOTAL
<u>6 months ended 30th June 2005</u>	(RM'000)	(RM'000)	(RM'000)	(RM'000)
Balance as of 1st January 2005	261,534	4,536	178,346	444,416
Net profit for the period			45,062	45,062
Dividends paid			0	0
Balance as of 30th June 2005	<u>261,534</u>	<u>4,536</u>	<u>223,408</u>	<u>489,478</u>
<u>6 months ended 30th June 2006</u>				
Balance as of 1st January 2006	261,534	4,536	214,519	480,589
Net profit for the period			42,535	42,535
Dividends paid			0	0
Balance as of 30th June 2006	<u>261,534</u>	<u>4,536</u>	<u>257,054</u>	<u>523,124</u>

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2005.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2006
CONDENSED CONSOLIDATED BALANCE SHEET

	AS AT END OF CURRENT QUARTER 30/06/06 RM'000	AS AT PRECEDING FINANCIAL YEAR END 31/12/05 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	128,039	143,326
Long term receivable	10,324	10,479
	<u>138,363</u>	<u>153,805</u>
Current Assets		
Inventories	118,909	111,893
Trade receivables	45,558	45,995
Other receivables and prepaid expenses	3,709	13,501
Amount owing by related companies	6,398	9,240
Cash and cash equivalents	272,381	218,539
	<u>446,955</u>	<u>399,168</u>
TOTAL ASSETS	<u><u>585,318</u></u>	<u><u>552,973</u></u>
EQUITY AND LIABILITIES		
Share capital	261,534	261,534
Other reserves	4,536	4,536
Retained earnings	257,054	214,519
Total Equity	<u>523,124</u>	<u>480,589</u>
Non Current Liabilities		
Provision for retirement benefits	9,658	9,654
Provision for deferred tax	12,623	11,785
	<u>22,281</u>	<u>21,439</u>
Current Liabilities		
Trade payables	2,479	687
Other payables and accrued expenses	29,247	44,848
Amount owing to related companies	5,285	5,410
Current tax payable	2,902	-
	<u>39,913</u>	<u>50,945</u>
Total Liabilities	<u>62,194</u>	<u>72,384</u>
TOTAL EQUITY AND LIABILITIES	<u><u>585,318</u></u>	<u><u>552,973</u></u>
Net assets per share (RM)	2.00	1.84

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2005.